

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



Pile with: Director Office of Campaign and Political Finance One Ashburton Place Rm. 411 Boston, HA 02108 (617) 979-8300

CPF ID# 17880

Reporting Period: Beginning: 10/9/2021 Ending: 11/	5/2021
Type of Report: 2021 Post-election Report	
,	Committee to Support New Hanlon-Deerfield Schoo
Full Name of Candidate	Committee Name
N/A, N/A	Sara Michelmore
Office Sought/ District	Name of Committee Treasurer
,	558 Clapboardtree Street Westwood, MA 02090
Residential Address	Committee Address
SUMMARY BALAN	CE INFORMATION
Ending balance from previous report:	\$2,139.70
Total receipts this period:	\$225.00
Subtotal:	\$2,364.70
Total expenditures this period:	\$2,269.93
Ending Balance:	\$94.77
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: Dedham Sauk	gs Bank
fidavit of Committee Treasurer: I certify that I have examined this report, including attached a true and complete statement of all campaign finance activity	ncluding all contributions, loans, receipts, expenditures,
disbursements, inkind contributions and liabilities for this re of all persons acting under the authority or on behalf of this gned under the penalties of perjury:	
gasurer s sigheturs (in luk)	11-11-2021
fidavit of Candidate (check 1 box only) :	
Candidate with Committee and no activity independent of the com	
I certify that I have examined this report, and attached schedu true and complete statement of all campaign finance activity, o	
this committee in accordance with the requirements of M.G.L. $\ensuremath{\text{c.}}$	55. I have not received any contributions, incurred
any liabilities nor made any expenditures on my behalf during t	

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,

of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

inkind contributions and liabilities for this reporting period and represents the campaign finance activity

Candidate's signature (in ink)

Signed under the penalties of perjury:

disbursements,

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 Addr	ess	Amount Occupation and Employer
10/20/2021	Michael Rush Committee	<del>_</del>	\$150.00
	P.O. Box 320275		
	West Roxbury, MA 02132		13946
10/14/2021	Moehring, Asanka		\$25.00
	30 Mill St		
	Westwood, MA 02090		
10/14/2021	Riley, Suzan		\$25.00
	46 Westland Ave		
	Westwood, MA 02090		
10/10/2021	Shaughnessy, Priscilla		\$25.00
	138 Pine Lane		
	Westwood, MA 02090		
		Total Itemized Receipts:	\$225.00
		Total Unitemized Receipts:	\$0.00
		Total Receipts:	\$225.00



### 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 10/14/2021 DonorBox Stripe		Amount Purpose \$2.82 Bank Fee
11/10/2021 Mullin, Anthony		\$2,267.11
	Total Itemized Expenditures:	\$2,269.93
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	\$2,269.93

## Schedule R: Reimbursements

Date Reimbursee
11/10/2021 Mullin, Anthony

Total Amount \$2,267.11



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



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Mullin	Committee to Support New Hanlon-Deerfiel
Individual Being Reimbursed	Committee Name
\$2,267.11	11/10/2021
Amount of Reimbursement	Date of Reimbursement

Date	Name And Address	Amount Purpose
11/2/2021	Amazon.com	\$33.78 thank you notes
10/26/2021	Conrads	\$1,014.08 Campaign event
	728 Washington Street	
	Norwood, MA 02062	
10/28/2021	Hometown Weekly	\$690.00 ads in paper
	120 N Meadows Rd	
	Medfield, MA 02052	
10/21/2021	Political Marketing Intl Inc	\$135.00 robocalls
	PO Box 698	
	Marianna, FL 32447	
10/13/2021	Printworks	\$276.25 printing for paper insert
	426 High Plain St	
	Walpole, MA 02081	
11/1/2021	USPS	\$118.00 postage for thank you notes
	697 High St	
	Westwood, MA 02090	