



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: 01/01/22 Ending Date: 03/22/22

Type of Report: (Check one)

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

Beth Flanagan - Gleason
Candidate Full Name (if applicable)
Dedham School Committee (Townwide)
Office Sought and District
42 Wilson Avenue, Dedham, MA 02026
Residential Address
E-mail: bethfgleason@gmail.com
Phone # (optional): (781) 234-4129

Beth Flanagan-Gleason for Dedham School Committee
Committee Name
David A. Gleason
Name of Committee Treasurer
42 Wilson Avenue, Dedham, MA 02026
Committee Mailing Address
E-mail: david-andrewgleason@gmail.com
Phone # (optional): (781) 400-6145

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 3.79
Line 2: Total receipts this period (page 3, line 11)	\$ 985.00
Line 3: Subtotal (line 1 plus line 2)	\$ 988.79
Line 4: Total expenditures this period (page 5, line 14)	\$ 581.18
Line 5: Ending Balance (line 3 minus line 4)	\$ 407.61
Line 6: Total in-kind contributions this period (page 6)	\$ 200.00
Line 7: Total (all) outstanding liabilities (page 7)	\$ 653.04
Line 8: Name of bank(s) used:	<u>Dedham Savings</u>

2022 APR - 1 PM 4:17
TOWN OF DEDHAM
CLERKS OFFICE

RECEIVED

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: [Signature] (Treasurer's signature)

Date: 03/30/22

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.

Beth Flanagan-Gleason

Date: 04/01/22

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)
03/12/22	Jason Brogan 5 Ware Street Dedham, MA 02026	\$60.00	Real Estate Sales
03/16/22	Bernadette Chirokas 132 Colwell Drive Dedham, MA 02026	\$35.00	Laboratory Research & Management
03/12/22	Mary Ellen Doyle 91 Leonard Street Dedham, MA 02026	\$50.00	Retired
02/18/22	Paul Flanagan 142 Hoyt Ave Lowell, MA 01852	\$300.00	Adult Education Teacher Abisi Adult Education Center, Lowell Public Schools
03/03/22	Elizabeth K. Gleason 135 Park Street Gouverneur, NY 13642	\$200.00	Retired Art Teacher Gouverneur Central Schools
03/12/22	Virginia Hickey 264 East St Dedham, MA 02026	\$20.00	
03/12/22	Colleen Hynes 137 Quincy Ave Dedham, MA 02026	\$40.00	Registered Nurse
03/12/22	Nancy Knight Shah 150 River Street Dedham, MA 02026	\$25.00	Real Estate Agent
03/12/22	Dimitria Sullivan 299 Riverside Drive Dedham, MA 02026	\$25.00	Corporate Trainer
02/21/22	Joyce Sullivan 268 Clark Road Lowell, MA 01852	\$100.00	Retired University Administrator
Line 9: Total Receipts over \$50 (or listed above)		\$855.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$130.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$985.00	← 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)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
03/12/22	Grace Santos 64 Hancock St Newton, MA 02466	64 Hancock St Newton, MA 02466	Child Care for Campaign Kickoff Event	\$100.00
03/11/22	Staples	450 Providence Hwy Dedham, MA 02026	Campaign Materials & Supplies	\$66.67
03/12/22	The Village Manor	427 Sprague St Dedham, MA 02026	Campaign Kick-off Event	\$274.26
03/20/22	wix.site.com	500 Terry A Francois 8th Fl San Francisco, CA 94158	Campaign website & Domain	\$140.25
Line 12: Total Expenditures over \$50 (or listed above)				\$581.18
Line 13: Total Expenditures \$50 and under* (not listed above)				0.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$581.18

Enter on page 1, line 4 →

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

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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
03/12/22	The Village Manor	427 Sprague St Dedham, MA 02026	Room Set-up & Breakdown	\$100.00
03/18/22	Brett Goldsmith	3375 Stafford St Arlington VA 22206	Internet and website tech support development	\$100.00
Line 15: In-Kind Contributions over \$50 (or listed above)				\$200.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				-
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				\$200.00

* 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.

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
03/04/22	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA 02043	Campaign Door Hangers	\$229.38
03/11/22	East Coast Printing	2 Keith Way unit 5 Hingham, MA 02043	Campaign Materials & Cards	\$109.69
03/14/22	East Coast Printing	2 Keith Way unit 5 Hingham, MA 02043	Lawn Signs / Window Signs	\$313.97
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	\$653.04