

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

File with: City or Town Clerk or Election Commission

2023 MAY -8 PM 1: 32

Reporting Period: Beginning: 3/22/2023 Ending: 4/28/2023

Type of Report: 2023 Post-election Report

Chapdelaine, Rita

Full Name of Candidate

Office Sought/ District

88 Stoney Lea Rd Dedham, MA 02026

Residential Address

Committee to Elect Rita Chapdelaine

Committee Name

Gemma Martin

Name of Committee Treasurer

202 Bonham Rd Dedham, MA 02026

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,870.57	
Total receipts this period:	\$635.00	
Subtotal:	\$2,505.57	
Total expenditures this period:	\$2,505.57	
Ending Balance:	\$0.00	
Total inkind contributions this period:	\$0.00	
Total out of pocket spending this period:	\$21.70	
Total outstanding liabilities:	\$0.00	
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

persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Treasurer's signature (in ink)

Affidayit of Candidate (check 1 box only) :

andidate with Committee and no activity independent of the committee

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, 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:

05/05/23

Rtu Chapdelane

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.

Date	Name and Residential Addr	ess	Amount	Occupation and Employer
3/24/2023	Abdella, Martha		\$10.00	
	12 Marion St			
	Dedham, MA 02026			
4/9/2023	Cabot, Toby		\$50.00	Software Engineer, Co-founder
	17 Bullard St			Acnodal
	Dedham, MA_02026			
3/24/2023	Downey, Michael		\$50.00	
	40 Heritage Hill			
	Dedham, MA 02026			
4/4/2023	Emery, Michael		\$50.00	Not Employed
	44 Sawyer Drive			Not Employed
	Dedham, MA_02026		<u>_</u>	
	MacRae, Suzanne		\$50.00	
	88 Abbott Rd			
	Dedham, MA 02026			
3/24/2023	Martin, Gemma		\$250.00	Principal
	202 Bonham Rd			Chick Montana Group LLC
_	Dedham, MA 02026			
4/9/2023	Pape, Jonathan		\$25.00	Product Owner
	276 Sprague Street			Pri-med
	Dedham, MA 02026			
	Springer, Heather		\$50.00	
	174 adams st			
	Dedham, MA 02026			
4/9/2023	Tierney, Kara		\$100.00	PT Coach
	51 Common St			Noble and Greenough School
	Dedham, MA 02026			
	•	Total Itemized Receipts:	\$635.00	
		Total Unitemized Receipts:	\$0.00	
		Total Receipts:	\$635.00	

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.

Date	Name and Address		Amount Purpose
3/24/2023	Actblue		\$16.22 Credit Card Processing Fee
	Po Box 441146		
	Somerville, MA 02144		
4/4/2023	Actblue		\$1.98 Credit Card Processing Fee
	Po Box 441146		
	Somerville, MA 02144_		<u></u>
4/9/2023	Actblue		\$6.92 Credit Card Processing Fee
	Po Box 441146		
	Somerville, MA 02144		
4/18/2023	Chapdelaine, Adam		\$2,480.45
	·	Total Itemized Expenditures:	\$2,505.57
		Total Unitemized Expenditures:	\$0.00
		Total Expenditures:	\$2,505.57

Schedule O: Candidate Out-Of-Pocket Expenses

 Date 3/29/2023
 Name and Address Fast Coast Printing
 Amount \$21.70
 Purpose

 2 Keith Way Unit 5
 Frinting and Postage

 Hingham, MA 02043
 Total Itemized Out-Of-Pocket Expenditures:
 \$21.70

 Total Unitemized Out-Of-Pocket Expenditures:
 \$0.00

 Total Out-Of-Pocket Expenditures:
 \$21.70

Schedule R: Reimbursements

Date Reimbursee
4/18/2023 Chapdelaine, Adam

Total Amount

\$2,480.45



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

File with: City or Town Clerk or Rlection Commission

Chapdelaine

Individual Being Reimbursed

\$2,480.45

Amount of Reimbursement

Committee to Elect Rita Chapdelaine

Committee Name

4/18/2023

Date of Reimbursement

Date Name And Address 3/29/2023 East Coast Printing 2 Keith Way Unit 5

Hingham, MA 02043

Amount Purpose

\$2,480.45 Printing/Postage