



Commonwealth  
of Massachusetts

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

RECEIVED

File with:  
City or Town Clerk or Election Commission

2024 MAY 13 AM 11:29

TOWN OF DEDHAM  
CLERKS OFFICE

Reporting Period: Beginning: 3/27/2024 Ending: 5/3/2024

Type of Report: 2024 Post-election Report

Twomey, Laurie  
Full Name of Candidate  
School Committee  
Office Sought/ District  
66 Richards Rd  
Dedham, MA 02026  
Residential Address

Committee to Elect Laurie Twomey  
Committee Name  
Gemma Martin  
Name of Committee Treasurer  
202 Bonham Rd  
Dedham, MA 02026  
Committee Address

SUMMARY BALANCE INFORMATION

|   |          |
|---|----------|
| Ending balance from previous report:      | \$366.94 |
| Total receipts this period:               | \$625.00 |
| Subtotal:                                 | \$991.94 |
| Total expenditures this period:           | \$452.04 |
| Ending Balance:                           | \$539.90 |
| 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:                        |          |

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:

5/6/24

Treasurer's signature (in ink)

Date

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

5.10.24

Candidate's signature (in ink)

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.

| <u>Date</u> | <u>Name and Residential Address</u>                     | <u>Amount</u>   | <u>Occupation and Employer</u>        |
|-------------|---|-----------------|---------------------------------------|
| 4/1/2024    | Butler, Mary<br>55 Norwell Road<br>Dedham, MA 02026     | \$500.00        | Attorney<br>Mary Butler               |
| 4/11/2024   | Santo, Janice<br>72 Richards St<br>Dedham, MA 02026     | \$100.00        |                                       |
| 4/1/2024    | York, Rebecca<br>10 Magnolia Ave<br>Haverhill, MA 01830 | \$25.00         | Financial Services<br>Jp Morgan Chase |
|             | <b>Total Itemized Receipts:</b>                         | <b>\$625.00</b> |                                       |
|             | <b>Total Unitemized Receipts:</b>                       | <b>\$0.00</b>   |                                       |
|             | <b>Total Receipts:</b>                                  | <b>\$625.00</b> |                                       |

## 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.

| <u>Date</u> | <u>Name and Address</u>                                       | <u>Amount</u>          | <u>Purpose</u>             |
|-------------|---|------------------------|----------------------------|
| 3/31/2024   | Actblue<br>Po Box 44146<br>Somerville, MA 02144               | \$20.74                | Credit Card Processing Fee |
| 3/31/2024   | Amalgamated Bank<br>275 7th Ave<br>New York, NY 10001         | \$12.00                | Service Fee                |
| 4/30/2024   | Amalgamated Bank<br>275 7th Ave<br>New York, NY 10001         | \$12.00                | Service Fee                |
| 4/11/2024   | Dedham Times<br>Po Box 147<br>Dedham, MA 02027                | \$90.00                | Advertising                |
| 4/29/2024   | Riverdale 5th Grade PTO<br>143 Needham St<br>Dedham, MA 02026 | \$125.00               | 5th Grade Yearbook Ad      |
| 3/28/2024   | Twomey, Laurie  | \$192.30               |                            |
|             | <b>Total Itemized Expenditures:</b>                           | <b>\$452.04</b>        |                            |
|             | <b>Total Unitemized Expenditures:</b>                         | <b>\$0.00</b>          |                            |
|             | <b>Total Expenditures:</b>                                    | <b><u>\$452.04</u></b> |                            |

## Schedule R: Reimbursements

Date Reimbursee  
3/28/2024 Twomey, Laurie

Total Amount  
\$192.30

---



Commonwealth  
of Massachusetts

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

File with:  
City or Town Clerk or Election Commission

|                                    |   |
|------------------------------------|---|
| <u>Twomey</u>                      | <u>Committee to Elect Laurie Twomey</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i>                   |
| <u>\$192.30</u>                    | <u>3/28/2024</u>                        |
| <i>Amount of Reimbursement</i>     | <i>Date of Reimbursement</i>            |

| <u>Date</u> | <u>Name And Address</u>                               | <u>Amount</u> | <u>Purpose</u>              |
|-------------|---|---------------|-----------------------------|
| 3/26/2024   | Party City<br>180 VFW Pkwy<br>West Roxbury, MA 02132  | \$64.81       | Balloons for meet and greet |
| 3/25/2024   | Staples<br>450 Providence Highway<br>Dedham, MA 02026 | \$69.48       | Printing                    |
| 3/26/2024   | Staples<br>450 Providence Highway<br>Dedham, MA 02026 | \$58.01       | Printing                    |