

Form CPF M 102: Campaign Finance Report Municipal Form 27 BCT

Office of Campaign and Political Finance

27 OCT '25 AM11:08 BARNSTABLE TOWN CLERK

Fill in Reporting Period dates: Beginning Date: Sep 1	17, 2025 Ending Date: Oct 27, 2025
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
8th day preceding preliminary 8th day preceding election	30 day after election year end report diocention
KRISTIN TERKELSEN	COMMITTEE TO ELECT KRISTIN TERKELSEN
Candidate Full Name (if applicable)	Committee Name
BARNSTABLE TOWN COUNCIL PRECINCT 2	DAVID STEPANIS Name of Committee Treasurer
Office Sought and District	30 JUDITH EVE LN CENTERVILLE MA 02632
30 JUDITH EVE LN CENTERVILLE MA 02632 Residential Address	Committee Mailing Address
	E-mail: terkfor2@gmail.com
Phone # (optional): (508) 314-2227	Phone # (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	164.5
Line 2: Total receipts this period (page 3, line 11)	0
Line 3: Subtotal (line 1 plus line 2)	164.5
Line 4: Total expenditures this period (page 5, lin	ne 14) 164.5
Line 5: Ending Balance (line 3 minus line 4)	
Line 6: Total in-kind contributions this period (pa	age 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: CAPE COD 5	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the bes activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be activity, of all persons acting under the authority or on behalf of this committee in activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: Oct 27, 2025 ox only) the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, go period that are not otherwise disclosed in this report. The best of my knowledge and belief, a true and complete statement of all campaign tas, in-kind contributions and liabilities for this reporting period and represents the
1/22 -	(Candidate's signature) Date: Oct 27, 2025

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Name and Residential Address			Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
		0		

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	L			
Line 9: Total Rece	eipts over \$50 (or listed above)	0		
Line 10: Total Rec	eipts \$50 and under* (not listed above)	0		
ing 11. TOTAL	RECEIPTS IN THE PERIOD	0	Future as and 1 Page 2	
anc 11: IUIAL	RECEIF IS IN THE FERIOD	U	← Enter on page 1, line 2	

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
ne 9: Total Receipt	s over \$50 (or listed above)		
ne 10: Total Receip	ts \$50 and under* (not listed above)		
ne 11: TOTAL RE	CEIPTS IN THE PERIOD		← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

eport all expenditures. Please include your committee name and a page number on each page.) To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
Sep 16, 2025	Sign It	68 Center St Hyannis MA 02601	signage	144.5	
				7	

		Line 12: Total Expenditures o	ver \$50 (or listed above)	144.!	
		Line 13: Total Expenditures \$5	60 and under* (not listed above)		
	Enter on page 1, line 4 →		FURES IN THE PERIOD	144.5	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date i aid	(aspirasecters listing)	1 Trucket	Turpose of Expenditure	Timount
				0
	<u> </u>			
		Line 12: Expenditures over \$50	(or listed above)	0
		Line 13: Expenditures \$50 and u	nder* (not listed above)	0
	Enter on page 1 line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	0
			ould include only those expenditures	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
				0
		Line 15: In-Kind Contributions	s over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	0

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
6/1/25-9/1/25	Cape Cod Five	1620 Falmouth Rd (Route 28) Centerville, MA 02632	banking fees	20
	1			
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	20