



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

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File with: Director Office of Campaign and Political Finance One Ashburton Place Rm. 411 Boston, MA 02108 (617) 979-8300

2022 MAY -9 PM 12:20

CPF ID# 17958

TOWN OF DEDHAM CLERKS OFFICE

Reporting Period: Beginning: 3/23/2022 Ending: 4/29/2022

Type of Report: 2022 Post-election Report

Boles Welsh, Erin

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

18 Morse Avenue Dedham, MA 02026

Residential Address

Boles Welsh Committee

Committee Name

Gemma Martin

Name of Committee Treasurer

202 Bonham Rd Dedham, MA 02026

Committee Address

SUMMARY BALANCE INFORMATION

Table with 2 columns: Description and Amount. Rows include Ending balance from previous report (\$10,342.15), Total receipts this period (\$2,680.00), Subtotal (\$13,022.15), Total expenditures this period (\$9,986.07), Ending Balance (\$3,036.08), Total inkind contributions this period (\$0.00), Total out of pocket spending this period (\$0.00), Total outstanding liabilities (\$0.00), and Name of Bank Used.

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, inkind 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 (in ink)

Date 5/3/22

Affidavit of Candidate (check 1 box only) :

Candidate with Committee and no activity independent of the committee

[X] I certify that I have examined this report, and 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 and 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, inkind 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:

Candidate's signature (in ink)

Date 5/4/22

## 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
4/1/2022	<b>Bauer, Dianne</b> 165 Madison St Dedham, MA 02026	\$25.00	
4/8/2022	<b>Beckwith, Amy</b> 2 Wampatuck Road Dedham, MA 02026	\$100.00	
4/19/2022	<b>Burns, Thomas</b> 10 Glenridge Rd Dedham, MA 02026	\$25.00	
4/8/2022	<b>Epker, Mark</b> 950 High Street Dedham, MA 02026	\$250.00	Real Estate Vantage Real Estate LLC
3/29/2022	<b>Fitzforry, Kevin</b> 47 Cunningham Rd Dedham, MA 02026	\$100.00	
3/29/2022	<b>French, Mary</b> 333 Ricciuti Dr #1328 Quincy, MA 02169	\$100.00	
3/29/2022	<b>Fresina, Lori</b> 7 Alfreton Rd Needham, MA 02494	\$100.00	
3/29/2022	<b>Friday, Suzie</b> 24 Dale St Dedham, MA 02026	\$50.00	
4/1/2022	<b>Goggin, Joseph</b> 77 Boulevard Rd Dedham, MA 02026	\$50.00	

4/4/2022	<b>Greenwood, Lozel</b> 24 Breede Terrace Dedham, MA 02026	\$75.00 RN Hebrew Rehab Center'
4/19/2022	<b>Hardie, Matthew</b> 178 Sprague St Dedham, MA 02026	\$50.00
4/4/2022	<b>Hefferenan, John</b> 26 Brookdale Ave Dedham, MA 02026	\$100.00 Consultant John Heffernan LLC
4/8/2022	<b>Hurley, Maureen</b> 21 Brown Ter Dedham, MA 02026	\$25.00 Higher Education Professional Emerson College
4/1/2022	<b>Kaps, June</b> 105 Bayside Rd No Quincy, MA 02171	\$150.00
4/8/2022	<b>Knapp, Rich</b> 47 Haven Street Dedham, MA 02026	\$100.00 Business Development Hologram Inc
3/29/2022	<b>Kyriakis, John</b> 48 Morse Ave Dedham, MA 02026	\$30.00
3/29/2022	<b>Manning, Mark</b> 93 Barrows St Dedham, MA 02026	\$50.00
4/4/2022	<b>McDermott, Wm Shaw</b> 580 Bridge St Dedham, MA 02026	\$250.00 Lawyer K&I Gates Llp
4/8/2022	<b>Moorhead, Stephen</b> 1 Common St Dedham, MA 02026	\$250.00 Not Employed Not Employed
3/29/2022	<b>Paz, Alex</b> 172 Mt Vernon St Dedham, MA 02026	\$250.00 Sales Workhuman
3/29/2022	<b>Perna, Lauren</b> 6 Bates Ct Dedham, MA 02026	\$25.00
4/8/2022	<b>Read, Cameron</b> 226 Highland Street Dedham, MA 02026	\$250.00 Not Employed Not Employed
4/4/2022	<b>Reardon, Michael</b> 51 Brairfield Rd Milton, MA 02186	\$50.00 Non-Profit CSF
4/4/2022	<b>Reardon, Stefani</b> 22 Forest Dr Merrimack, NH 03054	\$50.00 Health Insurance Point32Health
3/29/2022	<b>Reynolds, Paul</b> 134 Mt Vernon St Dedham, MA 02026	\$50.00
4/19/2022	<b>Stanesa, Jesse</b> 1 Woodleigh Rd Dedham, MA 02026	\$100.00

4/4/2022 **Stolbach, Jeanne**  
1212 Great Meadow Rd  
Dedham, MA 02026

\$25.00 Not Employed  
Not Employed

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<b>Total Itemized Receipts:</b>	<b>\$2,680.00</b>
<b>Total Unitemized Receipts:</b>	<b>\$0.00</b>
<b>Total Receipts:</b>	<b><u>\$2,680.00</u></b>

## 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 over \$50 and under may be added together from committee records, and reported on line 13.*

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
3/29/2022	<b>Actblue</b> Po Box 441126 Somerville, MA 02143	\$29.85	Credit Card Processing Fee
4/4/2022	<b>Actblue</b> Po Box 441126 Somerville, MA 02143	\$21.75	Credit Card Processing Fee
4/11/2022	<b>Actblue</b> Po Box 441126 Somerville, MA 02143	\$38.53	Credit Card Processing Fee
4/19/2022	<b>Actblue</b> Po Box 441126 Somerville, MA 02143	\$6.92	Credit Card Processing Fee
3/28/2022	<b>East Coast Printing</b> 2 Keith Way Unit 5 Hingham, MA 02043	\$706.06	Printing
4/4/2022	<b>East Coast Printing</b> 2 Keith Way Unit 5 Hingham, MA 02043	\$2,445.18	Printing
4/25/2022	<b>East Coast Printing</b> 2 Keith Way Unit 5 Hingham, MA 02043	\$4,363.80	Printing and Postage
3/24/2022	<b>The Dedham Times</b> 395 Washington St Dedham, MA 02026	\$150.00	Advertising
3/30/2022	<b>The Dedham Times</b> 395 Washington St Dedham, MA 02026	\$375.00	Advertising

4/4/2022	<b>The Dedham Times</b> 395 Washington St Dedham, MA 02026	\$375.00 Advertising
4/7/2022	<b>The Dedham Times</b> 395 Washington St Dedham, MA 02026	\$375.00 Advertising
3/24/2022	<b>Aranda, Mary Kathryn</b>	\$276.73
4/4/2022	<b>Aranda, Mary Kathryn</b>	\$129.26
4/13/2022	<b>Aranda, Mary Kathryn</b>	\$537.91
4/19/2022	<b>Aranda, Mary Kathryn</b>	\$25.98
4/4/2022	<b>MacRae, Suzanne</b>	\$129.10
<b>Total Itemized Expenditures:</b>		<b>\$9,986.07</b>
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>
<b>Total Expenditures:</b>		<b><u>\$9,986.07</u></b>

## Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
3/24/2022	Aranda, Mary Kathryn	\$276.73
4/4/2022	Aranda, Mary Kathryn	\$129.26
4/13/2022	Aranda, Mary Kathryn	\$537.91
4/19/2022	Aranda, Mary Kathryn	\$25.98
4/4/2022	MacRae, Suzanne	\$129.10



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**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
(617) 979-8300

CPF ID# 17958

<u>Aranda</u> <i>Individual Being Reimbursed</i>	<u>Boles Welsh Committee</u> <i>Committee Name</i>
<u>\$276.73</u> <i>Amount of Reimbursement</i>	<u>3/24/2022</u> <i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
2/25/2022	<b>Staples</b> 450 Providence Hwy Dedham, MA	\$75.99	Ink
3/3/2022	<b>Staples</b> 450 Providence Hwy Dedham, MA 02026	\$52.49	Printing
3/23/2022	<b>Staples</b> 450 Providence Hwy Dedham, MA	\$148.25	Printing





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<u>Aranda</u>	<u>Boles Welsh Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$129.26</u>	<u>4/4/2022</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
4/3/2022	<b>Anthony's Wine</b> 250 Bussey St Dedham, MA 02026	\$30.00	Gift bag supplies
4/3/2022	<b>Big Bear</b> 3 Eastern Ave Dedham, MA 02026	\$67.26	Gift bag supplies
4/3/2022	<b>Blue Bunny Cafe</b> 577 High St Dedham, MA 02026	\$25.00	Gift bag supplies
4/3/2022	<b>CVS</b> Eastern Ave Dedham, MA 02026	\$7.00	Gift bags



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<u>Aranda</u>	<u>Boles Welsh Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$537.91</u>	<u>4/13/2022</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
4/9/2022	<b>Comella's</b> Centre St West Roxbury, MA	\$300.91	Food For Election Night
4/9/2022	<b>Facebook</b> 1 Hacker Way Menlo Park, CA 94025	\$237.00	Digital Advertising



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<u>Aranda</u>	<u>Boles Welsh Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$25.98</u>	<u>4/19/2022</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
3/23/2022	Canva 110 Kippaz St Surry Hills NSW 2010, Au	\$25.98	Graphic Design Software



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<u>MacRae</u>	<u>Boles Welsh Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$129.10</u>	<u>4/4/2022</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
3/12/2022	<b>BJ Wholesale Club</b> Providence Hwy Dedham, MA 02026	\$129.10	Food and Supplies For Fundraiser