



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN OF DEDHAM
CLERKS OFFICE

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/23/2022 Ending Date: 4/29/2022

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

Jason Brogan
Candidate Full Name (if applicable)

Dedham Select Board
Office Sought and District

5 Ware Street, Dedham, MA 02026
Residential Address

E-mail: jason.p.brogan@gmail.com

Phone # (optional): _____

Committee to Elect Jason Brogan
Committee Name

Thomas L. Ricketts
Name of Committee Treasurer

5 Ware Street, Dedham, MA 02026
Committee Mailing Address

E-mail: TLRicketts@gmail.com

Phone # (optional): 781-243-6238

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	5956.82
Line 2: Total receipts this period (page 3, line 11)	150.00
Line 3: Subtotal (line 1 plus line 2)	6106.82
Line 4: Total expenditures this period (page 5, line 14)	754.51
Line 5: Ending Balance (line 3 minus line 4)	5352.31
Line 6: Total in-kind contributions this period (page 6)	350.00
Line 7: Total (all) outstanding liabilities (page 7)	5116.06
Line 8: Name of bank(s) used: <u>Bank of America</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: Thomas L. Ricketts (Treasurer's signature) Date: 02 May 2022

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

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jason P. Brogan (Candidate's signature) Date: 5/9/2022

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/4/2022	Paul Riley 40 Valley Road, Dedham, MA	100.00	
4/4/2022	Beverly Poole 4 Hillside Road, Dedham	50.00	
Line 9: Total Receipts over \$50 (or listed above)		150.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		150.00	← 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)		150.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		150.00	← 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 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
4/12/2022	A&K Revocable Trust	6 Briarwood Lane, Dedham, MA	Reimbursement of Campaign Contribution	50.00
4/12/2022	Beers & Lane Landscaping	P.O. Box 4003, Dedham, MA	Reimbursement of Campaign Contribution	100.00
4/14/2022	Chuck Wagon	67 Barrows Street, Dedham, MA	Food for Campaign Event	304.51
4/12/2022	Providence Highway Realty Trust	305 Westfield Street, Dedham MA	Reimbursement of Campaign Contribution	200.00
4/12/2022	Zagco Inc	331 Washington St, Dedham, MA	Reimbursement of Campaign Contribution	100.00
Line 12: Total Expenditures over \$50 (or listed above)				754.51
Line 13: Total Expenditures \$50 and under* (not listed above)				0.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				754.51

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 above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Line 12: Expenditures over \$50 (or listed above)				754.51
Line 13: Expenditures \$50 and under* (not listed above)				0.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				754.51

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 above.

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
4/2/2022	Bill Ralph		Web Hosting, Domain Name, Design	350.00
Line 15: In-Kind Contributions over \$50 (or listed above)				350.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				0.00
Line 17: TOTAL IN-KIND CONTRIBUTIONS				350.00

* 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. Page 6

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	Jason Brogan	5 Ware Street, Dedham, MA, 02026	Mileage Reimbursement	23.63
3/21/2022	Jason Brogan	5 Ware Street, Dedham, MA, 02026	Mileage Reimbursement	23.63
3/14/2022	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA 02043	(1) 5' x 3' Banner, (50) Holding signs 22" x 28"	459.53
3/24/2022	Amazon	N/A	Printer Toner / Ink	71.16
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	48.85
3/25/2022	Amazon	N/A	Printer Toner / Ink	21.78
3/15/2022	Amazon	N/A	Toner / Ink	128.98
3/20/2022	Amazon	N/A	Toner / Ink	38.22
3/25/2022	Facebook	N/A	Social Media Ad	10.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5116.06

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
3/26/2022	Staples	450 Providence Highway Dedham, MA 02026	Office Supplies	10.39
3/26/2022	Facebook	N/A	Social Media Ad	20.00
3/27/2022	Facebook	N/A	Social Media Ad	15.00
3/28/2022	Facebook	N/A	Social Media Ad	15.00
3/29/2022	Facebook	N/A	Social Media Ad	25.00
3/30/2022	Facebook	N/A	Social Media Ad	35.00
3/31/2022	Facebook	N/A	Social Media Ad	50.00
4/1/2022	Facebook	N/A	Social Media Ad	75.00
4/2/2022	Facebook	N/A	Social Media Ad	150.15
4/3/2022	Facebook	N/A	Social Media Ad	125.00
4/4/2022	Facebook	N/A	Social Media Ad	175.00
4/6/2022	Facebook	N/A	Social Media Ad	250.00
4/6/2022	Norwood Printing	190 Central St, Norwood, MA 02062	Mailer	2004.36
4/9/2022	Facebook	N/A	Social Media Ad	400.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5116.06

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
4/10/2022	Facebook	N/A	Social Media Ad	13.46
4/26/2022	Dedham Times	395 Washington Street Dedham, MA 02026	Newspaper Ad	187.50
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5116.06