



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2023 MAY -8 PM 4:50

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: March 22 2023 Ending Date: April 28 2023

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

Susan Butler Walko
Candidate Full Name (if applicable)
Dedham School Committee
Office Sought and District
60 Clark St Dedham MA 02026
Residential Address
E-mail: susan16.butler@gmail.com
Phone # (optional): _____

Committee to ELeCt Susan Butler Walko
Committee Name
Michael Butler
Name of Committee Treasurer
163 Mount Vernon Street Dedham MA 02026
Committee Mailing Address
E-mail: mikebutler163@gmail.com
Phone # (optional): 7812232468

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	7,373.79
Line 2: Total receipts this period (page 3, line 11)	4,413.23
Line 3: Subtotal (line 1 plus line 2)	11,787.02
Line 4: Total expenditures this period (page 5, line 14)	11,083.53
Line 5: Ending Balance (line 3 minus line 4)	703.49
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	3,145.24
Line 8: Name of bank(s) used:	<u>Dedham Savings</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: Michael Butler (Treasurer's signature) Date: May 8 2023

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: Susan Butler Walko (Candidate's signature) Date: 5/8/2023

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)
4/2/23	Robert Coughlin 125 Adams Street Dedham MA 02026	500	Real Estate, JHLL
2/26	Ellen Dockham 75 Westchester Circle Dedham MA 02026	75	
4/6	Elaine Doyle 118 Cedar Street Dedham, MA 02026	250	Retired
2/26	Mary Ellen Doyle 81 Leonard Street Dedham MA 02026	75	
2/27	Dennis Guilfoyle 47 Greensboor Road Dedham MA 02026	100	
2/26	John Krusz Foundation 44 Endicott Street Dedham MA 02026	100	
4/2	Michael Lewis 30 Carson St Weymouth, MA	60	
3/22	Miriam Lewis 2 Briarwood Lane Scituate, MA	100	
4/4	Committee to ELeCt Jim O'Brien 614 East Street Dedham MA 02026	100	
3/31	Giorgio Petruziello 42 Burgess Lane Dedham MA 02026	200	
2/26	Lori Purdy 41 Holmes Road Dedham MA 02026	60	
4/4	Dennis RJordan 347 Whiting Avenue Dedham MA 02026	100	
Line 9: Total Receipts over \$50 (or listed above)		1720	
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)
3/9	Jack Walko 60 Clark Street Dedham, MA 02026	1208.37	Engineer. Breas This is a loan.
3/23	Jack Walko 60 Clark Street Dedham, MA 02026	709.86	Engineer, Breas
Line 9: Total Receipts over \$50 (or listed above)		1918.23	
Line 10: Total Receipts \$50 and under* (not listed above)		775.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4,413.23	← 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
4/11/23	Juliette Byrnes	57 Clark Street Dedham, MA 02026	Reimbursement for labels and election night food	177.80
2/23	Connolly Printing	178 Gill Street Woburn MA 01801	Plastic Signs, stickers	709.86
3/9	Connolly Printing	178 Gill Street Woburn MA 01801	signs	1208.37
3/24	Connolly Printing	178 Gill Street Woburn MA 01801	signs and palm cards	873.64
3/31	Connolly Printing	178 Gill Street Woburn MA 01801	palm cards, post cards	2986.16
4/7	Connolly Printing	178 Gill Street Woburn MA 01801	signs	630.00
3/6	Dedham High School	140 Whiting Ave Dedham MA 02026	Ad in playbook	100.00
4/19	Dedham Times	P.O. Box 147 Dedham MA 02026	Ads on 2/24 and 3/31	942.00
4/1	United States Postal Service	611 High St Dedham MA 02026	Stamps	1575.00
4/3	United States Postal Service	611 High St Dedham MA 02026	postage for 'every door' drop	1813.45
4/10	United States Postal Service	611 High St Dedham MA 02026	Purchased stamps- 756 Returned stamps on 4/27 - credit 756	0.00
Line 12: Total Expenditures over \$50 (or listed above)				11016.28
Line 13: Total Expenditures \$50 and under* (not listed above)				67.25
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				11083.53

* 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 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
3/9/23	Jack Walko	60 Clark Street Dedham MA 02026	Jack paid for signs at Connolly Printing, Woburn, MA	1,208.37
4/6	United States Postal Service	611 High Street Dedham MA 02026	Postage for mailing campaign literature	1,936.87
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	3,145.24