



# Form CPF M 102: Campaign Finance Report

## Municipal Form

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Office of Campaign and Political Finance

2024 APR - 5 PM 6:23

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2024 Ending Date: 04/05/2024

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

James A. MacDonald  
Candidate Full Name (if applicable)

Select Board  
Office Sought and District

29 Arlington Rd, Dedham, MA 02026  
Residential Address

E-mail: jimmacdonald2003@aol.com

Phone # (optional): \_\_\_\_\_

Committee to Elect Jim MacDonald  
Committee Name

Paula MacDonald  
Name of Committee Treasurer

29 Arlington Rd, Dedham, MA 02026  
Committee Mailing Address

E-mail: \_\_\_\_\_

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$1,988.97
Line 2: Total receipts this period (page 3, line 11)	\$8,985
Line 3: Subtotal (line 1 plus line 2)	10,973.98
Line 4: Total expenditures this period (page 5, line 14)	\$5147.56
Line 5: Ending Balance (line 3 minus line 4)	\$5826.42
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	Santander 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, 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: Paula MacDonald (Treasurer's signature) Date: 4/5/2024

**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: [Signature] (Candidate's signature) Date: 4/5/2024

## 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)
	See attached		
Line 9: Total Receipts over \$50 (or listed above)		\$7,935	
Line 10: Total Receipts \$50 and under* (not listed above)		1050	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$8985</b>	← 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.

Kathryn Burton	287 Hanover St, Apt 4B, Boston, MA 02113	\$	500.00
Mark William Bracken	10 Seaport Drive Apt 2102, Quincy, MA 02171	\$	260.00
Steve Grossman	30 Huntington Rd, Newton, MA 02458	\$	250.00
Jessica Porter	4 Willow St, Dedham, MA 02026	\$	100.00
Scott Allen	47 Garrison Rd, Brookline, MA 02445	\$	500.00
Lloyd Gainsboro	20 Hale Drive Dedham	\$	500.00
George McCormick	23 Arlington Rd Dedham	\$	100.00
Mary Munchbach	12 Nobel Rd Dedham	\$	100.00
Mike Podolski	91 Sandy Valley Rd Dedham	\$	150.00
Greg Jacobsen	81 Leonard St Dedham	\$	75.00
Richard Paris	91 Readville St Readville 02136	\$	200.00
Dennis Teehan	91 Pacella Dr Dedham	\$	200.00
Phil Mandeville	116 Theodore Parker Rd WR, 02132	\$	200.00
Marian McQuaid	28 Lindale Ave Dedham	\$	100.00
Dennis Guilfoyle	47 Greensboro Rd Dedham	\$	100.00
Rich MacDonald	19 Old Middlesex Turnpike Chelmsford 01824	\$	100.00
John Sarro	16 Running Brook Rd WR 02132	\$	100.00
John Tocci	78 Adams St Dedham	\$	100.00
Barbara Uttaro	254 East St Dedham	\$	100.00
Stephen Josoma	60 Goodneough St Brighton 02135	\$	100.00
Chris Polito	35 Linvoln St Dedham	\$	100.00
John Sweeney	112 Booth Rd Dedham	\$	100.00
James McGrail	51 Freemont St Needham 02494	\$	100.00
Fred Johnson	Pond Rd Dedham	\$	100.00
Stephen MacDonald	108 Dustin St Brighton 02135	\$	500.00
Alessandro Morteo	47 Village Ave Unit 208 Dedham	\$	500.00
UBC & JA Local 327	1252 Mass Ave Dorchester 02125	\$	500.00
John Hefferan	26 Brookdale Ave Dedham	\$	100.00
Steven Brooks	493 Washington St Dedham	\$	500.00
Lindsay Barich	45 Norwell Rd, Dedham	\$	100.00
Heather Springer	174 Adams St, Dedham	\$	100.00
Joe Heister	27 Meadows St Dedham	\$	100.00

Neil Crowley  
Ralph Sacamore  
Tom Polito  
Dan Driscoll

34 Garth Ed West Roxbury, WR 02132  
13 Wickfield Ct Everett, MA 02149  
63 Upland St, Dedham  
41 Lilly LN Dedham

\$ 500.00  
\$ 500.00  
\$ 100.00  
\$ 200.00  
\$ 7,935.00

## 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 \$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
3/27/24	Dedham Times		Ad	264.
3/12/24	Waterfords	Bridge Dt Dedham	Kickoff	107.
3/30/24	Dedham Times		Ads	396.
2/26/24	US Postal		stamps	68.
3/15/24	Home Depot	VFW Parkway, Boston	Lumber/stakes	129.28
4/3/24	US Postal	Dedham, MA	Postage	2,126.83
4/4/24	UnionPrintowrks	Sprague St Hyde Park	Envelopes/Stationary	632.19
4/4/24	Jim MacDonald	29 Arlington Rd Dedham, MA	reminburse for mailing card printer paid by CC.	1,273.30
<b>Line 12: Total Expenditures over \$50 (or listed above)</b>				<b>4996.60</b>
<b>Line 13: Total Expenditures \$50 and under* (not listed above)</b>				<b>150.</b>
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>5147.56</b>

Enter on page 1, line 4 →

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