

Form CPF M 102: Campaign Finance Report Municipal Form **Municipal Form**

Office of Campaign and Political Finance

2022 APR -4 AM 7: 19

TOWN OF DEDHALL

O) I/III.SOCIIII.	3413		File with: City or	Town Clerk or Election Commission
Fill in Re	eporting Period dates: Beginning Date: 1/1	1/2021	Ending Date: 3/22/	
Type of I	Report: (Check one)	·		
	y preceding preliminary Sth day preceding election	☐ 30 day	after election	report dissolution
Jason Brog		Commi	tee to Elect Jason Brogan	
Dedham S	Candidate Full Name (if applicable) Select Board	Thomas	Committee Nar L. Ricketts	në .
	Office Sought and District	- Indition	Name of Committee T	reasurer
5 Ware Str	reet, Dedham, MA 02026	5 Ware	Street, Dedham, MA 02026	
'm 11	Residential Address		Committee Mailing	l.
E-mail:	jason.p.brogan@gmail.com	_ E-mail: _	TLRicketts@g	mall.com
Phone # (opti	ional):	Phone # (optional); 781-	243-6238
··· [SUMMARY BALAN	ICE INFO	RMATION:	
Ī	Line 1: Ending Balance from previous report			0.00
	Line 2: Total receipts this period (page 3, line 1	1)		6595.00
	Line 3: Subtotal (line 1 plus line 2)		6595.00	
	Line 4: Total expenditures this period (page 5, 1	line 14)		638.18
	Line 5: Ending Balance (line 3 minus line 4)			5956.82
	Line 6: Total in-kind contributions this period ((page 6)		700.00
	Line 7: Total (all) outstanding liabilities (page ?	7)		5275.85
	Line 8: Name of bank(s) used: Santander Bank			
I certify that I l activity, includ finance activity	Committee Treasurer: have examined this report including attached schedules and it is, to the biding all contributions, loans, receipts, expenditures, disbursements, in-king of all persons acting under the authority or on behalf of this committee of the penalties of perjury: - Lernas J. R.	nd contributions of in accordance v	and liabilities for this reporting period	atement of all campaign finance and represents the campaign Date: 01 Apr 22
FOR CAN	DIDATE FILINGS ONLY: Affidavit of Cundidate: (check 1	box only)		
i certify d	the with Committee that I have examined this report including attached schedules and it is, to of all persons acting under the authority or on behalf of this committee in any liabilities nor made any expenditures on my behalf during this report	accordance wit	h the requirements of M.O.L. c. 55. 1 l	save not received any contributions.
I certify the finance so	te without Committee that I have examined this report including attached schedules and it is, to ctivity, including contributions, loans, receipts, expenditures, disburseme a finance activity of all persons acting under the authority or on behalf of	ents, in-kind con	tributions and liabilities for this report	ing period and represents the
Signed under (the penalties of perjury: War P. One		(Candidate's signature)	Date: 4-3-2022

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.)

Constitutioned and anticolar described by the contract of the

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/6/2022	Andrea O'Connell 101 Jersey Street, Dedham, MA	100.00	
3/6/2022	Ann Flynn 34 Savin Street, Dedham, MA	50.00	
3/6/2022	April McCormick 98 Gainsville Rd., Dedham, MA	50.00	
3/6/2022	Bill Lauro 116 Vincent Road, Dedham, MA	60.00	
3/6/2022	Joseph Federico 70 Porter St, Westwood, MA	500.00	Sales / Donahue Real Estate
3/6/2022	Brad Williams 68 Milk Street, Westwood, MA	200.00	Financial Planner / Boston Portfolio Advisors
3/2/2022	Brian Grant 48 Jersey St., Dedham, MA	50.00	
2/22/2022	Bruce Barnett 10 Quaker Lane, Dedham, MA	100.00	
3/6/2022	Carmen Dellolacomo 145 West Jersey St., Dedham, MA	300.00	Wiring Inspector / Town of Dedham
2/25/2022	Christopher Decker 106 Madison Street, Dedham, MA	500.00	Construction Manager / N/A
3/6/2022	Christopher Polito 35 Lincoln Street, Dedham, MA	100.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	5860,00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	735.00	
Line 11: TOTAL 1	RECEIPTS IN THE PERIOD	6595.00	← 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)
3/6/2022	Danielle Skehill 161 Carol Drive, Dedham, MA	50.	0	
3/6/2022	David Ricci 73 Whitehall Street, Dedham, MA	50.		
3/6/2022	David Wieher 69 Röbinwood Road, Dedham, MA	50.0		
3/6/2022	Denise McCarthy 14 Wesley Street, Dedham, MA	100.0		
3/6/2022	Dennis Guilfoyle 47 Greensboro Road, Dedham, MA	50.0		
3/6/2022	Dennis Teehan 91 Pacella Drive, Dedham, MA	100.0		
3/6/2022	Diane M. McLelsh 47 Pratt Ave, Dedham, MA	50.00		
3/6/2022	Ellen Dockham 75 Westchester Circle, Dedham, MA	50.00		
3/6/2022	Ganesh Shah N/A (Not On Check)	100.00		
3/8/2022	Geoffrey Glover 190 Butman Rd., Lowell, MA	100.00		
3/6/2022	Harry Mikitarian 15 Belknap Street, Dedham, MA	50,00	•	
3/6/2022	Jämes Maher 22 Sherman Road, Dedham, MA	50.00		
3/6/2022	Jane Donegan 8 Rosen Rd., Dedham, MA	100.00		
ine 9: Total Recei	pts over \$50 (or listed above)	5860.00		
ine 10: Total Recei	pts \$50 and under* (not listed above)	735.00		
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(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.)

Date Received	Name and Residential Address	A	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(10) COULTIDATIONS OF \$200 OF MOTE)
3/7/2022	Kara Saliba 227 Needham St. Dedham	100.00	
3/8/2022	Kate Kane-Leach 11 S. Stone Mill Dr. # 711, Dedham	250.00	Retired / N/A
3/6/2022	Kathleen McNeely 33 East Riverside Drive, Dedham, MA	50.00	
3/6/2022	Kathleen Schortmann 277 Walnut Street, Dedham, MA	50.00	
3/6/2022	Kelly Craig 116 Vincent Road, Dedham, MA	200.00	Plumbing Inspector / Town of Dedham
3/6/2022	Kristin Gleason 115 Intervale Road, Dedham, MA	100.00	
3/6/2022	Lauran Dutton 20 Westchester Circle, Dedham	100.00	
3/12/2022	Leanna Jassett 115 Milton Street, Dedham	50.00	
3/7/2022	Leanne Teehan 154 Central Ave, Dedham	100.00	
3/6/2022	Marianne Tuohy 187 Whiting Ave, Dedham	100.00	
3/6/2022	Marilyn Gasbarro 71 Creston Ave, Dedham, MA	100.00	
3/5/2022	Marjorie Vogt 48 Van Brunt Ave, Dedham	100.00	
ine 9: Total Rece	ipts over \$50 (or listed above)	5860.00	
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line 11: TOTAL I	RECEIPTS IN THE PERIOD	6595.00	← 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)
3/7/2022	Matthew Quinn 118 Adams Street, Dedham, MA	50.00	
3/10/2022	Michael Huff 58 Tower St., Dedham, MA	50.00	
3/7/2022	Michael McShea 1018 East Street, Dedham, MA	100.00	
3/7/2022	Nancy Gasbarro 15 Ridgeway Street, Dedham, MA	50.00	
3/22/2022	Patrick Treanor 122 Curve Street, Dedham, MA	100.00	
3/7/2022	Peter Noonan 840 County Street, A308, Taunton, MA	100.00	
3/7/2022	Raiph Lauder 2 Gainesville Road, Dedham, MA	50.00	
3/7/2022	Randy Gleason 20 Puritan Ln., Dedham, MA	100.00	
3/6/2022	Shannon Tully 62 Paul St., Dedham, MA	100.00	
3/1/2022	Tara Murphy 68 Indian Path, Dedham, MA	100.00	
3/7/2022	Thomas Gorman 107 Chute Road, Dedham, MA	100.00	
2/28/2022	Thomas L. Ricketts 26 Keith Street, West Roxbury, MA	50.00	
Line 9: Total Reco	eipts over \$50 (or listed above)	5860.00	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	735.00	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	6595.00	← 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.

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(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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/6/2022	Thomas R Polito 63 Upland Road, Dedham, MA	250.00	Retired / N/A
3/6/2022	Will Hannigan 2 Raven Hill, Dedham, MA	50.00	·
3/6/2022	William J. Ralph 17 Linden Place, Dedham, MA	100.00	
3/6/2022	Zlad Greige 6 Chickering Rd., Dedham, MA	300.00	Operations Manager / Khoury Group
			·
~ ·			
Line 9: Total Rece	sipts over \$50 (or listed above)	5860.00	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	735.00	·
Line 11: TOTAL	RECEIPTS IN THE PERIOD	6595.00	
If you have itemize	d receipts of \$50 and under, include them in line	9. Line 10 shoul	d 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/6/2022	Village Manor	427 Sprague Street, Dedham, MA 02026	Food for Campaign Kick-Off Event	600.00
		·		
			·	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	600.00
		Line 13: Total Expenditures \$50		38,16
	m the Am	Line 14: TOTAL EXPENDIT		638.1

^{*} 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
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				-
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				-
·				
	<u>L</u>	Line 12: Expenditures over \$50	(or listed above)	600.00
		Line 13: Expenditures \$50 and	T	38,18
	Fotor on page 1. line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	638.18
If you have item	nized expenditures of \$50 and under	, include them in line 12. Line 13 s	hould include only those expenditures	not itemized
pove.	Tron authorized			Page #

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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
1/29/2022	Andrea O'Connell	101 Jersey Street, Dedham, MA, 02026	Flyer Design	700,00
		,		
		Line 15: In-Kind Contributions o	ver \$50 (or listed above)	700.00
		Line 16: In-Kind Contributions \$	50 & under (not listed above)	0.00
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	NTRIBUTIONS	700.00

^{*} 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
3/12/2022	Amazon	N/A	Printer Ink	41.97
2/22/2022	East Coast Printing	2 Kelth Way, Unit 5 Hingham, MA 02043	(150) Lawn Signs 24" x 18", (6) Car Magnet Signs - 24" x 18"	1705.31
3/3/2022	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA 02043	(2) 5' x 3' Banners	148.75
3/14/2022	East Coast Printing	2 Kelth Way, Unit 5 Hingham, MA 02043	(1) 5' x 3' Banner, (50) Holding signs 22" x 28"	459.53
3/10/2022	OLC Productions	943 Washington Street #5 Norwood, MA 02062	Campaign Video	1500.00
2/19/2022	Staples	450 Providence Highway Dedham, MA 02026	Printer Paper	24.43
3/2/2022	Amazon	N/A	Toner / Ink	53.02
3/2/2022	Dedham Times	395 Washington Street Dedham, MA 02026	Campaign Announcement	120.00
3/12/2022	Justin Cowley	N/A	Commercial	500.00
3/12/2022	Staples	450 Providence Highway Dedham, MA 02026	Printer Paper	48.65
1/14/2022	East Coast Printing	2 Kelth Way, Unit 5 Hingham, MA 02043	Signage	459.53
/15/2022	Атагол	N/A	Toner / Ink	128.98
/20/2022	Amazon	N/A	foner / Ink	38.22
/22, 3/21/202	Jay Brogan	5 Ware Street, Dedham, MA, 02026	Mileage Reimbursement	47.26
	Enter on page 1, line 7	→ Line 18: TOTAL OUTSTAL	NDING LIABILITIES (ALL)	5275.85

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