



TOWN CLERK, ROCKLAND
MAY 16 '25 PM2:32

Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 3/26/2025 Ending: 5/2/2025

Type of Report: 2025 Post-election Report

O'Donnell, Steven

Full Name of Candidate

Rockland Select Board

Office Sought/ District

71 Winding Way
Rockland, MA 02370

Residential Address

Committee to Elect Steven G O'Donnell Jr

Committee Name

Susan Laidlaw

Name of Committee Treasurer

32 Crystal Lake Rd
Halifax, MA 02338

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$289.53
Total receipts this period:	\$2,275.00
Subtotal:	\$2,564.53
Total expenditures this period:	\$973.91
Ending Balance:	\$1,590.62
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$1,000.00
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:



Treasurer's signature (in ink)

5-18-25

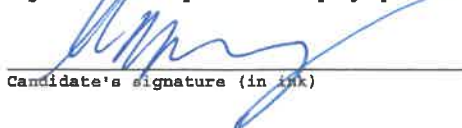
Date

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:



Candidate's signature (in ink)

5-12-25

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>
4/3/2025	Bender, Scott 4 Green St Plainville, MA 02762	\$100.00	Retired Retired
4/20/2025	Boughner, James 80 Short St South Easton, MA 02375	\$220.00	Owner South Shore Auto Body
3/26/2025	Brooks, Nancy 5 Oak Ridge Rd Stoneham, MA 02180	\$100.00	Digital Manager Mass General Brigham
4/8/2025	Buttiglieri, James 65 Lewis St Apt 605 East Boston, MA 02128	\$50.00	
4/3/2025	Cappuccio, Frank 36 Curtis St Quincy, MA 02169	\$500.00	Retired Retired
4/8/2025	Cuneo, Kathleen 94 Reed St Rockland, MA 02370	\$100.00	Cafeteria Worker Rockland Public Schools
4/20/2025	Dilorenzo, E & K 25 Sargent Rd Weymouth, MA 02190	\$25.00	
4/8/2025	Hall, Lawrence 7 Independence Dr Walpole, MA 02081	\$100.00	Retired Retired
4/2/2025	Libby, Marge 613 Eastwood Park Rd Sunset Beach, NC 28468	\$100.00	Retired Retired

4/20/2025	McCarron, Mary 120 Bow St Duxbury, MA 02332	\$20.00 Retired Retired
4/20/2025	Nassralla, Daniel 120 Park Ave Weymouth, MA 02190	\$100.00 Associate Stop & Shop Supermarket Company, LLC
4/2/2025	Newton, Christopher 19 L Braley Ln Plymouth, MA 02345	\$20.00
4/8/2025	O'Donnell, James 1095 Burt St Taunton, MA 02780	\$100.00 Retired Retired
3/26/2025	O'Donnell, Rosemary 315 Monponsett St Hanson, MA 02341	\$500.00 Retired Retired
4/3/2025	Pinnetti, Mark 59 Dexter St Stoughton, MA 02072	\$200.00 Retired Retired
4/2/2025	Pizzi, Peter 35 Indian Path Rd Halifax, MA 02338	\$40.00
Total Itemized Receipts:		\$2,275.00
Total Unitemized Receipts:		\$0.00
Total Receipts:		<u>\$2,275.00</u>

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>
4/12/2025	Domino's Pizza 100 Market St Rockland, MA 02370	\$102.66	Food For Volunteers
3/28/2025	Printivize LLC 99 Centre Ave Rockland, MA 02370	\$637.50	Yard Signs
4/4/2025	Printivize LLC 99 Centre Ave Rockland, MA 02370	\$233.75	Yard Signs
Total Itemized Expenditures:		\$973.91	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$973.91</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
3/25/2025	O'Donnell, Steven 71 Winding Way Rockland, MA 02370		\$1,000.00	
	Outstanding Liabilities:		<u>\$1,000.00</u>	