



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 MAY -9 PM 3:04

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: March 27, 19 Ending Date: May 3, 2019

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Allison Staton
Candidate Full Name (if applicable)
Board of Health
Office Sought and District
30 Woodlawn Road, Dedham MA
Residential Address
E-mail: amitchells@yahoo.com
Phone # (optional): 781.704.3493

Committee to Elect Allison Staton
Committee Name
Margaret Duncan
Name of Committee Treasurer
51 Martin Bates Str. Dedham
Committee Mailing Address
E-mail: megduncan@yahoo.com
Phone # (optional): 781.801.2853

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$ 2470.58
Line 2: Total receipts this period (page 3, line 11)	\$ 752.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3222.58
Line 4: Total expenditures this period (page 5, line 14)	\$ 2427.26
Line 5: Ending Balance (line 3 minus line 4)	\$ 795.32
Line 6: Total in-kind contributions this period (page 6)	—
Line 7: Total (all) outstanding liabilities (page 7)	\$ 795.32
Line 8: Name of bank(s) used:	<u>Dedham Institution for Savings</u>

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: _____ (Treasurer's signature) Date: 5/9/19

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: Allison M Staton (Candidate's signature) Date: 5/9/19

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)
5/2/19	Eldon Clingan 63 Grey Palm Rd, Dedham	\$100 -	Retired
4/2/19	Matthew Grady 50 Angela Street, Canton	\$500 -	Letter sent

Line 9: Total Receipts over \$50 (or listed above)	\$600 -
Line 10: Total Receipts \$50 and under* (not listed above)	\$152 -
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$752 -

← 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.

Your donation to Committee to Elect Allison Staton -

From: meg duncan (megduncan@yahoo.com)

To: matthew.grady@wolfgreenfield.com

Date: Wednesday, April 3, 2019, 1:49 PM EDT

Hi Matt,

Thank you very much for your very generous donation to Allison's campaign via Act Blue. For donations above \$50, we are asked to provide employer information. Would you be so kind as to send me that information by reply?

Thanks again for your support!

Meg Duncan

Treasurer, Committee to Elect Allison Staton

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
4/2/19	Dedham Times	395 Washington Str. Dedham	advertising	\$250-
4/10/19	Dedham Times	395 Washington Str Dedham	advertising	\$340
4/2/19	East Coast Printing	2 Ketch Way Arlington, MA	printing - mailings	1444
4/19/19	Face book	Paid to Meg Duncan (reimbursement)	advertisement	175-
5/2/19	Face book	Paid to Meg Duncan (reimbursement) 51 Mark Bates St	advertisement	17.70
4/19/19	Staples	450 Providence Hwy Dedham (reimburse Allison S...)	paper, pens, ink, envelopes for mailings	146.36
Line 12: Total Expenditures over \$50 (or listed above)				\$2370.06
Line 13: Total Expenditures \$50 and under* (not listed above)				\$57.20
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2427.26

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

Ink, labels, paper
TM member mailing

STAPLES

450 Providence Highway
Dedham, MA 02026
(781) 329-3766

SALE

1360083 2 002 27585
1093 02/27/19 01:14

QTY SKU

QTY	SKU	PRICE
1	AVY 1X2 5/8 IJ LBL 072782081607	14.99
1	ENV #10 P&S SECURI 718103264518	38.99
1	BIC INTENSITY FINE 070330188815	8.29
1	BROTHER LC1013PKS 012502636052	28.43
1	BROTHER LC103 BLAC 012502636045	46.99
SUBTOTAL		137.75
Standard Tax 6.25%		8.61
TOTAL		\$146.36

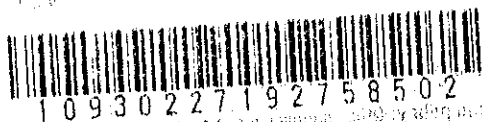
VISA DEBIT
Card No.: XXXXXXXXXXXX5287 [C]
Chip Read
Auth No.: 101740
AID.: A0000000031010

TOTAL ITEMS 5

Staples brand products.
Below Budget. Above Expectations.
THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5%
back in Rewards (in store only) \$2 back in
Rewards per recycled ink cartridges. Up to
20 per month. Minimum purchase required.
Exclusions Apply. See an associate for
full program details or to enroll.



This week only

Election Day Snacks



Dedham #3
200 Legacy Blv.
Dedham, MA 0202

JB Member 11184	827115	
E	1009982 *4	1.5WATER* 5.99
E	1026583 SK	NINYP0P 28 12.99
E	903660 PR	IZEL.CRISP 7.79
E	18600	CL.MENTINES 5.79
SUBTOTAL		32.16
TAX		0.00
**** TOTAL		

XXXXXXXXXXXX:28
AID: A00000:0930840 VERIFIED BY PIN
Seq# 3664 App#: 581673
EFT/Debit Resp: APPROVED
Tran ID#: 910200003664....
Merchant ID: 990319

APPROVED - Purchase
AMOUNT: \$32.16
04/12/2019 13:57 319 3 135 #6

EFT/Debit 32.16
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD 4
04/12/2019 13:57 319 3 135 #6
OP#: 26 Name: PAWEL

Thank You
Please Come Again
Wise:319 Trn:3 Trn:135 IP:25

Dedham Times, Inc.

395 Washington St
Dedham, MA 02026

Invoice

DATE	INVOICE #
4/17/2019	33125

BILL TO
Staton, Allison, Committee 30 Woodleigh Rd. Dedham, MA 02026

PAID
04/23/2019

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Display Ad in 4/12 issue	315.00	315.00
	One-time ad design fee	25.00	25.00
		Total	\$340.00

Dedham Times, Inc.

Invoice

395 Washington St
Dedham, MA 02026

DATE	INVOICE #
4/4/2019	33092

BILL TO
Staton, Allison, Committee 30 Woodleigh Rd. Dedham, MA 02026

PAID
04/05/2019

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Display Ad in 4/5 issue	225.00	225.00
	One-time ad design fee	25.00	25.00
		Total	\$250.00

Your Facebook Ads Receipt (Account ID: 10200677245795989)

From: Facebook Ads Reporting System <adsreporting@facebook.com>

To: magdurcan@yahoo.com

Date: Friday, April 26, 2019, 10:11 AM EDT

Receipt for Mag Durcan (Account ID: 10200677245795989)

Summary

Account ID: 10200677245795989
\$14.70 USD

Bill Dates: Apr 15, 2019 - 5:28 PM - Apr 15, 2019 - 6:27 PM
Product Type: Facebook Ads
Payment Method: PayPal Account: magdurcan@yahoo.com

Bill Period: All ads at the end of the month.

Category	Quantity	Price
Post "I'm an accountant and proud to have a husband."	11	\$4.16
Post "About a goodie for all the Christian wives who..."	250	\$4.24
Image "Gospel Love" (Apr 15)	250	\$4.24
Post "Y'all thinking when Mann has had L..."	24	\$8.28
Post "About a goodie for all the Christian wives who..."	30	\$8.73
Post "I love you guys!"	300	\$15.44
Summary Total		\$14.70
Total		\$14.70

Transaction ID: 313200208365642415

Manage Your Ads

This receipt was generated by Facebook Ads Reporting System. For more information, please visit [Facebook Ads Reporting System](#).

Stamps for TM members
letter

READVILLE
201 NEPONSET VALLEY PKWY
HYDE PARK
MA

02136-2409
2400380137

02/28/2019 (800)275-8777 3:15 PM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/100	3	\$165.00
(Unit Price:\$55.00)		

Total	\$165.00
-------	----------

Debit Card Remit'd \$165.00
 (Card Name:VISA)
 (Account #:XXXXXXXXXX5287)
 (Approval #:
 (Transaction #:486)
 (Receipt #:013585)
 (Debit Card Purchase:\$165.00)
 (Cash Back:\$0.00)
 (AID:A0000000980840 Chip)
 (AL:US DEBIT)
 (PIN:Verified)

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<https://postalexperience.com/Pos>
840-5020-0030-002-00024-89293-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-50200030-2-2489293-1
Clerk: 30

Stamps for dear friend cards

EAST DEDHAM
280 BUSSEY ST
DEDHAM
MA

02027-9991
2417510427

03/26/2019 (800)275-8777 10:23 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

US Flag Coil/100	1	\$55.00
(Unit Price:\$55.00)		

Total	\$55.00
-------	---------

Debit Card Remit'd \$55.00
 (Card Name:VISA)
 (Account #:XXXXXXXXXX5287)
 (Approval #:
 (Transaction #:464)
 (Receipt #:008419)
 (Debit Card Purchase:\$55.00)
 (Cash Back:\$0.00)
 (AID:A0000000980840 Chip)
 (AL:US DEBIT)
 (PIN:Verified)

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Go to:
<https://postalexperience.com/Pos>
840-5028-0006-001-00020-42367-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-50280006-1-2042367-1
Clerk: 01

Reimbursed to client in about 119



East Coast Printing

2 Keith Way, Unit 5
 Hingham, MA 02043
 781-875-1020

Invoice

No: **69512**

Date: 4/2/19

Customer PO:

Committee to Elect Allison Staton
 51 Martin Bates Street
 Dedham MA 02026
 Phone: 781.704.3493
 E-Mail: amitchells@yahoo.com

Quantity	Description	Amount
2,800	Post Card Mailer, 5 x 7 White 100# Coated Cover - Gloss, digitally printed on 2 sides	\$ 350.00
2,777	Postcard: List prep, addressing, sort, tray, deliver to PO	\$ 225.00
2,777	Postage	\$ 833.10
SUBTOTAL		\$ 1,408.10
TAX		\$ 35.94
SHIPPING		\$ 0.00
TOTAL		\$ 1,444.04
AMOUNT DUE		\$ 1,444.04

Thank you for your business!
 Your prompt payment is appreciated.

Please contact us at 781.875.1982 if there
 are any questions regarding balances
 shown below.

Current	31 - 60 Days	61 90 Days	Over 90 Days	Total Due
0.00	0.00	0.00	0.00	0.00

From: Facebook Ads Team advertise-noreply@support.facebook.com
Subject: Your Facebook Ads Receipt (Account ID: 10200677245795989)
Date: Apr 13, 2019 at 8:18:38 AM
To: Meg Duncan megduncan@yahoo.com



Receipt for Meg Duncan (Account ID: 10200677245795989)

Summary

AMOUNT BILLED

\$75.00 USD

DATE RANGE

Apr 11, 2019, 12:30 AM - Apr 13, 2019, 5:18 AM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$75.00 billing threshold.

PAYMENT METHOD






PayPal Account megduncan@yahoo.com

CAMPAIGN

RESULTS

AMOUNT

Post: "Allison is honored and grateful to have support..."	19 Impressions	\$0.14
Post: "Allison wants to help Dedham restaurants and..."	2 Impressions	\$0.05
Post: "Allison is honored and grateful to have support..."	685 Impressions	\$8.50
Post: "Allison has been talking about vaping for over a..."	165 Impressions	\$4.29

 Event: Dedham Votes! - April 13th	457 Impressions	\$10.41
 Post: "While meeting voters Allison has heard..."	538 Impressions	\$8.69
 Post: "Allison wants to help Dedham restaurants and..."	298 Impressions	\$6.60
 Post: "Allison is grateful for all the Dedham voters who..."	1,509 Impressions	\$27.54
 Post: "Allison is grateful for all the Dedham voters who..."	377 Impressions	\$8.78
CAMPAIGN TOTAL		\$75.00
TOTAL		\$75.00

Transaction ID: 2099239400193935-4266113

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: Facebook Ads Team advertise-noreply@support.facebook.com
Subject: Your Facebook Ads Receipt (Account ID: 10200677245795989)
Date: Apr 11, 2019 at 2:43:41 AM
To: Meg Duncan megduncan@yahoo.com



Receipt for Meg Duncan (Account ID: 10200677245795989)

Summary

AMOUNT BILLED

\$50.00 USD

DATE RANGE

Mar 30, 2019, 12:00 AM - Apr 10, 2019, 11:43 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$50.00 billing threshold.

PAYMENT METHOD

PayPal Account megduncan@yahoo.com

CAMPAIGN	RESULTS	AMOUNT
📌 Event: Annie	47 Impressions	\$0.46
📌 Post: "Allison has been talking about vaping for over a..."	313 Impressions	\$5.49
📌 Post: "Allison is honored and grateful to have support..."	1,710 Impressions	\$11.56
📌 Post: "Allison is honored and grateful to have support..."	1,609 Impressions	\$11.01

🇺🇸 Post: "Allison wants to help Dedham restaurants and..."	702 Impressions	\$10.10
🇺🇸 Post: "While meeting voters Allison has heard..."	936 Impressions	\$11.38
CAMPAIGN TOTAL		\$50.00
TOTAL		\$50.00

Transaction ID: 2095574493893759-4259580

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

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Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: Facebook Ads Team advertise-
noreply@support.facebook.com
Subject: Your Facebook Ads Receipt (Account ID:
10200677245795989)
Date: Apr 11, 2019 at 10:14:18 PM
To: Meg Duncan megduncan@yahoo.com



Receipt for Meg Duncan (Account ID: 10200677245795989)

Summary

AMOUNT BILLED

\$50.00 USD

DATE RANGE

Apr 10, 2019, 12:00 AM - Apr 11, 2019, 7:14 PM

PRODUCT TYPE

Facebook Ads



BILLING REASON

You're being billed because you reached your \$50.00 billing threshold.

PAYMENT METHOD

PayPal Account megduncan@yahoo.com

CAMPAIGN	RESULTS	AMOUNT
👤 Post: "Allison is honored and grateful to have support..."	615 Impressions	\$4.77
👤 Post: "Allison is honored and grateful to have support..."	1,773 Impressions	\$13.73
👤 Post: "While meeting voters Allison has heard..."	359 Impressions	\$4.65
👤 Post: "Allison wants to help Dedham restaurants and..."	360 Impressions	\$8.30
👤 Post: "Allison has been talking about vaping for over a..."	288 Impressions	\$5.22
👤 Post: "Allison wants to help Dedham restaurants		

and..."	4	\$0.06
	Impressions	
 Event: Dedham Votes! - April 13th	282	\$5.05
	Impressions	
 Post: "Allison is grateful for all the Dedham voters who..."	498	\$8.22
	Impressions	
CAMPAIGN TOTAL		\$50.00
TOTAL		\$50.00

Transaction ID: 2165715730212966-4261954

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

From: Facebook Ads Team advertise-
noreply@support.facebook.com

Subject: Your Facebook Ads Receipt (Account ID:
10200677245795989)

Date: Apr 13, 2019 at 8:18:38 AM

To: Meg Duncan megduncan@yahoo.com
