

Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

TOWN OF DEDHAM

APR 06 2018

A.M. TOWN

Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Committee To elect George Amagement dissolution	Fill in Re	eporting Period dates: Beginning Date: Fel	0 20	Ending 1		m Clerk N 28	tor Election Commission
Committee Panage			n □ 30 da	y after election	vear-end r	enort	dissolution
Committee Name PLANNENS BOAD Office Sought and District 3 UNISTEAL CL Residential Address Residential Address E-mail: MMPANAGOP @ MAIL COM Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Dealton South of this contributions and inhibities for this reporting period and represents the campaign finance activity of all persons acting under the authority or no helaff of this committee in accordance with the requirements of M.C.L. e. SS. Date: M.C.L. e. SS. Date: M.C.L. e. SS. Date: M.C.L. e. SS. I have not received any contributions, incurred any liabilities for make activity, including persons acting under the authority or no helaff of this committee in accordance with the requirements of M.C.L. e. SS. Date: M.C.L. e. SS. Date: M.C.L. e. SS. Date: M.C.L. e. SS. Thave not received any contributions, incurred any liabilities for make or make any expenditures on whelaff of this committee in accordance with the requirements of M.C.L. e. SS. Thave not received any contributions, incurred any liabilities for make or make any expenditures on whelaff of this committee in accordance with the requirements of M.C.L. e. SS. Thave not received any contributions, incurred any liabilities for 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 no helaff of this committee in accordance with the requirements of M.C.L. e. SS. Thave not received any contributions, incurred any liabilities for this reporting period and represents the campaign finance activity of all persons acting under the autho	our day	y preceding premimary		y untor electron		- CPOIT	alosoration
PLANNELS BOARD Office Sought and District 34 WINSTEAL ALE Residential Address Residential Address Residential Address Remail: WWWATGOP @ MOA. COM Phone # (optional): Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 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: Dealton Sawly Sa	GEOR		Com	im) flee to el			29cpcVICP
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E-mail: Phone # (optional): E-mail: Phone # (optional): E-mail: Phone # (optional): E-mail: Phone # (optional): E-mail: Phone # (optional): Phone # (optional): Phone # (optio	34 (Winstead are	34	Winstead a	Je/47Villa	ge Alle	·#209
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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.	Candida I certify activity, incurred Candida	late with Committee and no activity independent of the committee that I have examined this report including attached schedules and it is, to, of all persons acting under the authority or on behalf of this committee of any liabilities nor made any expenditures on my behalf during this reportant without Committee OR Candidate with independent activity filing that I have examined this report including attached schedules and it is, to	to the best of my in accordance wi orting period. ng separate repo o the best of my	th the requirements o ort knowledge and belief	f M.G.L. c. 55. I hav	ve not rece	eived any contributions,
Communication of benefits to the state of th	campaig	gn finance activity of all persons acting under the authority or on behalf	f this committee	in accordance with the	ne requirements of M	1.G.L. c. 5	55.

SCHEDULE A: RECEIPTS

M.G.L. c. 58 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)
3/11/18	Benjamin White 03 School St	50	
311118	Christopher Polito 35 lincoln St	50	
3/11/18	Jason Brogon 5 Worlest	100	
3/11/18	Tom/morg Polito 35 linceln St	100	
3/11/18	Jonathon Majonne Briggs 237 Riverside Drz	50	
3/11/18	Janet/sallatore leddo 15 Coach Ln	50	
3/11/18	John Brown 231 BUSSEUST	100-	
3/11/18	craig Ping 21 Basset Rd Brockson	50-	
3/5/18	Peter Reynaud? Po Box 12019	100	
3/12/18	Leanne jass et t	50	
3/22/18	Paul memorary Comm	50	
3/20/18	emilio locilento	500	TUTTO ITAIVONO FRONCHISE OWNER
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
	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)
3/20/18	mes myod Garnsborro	500	self employed DHAC
3/20/8	mrz. Hyod Gainsberzo	500	Self empland OHAC
3/20/18	Kelley Cleekin	500	Selfemploged
3/20/18	GEORGE PANAGROPOUCES	495	Dedhom havse of Pizzo opereston.
2/28/18	George Paragapaulos	5000	LOAN TO CAMP
Line 9: Total Recei	pts over \$50 (or listed above)	8245.co	
Line 10: Total Recei	ipts \$50 and under* (not listed above)	935-	
	ECEIPTS IN THE PERIOD	9170.00	← 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		
218818	Dedham Times	395 washinaton Dedham	Z Display ads	618-		
3/7/18	Dedham Times	395 washington Dedham	alteration of Size	72-		
314/18	EAST COOST Printing	2 Yeithway hingham MA	150 lawn sians 5 4x4 sians	1312-19		
3/17/18	EAST COOST Plunting	2 Keithway	50 holding signs 22x28	371.88		
3/20/18	Enst coast Printing	2 Keith way	5 4x4 1sided	212.50		
3/20/18	EAST COOST Phinting.	2 Keith way	50 more 22×28 holding Sighs	371.88		
3/28/18	east coast Print	2 Keith way	10,488 edd m Gloss print 2 sides tPosiage	2993.11		
3/28/18	east coast Printing	2 heith way	50 more 22×28 "holding Signe"	371.88		
3/26/18	Lowes	306 PROU HWY	wood to framp 4x4's	61,20		
3117/18	Lowes	306 prov Hwy	screws, staples more wood.	64.49		
3/1/18	Minutemon Press	51 legacy BIVD	GRAPHICS	109.43		
-		Line 12: Total Expenditures over \$50 (or listed above)		8018.55		
		Line 13: Total Expenditures \$50 and under* (not listed above)		153,29		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD			

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

SCHEDULE B: EXPENDITURES (continued)

•	To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
3 2 8	Minute man Press	51 legacy BU	BUMPERSTICKERS	143.44		
3/23/18	minute man press	500 8/2×550 Ayers =	51 leaach BLVD	143.44		
314118	minute man PRESS	51 legacy BIVD	500 hondours.	168.44		
2/28/18	Signs on the Cheap	www. Sans on the Cheap. com	100 1awn Signs 18x24	454.27		
3/2/18	US Postal Service	GII hiah St Dedhan	US Flog Coils	550-		
777.2						
Line 12: Expenditures over \$50 (or listed above)				8018,58		
Line 13: Expenditures \$50 and under* (not listed above)						
	• -	Line 14: TOTAL EXPENDIT		8(71.87		

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. 8171.87

Page 5

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3/11/18	Mania Bhagcpevics	7 Magaret Rd	Payment of Delighter Dolk Krock off	500-
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	5∞~

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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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
2/28/18	Greange Bragapoules	34 winstead are	LOAN	5000
			,	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	5000-