

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

2023 MAY -8 PM. 2: 31

Fill in Reporting Period dates: Beginning Date: 3-	File with: 'Cit+or Flown Clerk or Election Commission:
	4-28-23
Type of Report: (Check one)	
☐ 8th day preceding preliminary ☐ 8th day preceding election	30 day after election year-end report dissolution
Cas Mega Dello Jacono Jr. Candidate Full Name (if applicable) Planning Board 145 W. Jersell Dedham Residential Address E-mail: Ck5del Dool Com Phone # (optional):	Committee to Elect (armen Dello Jacona Committee Name Kathleen Schort mann Name of Committee Treasurer 277 Walnut St. Deaham Committee Mailing Address E-mail: Kaytim a aol. Com Phone #(optional):
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	\$1177.80
Line 2: Total receipts this period (page 3, line 11)	\$ 2480.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3657.80
Line 4: Total expenditures this period (page 5, line	(a) \$\ \\$\ \\$\ \\\$\ \\\$\ \\\$\ \\\$\ \\\$\ \
Line 5: Ending Balance (line 3 minus line 4)	\$ 1779.89
Line 6: Total in-kind contributions this period (page	ge 6) \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Line 7: Total (all) outstanding liabilities (page 7)	\$\\ 370.00
Line 8: Name of bank(s) used: DED Hrow	SAVENGS
Affidavit of Committee Treasurer: Il certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. Date: 05-08-23
Candidate with Committee Certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting	or anner mer and requirements of Mr. O.D. 0. 55. I have not received unly bottlibutions,
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the

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.)

Name and Residential Address Occupation & Employer				
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
Date Received		- Timoune	(101 COMMINICATIONS OF \$200 OF MICHO)	
03/18/2023	MORONEY DAVID P Address 82 UPLAND RD DEDHAM, MA 02026	100.00		
03/31/2023	David Loewen 243 Colburn Street Dedham, ma 02026	100.00		
03/17/2023	Nancy Knight 150 river Dedham, ma 02026	50.00	VENMO (STATE LAW)	
	Lisa Desmond 5 Manning Dedham, Ma 02026	25.00	VENMO (STATE LAW)	
	Dan O'neil 16 maverick Dedham, ma 02026	25.00	VENMO (STATE LAW)	
	Alan Centofanti 123 busy Dedham Ma 02026	25.00	VENMO (STATE LAW)	
	Juliette Byrnes 57 clark Dedham, Ma 02026	40.00	VENMO (STATE LAW)	
	Deb Deveer 35 Otis dedham ma 02026	50.00	VENMO (STATE LAW)	
	Colin Neary 145 west Jersey Dedham Ma 02026	50.00	VENMO (STATE LAW)	
	Carmen DelloIacono III 298 Espana Court Fairfax Virginia 22031	50.00	VENMO (STATE LAW)	
	Alissandra Christiani 298 Espana Court Fairfax Virginia 22031	50.00	VENMO (STATE LAW)	
	Diane Mcleish 47 Pratt Ave Dedham ma	50.00	VENMO (STATE LAW)	
Line 9: Total Reco	eipts 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	Doreen Labrecque 13 ARDMORE RD DEDHAM, MA 02026	50.00	VENMO (STATE LAW)
	Sheila Derby 440 CEDAR ST DEDHAM, MA 02026	50.00	VENMO (STATE LAW)
	Deana DelloIacono 82 CLEVELAND ST DEDHAM, MA 02026	25.00	VENMO (STATE LAW)
	Michael Keller 7 COLUMBIA TER DEDHAM MA 02026	50.00	VENMO (STATE LAW)
	Matt Sheehan 13 Sherwood St. Dedham, MA 02026	50.00	VENMO (STATE LAW)
5			
			*
Line 9: Total Rece	ipts over \$50 (or listed above)	1055.00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	1425.00	
	RECEIPTS IN THE PERIOD	2480.00	← Enter on page 1, line 2 Id include only those receipts not itemized above.

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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.)

To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	GO UNION	2600 9TH STREET	MAIL		
03/30/2023		ST PETERSBURG		1877.91	
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	L	J L			
	•	Line 12: Total Expenditures o	ver \$50 (or listed above)		
		·-			
		Line 13: Total Expenditures \$5	50 and under* (not listed above)		
•					
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	1877.9	

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

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
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· · · · · · · · · · · · · · · · · · ·				
		Line 12: Expenditures over \$50	0 (or listed above)	ACCOUNTY OF THE PARTY OF THE PA
		Line 13: Expenditures \$50 and	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	a that b till a shuitil and

^{*} 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
03/18/2023	MCLAUGHLIN KATHRYN	Address 16 DELAPA CIR DEDHAM, MA 02026	HALL/FOOD	226.26
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<u> </u>				
<u>, ii , , , , , , , , , , , , , , , , , </u>		Line 15: In-Kind Contribution	ns over \$50 (or listed above)	lan o mar o p
		Line 16: In-Kind Contribution	s \$50 & under (not listed above)	

^{*} 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.

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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
	CARMEN DELLOIACONO	145 WEST JERSEY		370.00
			,	

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