

Form CPF M 102: Campaign Finance Report (CONT)

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

Donati, Josh

Full Name of Candidate
-- Select Board

Office Sought/ District

98 Wentworth Street Dedham, MA 02026

Residential Address

Donati Committee

Committee Name

Gemma Martin

Name of Committee Treasurer

202 Bonham Road Dedham, MA 02026-5404

Committee Address

SUMMARY BALANCE INFORMATION

| Ending balance from previous report: | \$116.88 |
|---|---------------|
| Total receipts this period: | \$2,157.00 |
| Subtotal: | \$2,273.88 |
| Total expenditures this period: | \$893.00 |
| Ending Balance: | \$1,380.88 |
| Total inkind contributions this period: | \$0.00 |
| Total out of pocket spending this period: | \$0.00 |
| Total outstanding liabilities: | \$0.00 |
| Name of Bank Used: | Citizens Bank |

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 pa behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

42823

Treasurer's signature (in ink)

Affidavit 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 renalties of perjury

Candidate's signature (in ink)

5-4-2023

Date

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 | Amount | Occupation and Employer |
|-----------|------------------------------|-----------|-------------------------|
| 3/27/2023 | Abdella, Martha | \$25.00 | Not Employed |
| | 12 Marion Street | | Not Employed |
| | Dedham, MA 02026 | | |
| 3/27/2023 | Ansty, Lisa | \$25.00 | Director |
| | 181 Court Street | | Harvard University |
| | Dedham, MA 02026 | | <u> </u> |
| 4/7/2023 | Beckwith, Amy | \$100.00 | Not Employed |
| | 2 Wampatuck Rd | | Not Employed |
| | Dedham, MA 02026 | | |
| 3/31/2023 | Burkett, Gustavo | \$25.00 | Education |
| | 12 Cherry Ln | | MIT |
| | Dedham, MA 02026-3104 | | |
| 3/31/2023 | Cammarata, Michelle | \$32.00 | Consultant |
| | 33 Fairfield St | | Ryan LLC |
| _ | Dedham, MA 02026 | | |
| 3/31/2023 | Chait, Sari | \$32.00 | Psychologist |
| | 19 Nay Circle | | Sari Chait |
| | Dedham, MA 02026 | <u></u> _ | |
| 3/31/2023 | Chevere, Jeannette | \$32.00 | Underwriter |
| | 88 Emmett Ave | | Liberty Mutual |
| | Dedham, MA 02026 | | |
| 3/27/2023 | Dashe, John | \$50.00 | Physician |
| | 12 Worthington Street | | Wolters Kluwer Health |
| | Dedham, MA 02026 | | |
| 3/27/2023 | Delaney, Laurie | \$50.00 | Research Assistant |
| | 47 Grandfield St. | | Harvard University |
| | Dedham, MA 02026 | | |

| 3/27/2023 | Doherty, Jennifer | \$50.00 | Property manager |
|---------------|-----------------------|----------|----------------------------------|
| \$,_, | 12 Church Street | | Nordblom Company |
| | Dedham, MA 02026 | | |
| | Fitzforry, Kevin | \$100.00 | Asset Liability Management |
| 5,2,12020 | 47 Cunningham Rd | | Sun Life Financial |
| | Dedham, MA 02026 | | |
| | Gallant, Jeff | \$64.00 | College administrator |
| 2.0 4.24== | 100 Dedham Blvd | | Boston College |
| | Dedham, MA 02026-2542 | | |
| | Garlick, Monica | \$100.00 | VP of Quality Management |
| | 241 Whiting Ave | | Riverside Community Care |
| | Dedham, MA 02026 | | · |
| | Gentile, Samantha | \$50.00 | Teacher |
| 2, | 35 Barrows Street | | DPS |
| | Dedham, MA 02026 | | |
| 3/27/2023 | Gold, Robin | \$50.00 | Property Management |
| 0,2,12,320 | 34 Court St | | Robin Gold |
| | Dedham, MA 02026 | | |
| | Greffenius, Leslie | \$25.00 | |
| 1, 1,2020 | 51 Oriole Rd | | |
| | Westwood, MA 02090 | | |
| 4/6/2023 | Gregory, Eric | \$100.00 | |
| 17 07 20 23 | 128 W Jersey Street | | |
| | Dedham, MA 02026 | | |
| 3/31/2023 | Greige, Ziad | \$200.00 | General manager |
| 3/31/2023 | 6 chickering rd | • | Khoury group |
| | Dedham, MA 02026 | | 7.5 |
| 3/31/2023 | Hickey, Virginia | \$50.00 | Manager |
| 313112023 | 264 East | ****** | Diversified biotech |
| | Desham, MA 02026 | | |
| 3/31/2023 | Howard-Karp, Marisa | \$32.00 | COO |
| 3/3/1/2023 | 96 Garfield Road | | Exceptional Lives |
| | Dedham, MA 02026 | | • |
| | | #05.00 | Manager of healthy and supported |
| 3/27/2023 | Kane, John | \$25.00 | housing |
| | 7 Azalea Circle | | Boston housing Authority |
| | Dedham, MA 02026 | | <u> </u> |
| 3/31/2023 | Kane, Leah | \$32.00 | Director of Student Affairs |
| | 46 Bayard St | | Harvard University |
| | DEDHAM, MA 02026 | | |
| 3/31/2023 | Kennedy, Danielle | \$32.00 | Underwriter |
| | 485 East St | | Liberty mutual |
| | Dedham MA, MA 02026 | <u> </u> | |
| 3/31/2023 | Kijas, Anna | \$32.00 | Librarian |
| | 105 High St | | Tufts University |
| | Dedham, MA 02026 | | |
| 3/27/2023 | Kukis, Mark | \$100.00 | Professor |
| | 199 Colwell Drive | | Minerva University |
| | Dedham, MA 02026 | | <u> </u> |
| 3/31/2023 | Mahegan, Alyssa | \$32.00 | Underwriting Counsel |
| 5,51,2020 | 31 Harvard St | | First American Title Insurance |
| | 21 Datagin or | | Company |
| | Dedham, MA 02026 | | |

| 3/27/2023 | Matern, Andreas | | \$25.00 | IT |
|-----------|--------------------------|----------------------------|------------|------------------------------|
| | 53 Thompson Street | | | Sanofi |
| | Dedham, MA 0 <u>2026</u> | | | |
| | Miranda, Ann | | \$35.00 | Executive Director |
| | 207 Fairbanks Road | | | Dedham Square Circle |
| , | Dedham, MA <u>02026</u> | | _ | |
| | ODonnell, Elizabeth | | \$10.00 | PR |
| | 15 Turner Street | | | Double Forte |
|] | Dedham, MA 02026 | | | |
| 3/31/2023 | | | \$100.00 | Sales |
| | 172 Mt. Vernon Street | | | Workhuman |
|] | Dedham, MA 020 <u>26</u> | | | |
| | Relyea, Kristin | <u> </u> | \$75.00 | Product Manager |
| | 25 Edison Ave | | | Wayfair LLC |
|] | Dedham, MA 02026 | | | |
| | Reynolds, Paul | | \$100.00 | CEO |
| | 134 Mount Vernon St | | | FableVision |
| 1 | Dedham, MA 02026 | | | |
| | Shattuck, Cara | | \$32.00 | Teacher |
| | 44 Richards St | | | Marshfield |
|] | Dedham, MA 02026 | | | |
| 3/27/2023 | Shumway, Alexandra | | \$50.00 | Ad Sales |
| | 27 Spruce St | | | Amazon |
| | Dedham, MA 02026 | | | |
| 3/31/2023 | Smegal, Sarah | | \$64.00 | Attorney |
| | 150 Monroe Street | | | MA Dept. of Public Utilities |
| | Dedham, MA 02026 | | | |
| 3/31/2023 | Springer, Heather | | \$64.00 | Project Manager |
| | 174 adams st | | | Sun Life Financial |
| 1 | Dedham, MA 02026 | | | |
| 3/27/2023 | Stolbach, Jeanne | | \$50.00 | |
| | 1212 Great Meadow Rd | | | |
| | Dedham, MA 02026 | | · | |
| 3/27/2023 | Straghalis, Erick | | \$50.00 | President |
| | 14 Spruce Street | | | StitchDX |
| <u>_</u> | DEDHAM, MA 02026 | | | |
| 3/31/2023 | Twomey, Laurie | | \$32.00 | Not Employed |
| | 66 Richards St | | | Not Employed |
| | Dedham, MA 02026 | | | |
| 3/27/2023 | Wax Lafont, Amy | | \$25.00 | Attorney |
| | 14 Bow Ave | | | Law office of Amy M. Wax PC |
| | Dedham, MA_02026 | | _ | <u> </u> |
| | | Total Itemized Receipts: | \$2,157.00 | |
| | | Total Unitemized Receipts: | \$0.00 | |
| | | Total Receipts: | \$2,157.00 | |

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 | | <u>Amount</u> | Purpose |
|--|----------------------|--------------------------------|---------------|----------------------------|
| 3/27/2023 | Actblue | | \$29.68 | Credit Card Processing Fee |
| | Po Box 441146 | | | |
| | Somerville, MA_02144 | | | <u></u> |
| 3/31/2023 | Actblue | | \$39.46 | Credit Card Processing Fee |
| | Po Box 441146 | | | |
| | Somerville, MA 02144 | | | |
| 4/6/2023 | Actblue | | \$9.29 | Credit Card Processing Fee |
| | Po Box 441146 | | | |
| · <u>·</u> | Somerville, MA 02144 | | | |
| 4/7/2023 | Actblue | | \$3.95 | Credit Card Processing Fee |
| | Po Box 441146 | | | |
| <u>. </u> | Somerville, MA 02144 | | | |
| 3/28/2023 | Dedham Times | | \$225.00 | Advertising |
| | 395 Washington St | | | |
| | Dedham, MA 02026 | | | |
| 4/27/2023 | Donati, Josh | | \$364.88 | |
| | 98 Wentworth Street | | | |
| | Dedham, MA 02026 | | | |
| 4/18/2023 | MacDonald, Sarah | | \$220.74 | |
| | | Total Itemized Expenditures: | \$893.00 | |
| | | Total Unitemized Expenditures: | \$0.00 | |
| | | Total Expenditures: | \$893.00 | |

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 |
|-----------|--------------------------|------------|---------------------|
| 3/21/2023 | Donati, Josh | | \$364.88 |
| | 98 Wentworth Street | | |
| | Dedham, MA 02026 | | |
| 4/27/2023 | Donati, Josh | (\$364.88) | |
| | 98 Wentworth Street | | |
| | Dedham, MA 02026 | | |
| | Outstanding Liabilities: | | \$0.00 |

Schedule R: Reimbursements

Date Reimbursee
4/18/2023 MacDonald, Sarah

Total Amount

\$220.74



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

File with: City or Town Clerk or Election Commission

| MacDonald | Donati Committee |
|-----------------------------|-----------------------|
| Individual Being Reimbursed | Committee Name |
| \$220.74 | 4/18/2023 |
| Amount of Reimbursement | Date of Reimbursement |

| Date | Name And Address | Amount Purpose |
|-----------|------------------------|---------------------------------|
| 3/31/2023 | Dedham Community House | \$150.00 Facility Usage |
| | 671 High St | |
| | Dedham, MA 02026 | |
| 4/5/2023 | Wegmans | \$70.74 Election night Catering |
| | 169 University Ave | |
| | Westwood MA 02090 | |