



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/23 Ending Date: 10/26/23

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

JESSIE GORDON
Candidate Full Name (if applicable)

TOWN COUNCIL
Office Sought and District

52 WEST STREET, RANDOLPH, MA 02368
Residential Address

Telephone Number (optional): _____

COMMITTEE TO ELECT JESSIE GORDON
Committee Name

DANIEL M. KIMMEL
Name of Committee Treasurer

52 WEST STREET, RANDOLPH, MA 02368
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

| | |
|--|-----------------------|
| Line 1: Ending Balance from previous report | <u>-\$242.45</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>\$234.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>-\$8.45</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>\$5,335.04</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>-\$5,343.49</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>—</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>\$5,500.00</u> |
| Line 8: Name of bank(s) used: | <u>ROCKLAND TRUST</u> |

2023 OCT 30 PM 4:34
 RANDOLPH
 TOWN CLERK

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: [Signature] (Treasurer's signature) Date: 10/26/23

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: [Signature] (Candidate's signature) Date: 10/30/23

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 |
|--|--|--|------------------------|----------|
| 10/1/23 | DAVID FARJL | 1360 KENYON ST, NW UNIT 813 WASHINGTON, DC 20010 | CAMPAIGN ADVISOR | \$150.00 |
| 10/1/23 | CARRIE HARTIGAN | 79 BRIDLE PATH CIRCLE RANDOLPH, MA 02368 | FLYER DELIVERIES | \$210.00 |
| 9/24/23 | CARRIE HARTIGAN | " | FLYER DELIVERIES | \$256.99 |
| 10/15/23 | CARRIE HARTIGAN | " | FLYER DELIVERIES | \$250.15 |
| 10/21/23 | STAPLES | 500 GROSSMAN DRIVE BRANTNOX, MA 02184 | INK | \$92.43 |
| 10/21/23 | STAPLES | " | PAPER | \$65.00 |
| 10/21/23 | POST OFFICE | 16 THOMAS PATTON DR RANDOLPH, MA 02368 | STAMPS | \$157.00 |
| 9/21/23 | POST OFFICE | " | STAMPS | \$199.62 |
| 7/15/23 | CARRIE HARTIGAN | 79 BRIDLE PATH CIRCLE RANDOLPH, MA 02368 | FLYER DELIVERIES | \$250.00 |
| 8/1/23 | " | " | " | \$250.00 |
| 9/1/23 | " | " | " | \$250.00 |
| 10/15/23 | " | " | " | \$300.00 |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | \$240.00 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | |

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 |
|--|--|---|------------------------|-------------------|
| 10/30/23 | CAROL HARTIGAN | 79 BRIDLE PATH CIRCLE RANDOLPH, MA 02368 | FLYER DELIVERIES | \$395.45 |
| 6/9/23 | CALLOWAY PRINTING | 361 NEWBURY ST BOSTON, MA 02115 | FLYERS | \$500.00 |
| 6/4/23 | THRIFT CO | 56 PULASKI ST PEABODY, MA 01960 | HAND SIGNS | \$347.53 |
| 10/12/23 | THRIFT CO | 11 | MAILER | \$1334.37 |
| 10/26/23 | DANIEL M KIMMEL | 485 MISTLEVALE PKWY SOMERVILLE, MA 02144 | RESEARCH, CLERICAL | \$52.50 |
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| Line 12: Expenditures over \$50 (or listed above) | | | | \$5,095.04 |
| Line 13: Expenditures \$50 and under* (not listed above) | | | | \$240.00 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | \$5,335.04 |

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 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 |
|---------------------------|---------------|-----------------------------------|---|------------|
| 10/16/23 | JESSIE GORDON | 52 WEST STREET RALPH, MA 02368 | LOAN | \$5,500.00 |
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| Enter on page 1, line 7 → | | | Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | \$5,500.00 |