



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

## RECEIVED

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 04/07/2018 Ending Date: 05/14/2018

TOWN OF DEDHAM  
CLERKS OFFICE

Type of Report: (Check one)

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

Tye Donahue  
Candidate Full Name (if applicable)

Parks & Recreation Commissioner  
Office Sought and District

102 Mount Vernon Street, Dedham, MA 02026  
Residential Address

E-mail: Tye.Donahue@gmail.com

Phone # (optional): 781-389-2715

Committee to Elect Tye Donahue  
Committee Name

Michael Polito  
Name of Committee Treasurer

102 Mount Vernon Street, Dedham, MA 02026  
Committee Mailing Address

E-mail: \_\_\_\_\_

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$5359.00
Line 2: Total receipts this period (page 3, line 11)	\$300.00
Line 3: Subtotal (line 1 plus line 2)	\$5659.00
Line 4: Total expenditures this period (page 5, line 14)	\$5291.60
Line 5: Ending Balance (line 3 minus line 4)	\$367.40
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$1628.80
Line 8: Name of bank(s) used:	Eastern Bank

**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: 05/14/2018

**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: Tye Donahue (Candidate's signature)    Date: 05/14/2018

## 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)
04/10/2018	John Holcomb 90 Oakdale Ave, Apt. 2 Dedham, MA 02026	\$50.00	
04/10/2018	Joseph D'Amico 315 Mount Vernon Street Dedham, MA 02026	\$50.00	
04/10/2018	Derek Moulton 115 Whitehall Street Dedham, MA 02026	\$100.00	
04/10/2018	Thomas Geherity 45 Sierra Road Hyde Park, MA 02136	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$300.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$300.00</b>	← 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
04/10/2018	Staples - Norwood	990 Providence Highway Norwood, MA 02062	Printer Ink and Office Supplies	\$97.73
04/14/2018	Village Manor	427 Sprague Street Dedham, MA 02026	Room Rental	\$402.82
04/14/2018	Village Manor	427 Sprague Street Dedham, MA 02026	Food for Election Party	\$426.86
04/14/2018	Mass Bay Entertainment	Marshfield, MA	Entertainment for Election Party	\$600.00
04/15/2018	Village Manor	427 Sprague Street Dedham, MA 02026	Lunch for volunteers breaking down signs	\$402.26
04/10/2018	Murdoch Mailing	65 Sprague Street Boston, MA 02136	Mailing House for Mass Mailing	\$1661.93
4/17/2018	Tye Donahue	102 Mount Vernon Street Dedham, MA 02026	Payment for Liability	\$1700.00
Line 12: Total Expenditures over \$50 (or listed above)				\$5291.60
Line 13: Total Expenditures \$50 and under* (not listed above)				
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>\$5291.60</b>

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
03/02/2018	Printing Unlimited	Holbrook, Ma	Signs	\$1434.91
03/03/2018	BJs	Providence Highway Dedham, MA 02026	Kickoff Supplies	\$172.48
03/03/2018	Misc.			\$21.41
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>1628.80</b>