

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

File with: City or Town Clerk or Blection Commission 2023 MAY -8 PH 1: 33

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

Type of Report: 2023 Post-election Report

Acosta, Stephen

Full Name of Candidate

School Committee

457 High St Dedham, MA 02026

Residential Address

Committee to Elect Stephen Acosta

Committee Name

Gemma Martin

Name of Committee Treasurer

202 Bonham Rd Dedham, MA 02026

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$5,030.37
Total receipts this period:	\$1,595.00
Subtotal:	\$6,625.37
Total expenditures this period:	\$6,222.63
Ending Balance:	\$402.74
Total inkind contributions this period:	\$398.09
Total out of pocket spending this period:	\$550.10
Total outstanding liabilities:	\$550.10
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 perjart:

Date

Treasurer's signature (in ink)

Afficavit of Candidate (check 1 box only) :

Candidate 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:

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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 Address	<u>Amount</u>	Occupation and Employer
4/4/2023	Barich, Cynthia	\$100.00	Accounting
	45 Norwell Rd		Unitrans Worldwide Inc.
	Dedham, MA 02026		<u></u>
3/30/2023	Black, Stephen	\$50.00	
	165 Adams St		
<u></u>	Dedham, MA 02026		. <u>. </u>
3/26/2023	Blazejewski, Maureen	\$50.00	Teacher
	220 Adams Street		Dedham public schools
	Dedham, MA 02026		
4/10/2023	Burns, Kathleen	\$75.00	
	133 Greensboro Rd		North Hill
	Dedham, MA 02026		
4/10/2023	Cassidy, Laurie	\$25.00	Benefits Admin
	84 Everett Cricle		НМН
	Stoughton, MA 02072	<u> </u>	
3/26/2023	Gentile, Samantha	\$24.00	Teacher
	35 Barrows Street		DPS
	Dedham, MA 02026	· · · · · · · · · · · · · · · · · · ·	
3/26/2023	Glassman, Susan	\$50.00	Not Employed
	173 Oak St. Unit 108		Not Employed
	Newton, MA 02464	·····	
3/26/2023	Hamilton, Kerry	\$24.00	Not Employed
	7089 N Serenoa Drive		Not Employed
	Sarasota, FL 34241		
3/26/2023	Henriquez, Edgard	\$24.00	Boston police
	224 neponset valley parkway		City of boston
	Hyde park, MA 02136-2403		

3/23/2023 Holton, Tanya	\$50.00	
Po Box 67342		
Chestnut Hill, MA 02467		
3/26/2023 Humphreys, Justin	\$75.00	Architect
17 Babcock Pl		TBA Architects
Dedham, MA 02026		<u> </u>
3/26/2023 Kukis, Mark	\$100.00	Professor
199 Colwell Drive		Minerva University
Dedham, MA 02026		·
3/31/2023 Martin, Gemma	\$250.00	Owner
202 Bonham Rd		Chick Montana Group
Dedham, MA 02026		
3/28/2023 Matthews, Margaret	\$50.00	
42 Beacon Rd		
Hull, MA 02045		
4/10/2023 McDermott, Wm. Shaw	\$250.00	Lawyer
580 Bridge Street		K&l Gates Llp
Dedham, MA 02026		
3/23/2023 McGrail, James	\$50.00	
51 Fremont St		
Needham, MA 02494	<u> </u>	
4/10/2023 Mercer, Ann	\$50.00	Not Employed
750 East St		Not Employed
Dedham, MA 02026		
3/26/2023 Moran, Peggy	\$24.00	Not Employed
85 Washington St		Not Employed
Plainville, MA 02762		
4/1/2023 Olsen, Maureen	\$25.00	
178 Mt Vernon St		
Dedham, MA 02026		
3/30/2023 Palmieri, Kathryn	\$24.00	-
34 Churchill Pl		
Dedham, MA_02026		
3/26/2023 Ruddy, Michael	\$50.00	Not Employed
56 Clark st		Not Employed
Dedham, MA 02026		
4/9/2023 Ruddy, Michael	\$50.00	Not Employed
56 Clark St		Not Employed
Dedham, MA 02026		<u> </u>
3/22/2023 Sheehan, Matthew	\$25.00	
5 Eastern Ave #24	, :	
Dedham, MA 02026		
3/26/2023 Shervanian, Michael	\$50.00	Adaptive Equipment Tech
174 Jefferson St.	,	Mass DPH
Dedham, MA 02026		
3/31/2023 Snyder, Julia	\$50.00	
19 Autumn Ln	,,,,,,	
Dedham, MA 02026		
Doding the Open	Total Itemized Receipts: \$1,595.00	
т	otal Unitemized Receipts: \$0.00	
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Total Receipts:

\$1,595.00

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
3/26/2023	Actblue	\$18.64 Credit Card Processing Fee
	Po Box 441146	
	Somerville, MA 02144	
4/4/2023	Actblue	\$3.95 Credit Card Processing Fee
	Po Box 441146	
	Somerville, MA 02144	. <u>.</u>
4/9/2023	Actblue	\$1.98 Credit Card Processing Fee
	Po Box 441146	
	Somerville, MA 02144	<u> </u>
4/10/2023	Actblue	\$15.82 Credit Card Processing Fee
	Po Box 441146	
	Somerville, MA 02144	
4/28/2023	American Legion Post 18	\$250.00 Facility Usage
	155 Eastern Ave	
	Dedham, MA 02026	
3/30/2023	Castle Point Partners	\$500.00 Design Consulting
	312 Shawmut Ave #3	
	Boston, MA 02118	<u> </u>
4/8/2023	Chick Montana Group	\$285.07 Postage/envelopes/labels
	202 Bonham Rd	
_	Dedham, MA 02026	
3/30/2023	Connolly Printing	\$4,177.06 Printing and Postage
	17b Gill St	
	Woburn, MA 01801	
4/6/2023	Dedham Times	\$100.00 Advertising
	PO Box 147	
	Dedham, MA_02027	

3/29/2023 East Coast Printing 5 Keith Way

Hingham, MA 02043

Total Itemized Expenditures:

\$6,222.63

Total Unitemized Expenditures:

\$0.00

Total Expenditures:

\$6,222.63

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and Residential Address

3/22/2023 Hamilton, Joe

457 High St

Dedham, MA 02026

4/8/2023 Hamilton, Joe

457 High St

Dedham, MA 02026

Total Itemized In-kind Contributions:

Total Unitemized In-kind Contributions: \$0.00

Total In-kind Contributions: \$398.09

Value Description, Occupation & Employer

\$98.09 Veteran's Agent

Town of Dedham0

Material's For Sign Holds

\$300.00 Veteran's Agent

\$398.09

Town of Dedham0

Election Night Catering

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Reduction	Loan Amount	Purpose
4/8/2023	Acosta, Stephen		\$25.46	Cake For Election Night
	457 High St			
	Dedham MA, 02026			
3/23/2023	Acosta, Stephen		\$44.97	Graphic Design Software
	457 High St			
	Dedham MA, 02026			
4/8/2023	Acosta, Stephen		\$38.52	Decorations For Election Night
	457 High St			
	Dedham MA, 02026			
3/22/2023	Acosta, Stephen		\$42.19	Food For Sign Hold
	457 High St			
	Dedham MA, 02026			
3/26/2023	Acosta, Stephen		\$35.37	Food For Sign Hold
	457 High St			
	Dedham MA, 02026			
3/22/2023	Acosta, Stephen		\$36.06	Website
	457 High St			
	Dedham MA, 02026			
4/8/2023	Acosta, Stephen		\$239.02	Pizza For Election Night
	457 High St			
	Dedham MA, 02026			
3/24/2023	Acosta, Stephen		\$88.51	Food For Senior Forum
	457 High St			
	Dedham MA, 02026			
	Outstanding Liabilities:		<u>\$55</u> 0.10	

Schedule O: Candidate Out-Of-Pocket Expenses

Date	Name and Address	Amount Purpose
4/8/2023	Bj's	\$25.46 Cake For Election Night
	688 Providence Hwy	
	Dedham, MA 02026	
3/23/2023	Canva	\$44.97 Graphic Design Software
	75 East Santa Clara St	
	San Jose, CA 95113	
4/8/2023	Dollar Tree	\$38.52 Decorations For Election Night
	1580 Vfw Pkwy	
	West Roxbury, MA 02132	
3/22/2023	Dunkin Donuts	\$42.19 Food For Sign Hold
	36 Sawmill Ln	
	Dedham, MA 02026	<u> </u>
3/26/2023	Dunkin Donuts	\$35.37 Food For Sign Hold
	36 Sawmill Ln	
	Dedham, MA 02026	<u> </u>
3/22/2023	GoDaddy.com	\$36.06 Website
	14455 N Hayden Rd	
	Scottsdale, AZ 85260	<u> </u>
4/8/2023	Papa Gino's	\$239.02 Pizza For Election Night
	600 Providence Hwy	
	Dedham, MA 02026	
3/24/2023	Wegmans	\$88.51 Food For Senior Forum
	Westwood Station	
	Westwood, MA 02090	
	Total Itemized Out-Of-Pocket Expenditures:	\$550.10
	Total Unitemized Out-Of-Pocket Expenditures:	\$0.00
	Total Out-Of-Pocket Expenditures:	<u>\$550.10</u>