



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: 08/22/25 Ending Date: 10/20/25

Type of Report: (Check one)

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

Cynthia F. Strong
Candidate Full Name (if applicable)

Town Councilor At-Large
Office Sought and District

105 Meadow Lane
Residential Address

Telephone Number (optional): 6178337670

Committee to Elect Cynthia Strong
Committee Name

Name of Committee Treasurer

105 Meadow Lane, Randolph, MA 02368
Committee Mailing Address

Telephone Number (optional): 6178337670

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$1040.00
Line 3: Subtotal (line 1 plus line 2)	\$1040.00
Line 4: Total expenditures this period (page 5, line 14)	\$1959.56
Line 5: Ending Balance (line 3 minus line 4)	-919.56
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
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: _____ (Treasurer's signature) Date: 10/27/2025

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: 10/27/2025

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)
09/15/25	Angela Grandison S.W. Gingerline Dr. St. Lucie, FL 34987	\$100	
08/21/25	Larry Higginbottom 49 June Terrace Canton, MA 02021	\$500	Founder, CEO OSIRUS Group Roxbury, MA 02119
Line 9: Total Receipts over \$50 (or listed above)		\$600	
Line 10: Total Receipts \$50 and under* (not listed above)		\$440	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1040	← 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
09/28/25	BJ's	688 Providence HWY Dedham, MA	Meet and Greet	\$161.66
10/27/25	Consolidated Mail Services	98 Reservoir Park Dr. Rockland, MA 02370	Mass Mailing	\$1065
08/31/25	Convenience Plus	892 N. Main St. Randolph, MA 02368	Street Team	\$3.30
08/22/25	Daddys Dairy	120 Union St. Braintree, MA 02184	Street Team	\$9.31
09/24/25	Dollar General	340 N. Main St. Randolph, MA 02368	Meet and Greet	\$2.13
09/28/25	Dollar General	340 N. Main St. Randolph, MA 02368	Meet and Greet	\$1.06
08/17/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$4.70
08/22/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$13.28
09/24/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$23.91
09/24/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$4.52
09/28/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$1.33
09/28/25	Dollar Tree	330 N. Main St. Randolph, MA 02368	Meet and Greet	\$3.98
Line 12: Total Expenditures over \$50 (or listed above)				\$1226.66
Line 13: Total Expenditures \$50 and under* (not listed above)				\$67.52
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$1294.18

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
09/18/25	Printing Unlimited	63 Plymouth St. Holbrook, MA 02343	Signage	\$588.09
10/24/25	Printing Unlimited	63 Plymouth St. Holbrook, MA 02343	Signage	\$66.41
09/01/25	Rocky's Ace Hardware	25 Conclin Dr. Randolph, MA 02368	Signage	\$8.06
08/30/25	Whole Foods	300 Legacy Pl. Dedham, MA 02026	Street Team	\$2.82
Line 12: Expenditures over \$50 (or listed above)			\$588.09	
Line 13: Expenditures \$50 and under* (not listed above)			\$77.29	
Line 14: TOTAL EXPENDITURES IN THE PERIOD			\$665.38	

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.

