



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: JAN 1, 2019 Ending Date: OCT 27, 2019

Type of Report: (Check one)

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

JESSE GORDON
Candidate Full Name (if applicable)

TOWN COUNCIL
Office Sought and District

52 WEST ST, RANDOLPH
Residential Address 02368

E-mail: jesse.gordon@aol.com

Phone # (optional): _____

COMMITTEE TO ELECT JESSE GORDON
Committee Name

DANIEL M. KIMMEL
Name of Committee Treasurer

52 WEST STREET, RANDOLPH MA 02368
Committee Mailing Address

E-mail: jesse.gordon@aol.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$358.13
Line 2: Total receipts this period (page 3, line 11)	\$2714.02
Line 3: Subtotal (line 1 plus line 2)	\$3072.75
Line 4: Total expenditures this period (page 5, line 14)	\$7389.00
Line 5: Ending Balance (line 3 minus line 4)	-\$4316.25
Line 6: Total in-kind contributions this period (page 6)	_____
Line 7: Total (all) outstanding liabilities (page 7)	\$8097.02
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: 10/27/19

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.

Date: _____

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
9/24/19	Candidate loan to Campaign	52 West St Randolph MA	Start campaign with supplies	\$2019.02
Oct 1 - Oct 27	Candidate out-of-pocket expenses	Same	Printing/postage/hire campaign expenses	\$6,078
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	\$8,047.02

SCHEDULE A: RECEIPTS

Date	Name and Address	Amount	Occupation/Employer
9/7/19	Katherine Connolly 26 Union St Holbrook	\$50.00	
9/24/19	Jesse Gordon, 52 West St.	\$2,019.02 (loan)	Candidate
9/30/19	Janice Gordon, NYC	\$300.00	Retired artist
9/21/19	Kit Hofman, Oak St Randolph	\$75.00	
9/19/19	Margaret Keenan 52 Grove St	\$50.00	
10/2/19	Michelle Mendez Cole St	\$100.00	
9/2/19	Chris Spears, 16 Dorr St	\$50.00	
LINE 9	TOTAL RECEIPTS ABOVE \$2644.02		
LINE 10	TOTAL RECEIPTS under \$70.00 \$50		
LINE 11	TOTAL: \$2714.02		

SCHEDULE B: EXPENDITURES 2019 – 8th day preceding election

Date	Vendor	Address	Purpose	Amount
6/24/19	Rachael Leighton		Staff	\$135.00
7/15/19	Rachael Leighton		Staff	\$67.50
7/22/19	Patrick Carpenter		Staff	\$60.00
8/11/19	Melissa Hoerr		Flyering	\$130.00
8/14/19	Patrick Carpenter		Flyering	\$200.00
8/15/19	Carrie Hartigan		Flyering	\$157.50
8/31/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$210.40
8/31/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$210.28
9/1/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$165.33
9/7/19	Carrie Hartigan		Flyering	\$90.00
9/11/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$297.63
9/12/19	Joan Colon		Flyering	\$198.00
9/12/19	ZipPrint	217 N. Main St.	Caps, pins,signs	\$250.00
9/12/19	ZipPrint	217 N. Main St.	Printing	\$222.94
9/14/19	Carrie Hartigan		Flyering	\$251.25
9/15/19	Randolph Post Office	Patten Dr.	Postage	\$126.50

9/15/19	Randolph Post Office	Patten Dr.	Postage	\$71.50
9/16/19	ZipPrint	217 N. Main Street	Signs	\$393.18
9/22/19	Carrie Hartigan		Flyering	\$165.00
9/28/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$266.86
9/28/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$297.63
9/29/19	Joan Colon		Flyering	\$452.00
9/29/19	Joan Colon		Flyering	\$112.00
9/29/19	Randolph Post Office	Patten Dr.	Postage	\$96.80
9/30/19	Randolph Post Office	Patten Dr.	Postage	\$71.40
9/30/19	Randolph Post Office	Patten Dr.	Postage	\$112.00
10/5/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$210.56
10/8/19	Staples	500 Grossman Dr., Braintree	Printing flyers	\$80.50
10/8/19	Michael Spinola		Flyering	\$250.00
10/9/19	Randolph Post Office	Patten Dr.	Postage	\$57.00
10/9/19	Joan Colon		Flyering	\$400.00
10/9/19	Braintree Post Office	Pearl Street	Postage	\$98.00
10/12/19	Carrie Hartigan		Flyering	\$56.25
10/12/19	Michael Spinola		Flyering	\$240.00
10/13/19	Joan Colon		Flyering	\$100.00

10/13/19	Michael Spinola		Flyering	\$100.00
10/13/19	Michael Spinola		Flyering	\$100.00
10/14/19	Joan Colon		Flyering	\$250.00
10/15/19	Joan Colon		Flyering	\$200.00
10/18/19	Randolph Post Office		Postage	\$54.45
10/19/19	Michael Spinola	Patten Dr.	Flyering	\$135.00
10/19/19	Joan Colon		Flyering	\$136.00
10/20/19	Joan Colon		Flyering	\$451.00
10/27/19	Randolph Post Office	Patten Dr.	Postage	\$55.00

LINE 12 TOTAL EXPENDITURES \$6909.85
over \$50

LINE 13 TOTAL EXPENDITURES \$479.15
\$50 and under

LINE 14 TOTAL EXPENDITURES \$7389.00