Commonwealth of Massachusetts

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

RECEIVED MAR 31 2017 Town Clerk Rockland, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/28/17 Ending Date: 3/31/17

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Deirdre J. Hall
Candidate Full Name (if applicable)

Selectman Rockland
Office Sought and District

204 Standpipe DR Rockland
Residential Address

E-mail: deirdrejhall03@gmail.com

Phone # (optional):

The Committee to Elect Deirdre Hall
Committee Name

Meghan Rooney
Name of Committee Treasurer

319 Center Ave #225 Rockland, MA 02370
Committee Mailing Address

E-mail: Meghan.Rooney@gmail.com

Phone # (optional): 781-831-5124

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0.00
Line 2: Total receipts this period (page 3, line 11)	5103.26
Line 3: Subtotal (line 1 plus line 2)	5103.26
Line 4: Total expenditures this period (page 5, line 14)	3765.51
~~**Line 5:** Ending Balance (line 3 minus line 4)~~	1337.75
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	1814.26
Line 8: Name of bank(s) used:	Rockland Trust

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: Meghan Rooney (Treasurer's signature) Date: 3/30/17

FOR CANDIDATE FILINGS ONLY: **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 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.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: (Candidate's signature) Date: 3/30/17

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)
2/28/17	Chan, Tacky 66 Meadowbrook Rd Wollaston MA 02170	200.00	State Rep for State of MA
3/4/17	Conlon, Robert 17 Middle St. E. Weymouth MA 02189	100.00	
2/28/17	Dipiero, John 44 School St #310 Quincy, MA 02169	100.00	
2/28/17	Foley, William 563 Grove St. Norwell MA 02061	200.00	DPW worker for the City of Quincy
1/28/17 -3/30/17	Hall, Deirdre 204 Standpipe Dr Rockland MA 02370	1814.26	Attorney + Compliance Manager for City of Quincy *Loan*
2/5/17	Hall, Carol 611 Quincy Shore Dr Apt 109 Quincy, MA 02170	200.00	unemployed
2/5/17	Jacobs, Walter 16 Turner St. Quincy, MA 02169	500.00	Police Officer for UMass Boston
2/18/17	Raymondi, Daniel 88 Elm St. Quincy, MA 02169	500.00	Attorney / DPW Comissioner for Quincy
2/28/17	Sullivan, John 32 Dale Ave Quincy, MA 02169	100.00	

Line 9: Total Receipts over $50 (or listed above)	3714.26
Line 10: Total Receipts $50 and under* (not listed above)	1389.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	5103.26 ← 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)

Line 9: Total Receipts over $50 (or listed above)	
Line 10: Total Receipts $50 and under* (not listed above)	
Line 11: TOTAL 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 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
1/28/17	Banner	167 Union St Rockland, MA 02370	Campaign Kick Off function	280.00
3/25/17	Dunkin Donuts	21 East water St. Rockland, MA 02370	Dinner at Leisurewoods	64.97
2/27/17	East Coast Printing	2 Keith Way Unit 5 Hingham, MA 02043	Campaign Signs	1231.97
3/22/17	East Coast Printing	2 Keith Way Unit 5 Hingham, MA 02043	Campaign Signs	520.63
3/29/17	East Coast Printing	2 Keith Way Unit 5 Hingham, MA 02043	Campaign Signs	625.81
3/9/17	Home Depot	1149 Hingham St Rockland MA 02370	wood for Signs	54.67
3/10/17	Home Depot	1149 Hingham St Rockland MA 02370	Wood for Signs	52.97
3/27/17	Kathy Green	103 Standpipe Dr. Rockland, MA 02370	Dinner at leisurewoods	207.25
3/25/17	Rockland Bar & Grill	323 Union St. Rockland, MA 02370	Campaign Wrap Up Party	150.00
2/7/17	Town of Rockland	242 Union St Rockland, MA 02370	Sponsor mini golf event	50.00
3/25/17	Treman's Catering	276 Plain St. Rockland, MA 02370	Dinner at Leisurewoods	312.00
1/28/17	UPS	319 Center Ave Rockland, MA 02370	Po Box	102.00

Line 12: Total Expenditures over $50 (or listed above)	3652.30
Line 13: Total Expenditures $50 and under* (not listed above)	113.21
Line 14: TOTAL EXPENDITURES IN THE PERIOD	3765.51

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.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		Line 12: Expenditures over $50 (or listed above)		
		Line 13: Expenditures $50 and under* (not listed above)		
Enter on page 1, line 4 →		**Line 14: TOTAL EXPENDITURES 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.

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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

	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 →	**Line 17: TOTAL IN-KIND CONTRIBUTIONS**	

* 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.

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
1/28/17	Banner	167 Union St Rockland, MA 02370	Campaign Kick Off	280.00
3/25/17	CVS	80 Market St Rockland, MA 02370	Pens	1.58
3/27/17	Dunkin Donuts	21 E Water St Rockland, MA	Dinner @ Leisurewoods	64.97
2/11 - 3/29	East Coast Printing	2 Keith Way Unit 5 Hingham, MA 02043	Campaign Signs	1183.63
3/9 3/25	Home Depot	1149 Hingham St Rockland, MA 02370	Wood for Campaign Signs	155.73
2/15	Jac's Cafe	86 VFW Dr. Rockland, MA 02370	Muffins w/ Candidate	19.99
2/28/17	Stop + Shop	375 Centre St Abington, MA 02351	Balloons	6.36
1/28/17	UPS	319 Center Ave. Rockland, MA 02370	PO Box	102.00

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 1814.26