Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN GLERK: ROCKLAND

Commonwealth MAR 25 '25 av9:38 of Massachusetts File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: 1-1-2025 **Ending Date:** 3-25-2025 Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Jacqueline E Tieso Committee to Elect Jacqueline Tieso Candidate Full Name (if applicable) Committee Name Select Baoard Sharon Mitchell 455 Webster St, Rockland Ma 02370 455 Webster St. Rockland Via 02370 Residential Address Committee Mailing Address jmaisydaisy@gmail.com E-mail: E-mail: none 339-788-7909 Phone #: Phone #: 781-363-6619 SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 12) 1.290.00 1,290.00 Line 3: Subtotal (line 1 plus line 2) 941.25 Line 4: Total expenditures this period (page 5, line 15) 348.75 **Line 5:** Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6, line 18) 125.00 Line 7: Total (all) outstanding liabilities (page 7, line 19) 0 Line 8: Total out-of-pocket expenses this period (page 8, line 22) Mountain One Line 9: Name of bank(s) 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 authoricy or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. _(Treasurer's signature) Signed under the penalties of perjury: 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: (Candidate's signature)

SCHEDULE A: RECEIPTS

4.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar ear. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of 50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and ecords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions eccived. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. It additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2-21-25	Sheila Togo 191 Summer St Rockland	25.00	
2-21-25	June Manning 22 Oregon Ave Rockland	50.00	
2-21-25	Sherri Vallie 411 Pond St Rockland	50.00	
2-21-25	Patrick Ronan 280 Turner Rd Rockland	40.00	
2-21-25	Paul Bowen 73 Summer St Rockland	200.00	Managing Director Sanger Center Quincy
2-21-25	Kim Quam 65 Colby St Rockland	100.00	
2-21-25	Jack Egan 38 Webster St Rockland	50.00	
2-21-25	Nancy Davis 241 North Ave Rockland	50.00	
2-21-25	Judith Hartigan 57 Emerson St Rockland	50.00	
2-21-25	Dan DuRoss 31 Colby St Rockland	20.00	
2-21-25	Marilyn Brennan 767 Beech St Rockland	10.00	
2-21-25	Karen Haffner 326 Spring St Rockland	50.00	
2-21-25	Mike Maxwell 4 Fitzgibbons Lan € Rockland	45.00	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2-28-25	Theresa Buffam 15 Condon Circle Rockland	300.00	Data Analyst, Comm of Massachusetts
2-28-25	Nancy Kearney 205 Pond St Rockland	100.00	
2-28-25	Jack Ward 22 Nevens Circle Rockland	50.00	
3-16-25	Barbara Tilden 59 Cliff St	100.00	
Line 10: Total Receipts over \$50 (or listed above)		1,290.00	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11
Line 11: Total Receipts \$50 and under (not listed above)			should include only those receipts not itemized above.
Line 12: TOTAL RECEIPTS IN THE PERIOD		1,290.00	← Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3-13-25	Fiore Silkscreen & Sign Co	83 East Water St Rockland Ma 02370	Lawn signs	537.50
3-22-25	Fiore Silkscreen & Sign Co	83 East Water St Rockland Ma 02370	Lawn signs	196.00
3-22-25	Vistaprint.com	online, order shipping	Doorknob hangers	207.75

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date 1 ald	(asphabetical fisting)	Auditss	Turpose or Expenditure	Amount
and under, include them in line 13. Line 14		Line 13: Expenditures over \$50 (or listed above)		941.25
		Line 14: Expenditures \$50 and under (not listed above)		
		Line 15: TOTAL EXPENDITURES IN THE PERIOD		941.25

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

vi.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and ecords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions eceived. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please negled the candidate or committee name and a page number on each additional pages.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
2-21-25	Maureen Shorrock	191 Webster St Rockland	Hall rental for fundraiser	100.00
2-21-25	Chuck Heshion	110 Huggins Rd	Hall rental for fundraiser	12.50
2-21-25	Sheila Togo	191 Summer St Rockland	Hall rental for fundraiser	12.50
* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.		Line 16: In-Kind Contributions over \$50 (or listed above)		125.00
		Line 17: In-Kind Contributions \$50 and under (not listed above)		
Enter on page 1, line $6 \rightarrow$		Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD		125.00

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	n	Line 19: TOTAL OUTSTAND	VALCE I A DEL POPERC (A V V V	0

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)			* If you have out-of-pocket expenses of \$50
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)			and under, include them in line 20. Line 21 should include only those expenditures not itemized above.
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD 0			← Enter on page 1, line 8