



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/27/19 Ending Date: 5/3/19

Type of Report: (Check one)

- 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Sarah MacDonald
Candidate Full Name (if applicable)

Selectman - Dedham
Office Sought and District

102, Taylor Ave Dedham, MA 02026
Residential Address

E-mail: s.mac1123@gmail.com

Phone # (optional): _____

Committee to Elect Sarah MacDonald
Committee Name

Leo Franci
Name of Committee Treasurer

66 Vincent Road Dedham MA 02026
Committee Mailing Address

E-mail: _____

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$9,373
Line 2: Total receipts this period (page 3, line 11)	\$1,325
Line 3: Subtotal (line 1 plus line 2)	\$10,698
Line 4: Total expenditures this period (page 5, line 14)	\$8,932
Line 5: Ending Balance (line 3 minus line 4)	\$1,766
Line 6: Total in-kind contributions this period (page 6)	\$0
Line 7: Total (all) outstanding liabilities (page 7)	\$0
Line 8: Name of bank(s) used:	Santander Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Leo Franci (Treasurer's signature) Date: 5/10/19

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: S MacDonald (Candidate's signature) Date: 5/10/19

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See Attached Information		
	See Attached		
Line 9: Total Receipts over \$50 (or listed above)		1,325	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,325	← 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.

COMMITTEE TO ELECT SARAH MACDONALD

EXPENDITURES (all)

66 VINCENT ROAD DEDHAM, MA 02026 As of

5/3/2019

Check Date	To Whom Paid (Alphabetical listing required)	Address	City	State	Zip	Purpose of Expenditure	
1-Apr	AC Moore	Dedham Mall	Dedham	MA	02026	Misc Campaign Supplies (L. Perna Re	\$ 10.39
2-May	ActBlue	366 Sommer Street	Somerville	MA	02144	Processing Fees	\$ 23.72
4-Apr	Cocktails	5 Nanset Road	Weymouth	MA	02188	Bar Service - Election Night	\$ 718.00
9-Apr	Constant Contact	1601 Trapelo Road	Waltham	MA	02451	Email Service - Marketing (3 months)	\$ 90.31
12-Apr	Dedham Times	395 Washington Street	Dedham	MA	02026	Ads	\$ 599.26
13-Apr	Facebook	1 Facebook Way	Menlo Park	CA	94025	Facebook Ads (3 months) S. MacDon	\$ 61.92
27-Apr	Facebook	1 Facebook Way	Menlo Park	CA	94025	Facebook Marketing (3 months)	\$ 95.02
27-Apr	Google	1600 Amphitetre Pkwy	Mountain View	CA	64043	Google Cloud C-Suite (4 months) S. M	\$ 28.10
27-Apr	Gordon's Fine Wines & Liquors	P. O. Box 54031	Waltham	MA	02454	Alcohol - D. Peppioli Reimbursement	\$ 570.73
13-Apr	Papa Ginos	600 Providence Highway	Dedham	MA	02026	Pizza - P. Springer Reimb	\$ 97.55
27-Apr	Party City	580 VFW Parkway	Roxbury	MA	02132	Supplies for Election Day Party - D pe	\$ 98.60
21-Apr	Postage - Gemma reimbursement	202 Bonham Road	Dedham	MA	02026	Postage Reimbursement	\$ 692.00
21-Apr	Postmaster General (J. Tucci)	611 High Street	Dedham	MA	02026	Stamps (J. Tucci Reimbursement)	\$ 550.00
21-Apr	Standard Modern Company	186 Duchaine Blvd.	Hyde Park	MA	02745	Postcards and Postage 2,278.35+2174	\$ 4,475.59
21-Apr	Staples	450 Providence Highway	Dedham	MA	02026	Misc. Office Supplies - S. MacDonal R	\$ 162.30
21-Apr	Star Market	795 Providence Highway	Dedham	MA	02090	Decorations (L. Perns Reimbursement	\$ 19.00
13-Apr	Stop & Shop	160 Providence Highway	Dedham	MA	02026	Decorations (L. Perns Reimbursement	\$ 51.07
11-Apr	Target	221 University Ave	Westwood	MA	02026	Decorations (L. Perns Reimbursement	\$ 15.56
2-Mar	Union Printworks	1193 River Street	Hyde Park	MA	02136	Lawn Signs	\$ 573.00
Line 12: Total Expenditures over \$50 (or listed above)							\$ 8,932.12
Line 12: Total Expenditures \$50 and under (not listed above)							\$ -
Line 14: TOTAL EXPENDITURES IN THE PERIOD							\$ 8,932.12

Enter on page 1, line 4

