



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED TOWN CLERK
BRAintree, MA

Fill in Reporting Period dates: Beginning Date: 7-16-19 Ending Date: 10/28/19 File with: City or Town Clerk or Election Commission

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

Candidate Full Name (if applicable): Anthony J. Preston
Office Sought and District: Town Council 1105 5
Residential Address: 118 Alida Rd Braintree ma 02185
E-mail: Aj3preston@gmail.com
Phone # (optional): 781-812-5272

Committee Name: ATE Anthony Preston
Name of Committee Treasurer: Donna M. McPhee
Committee Mailing Address: P.O. Box 850301 Braintree ma 02185
E-mail: donna.mcphee@aho.com
Phone # (optional): 781 974-9109

SUMMARY BALANCE INFORMATION:

| | |
|--|-------------------------|
| Line 1: Ending Balance from previous report | -0- |
| Line 2: Total receipts this period (page 3, line 11) | 9973.17 |
| Line 3: Subtotal (line 1 plus line 2) | 9973.17 |
| Line 4: Total expenditures this period (page 5, line 14) | 9226.56 |
| Line 5: Ending Balance (line 3 minus line 4) | 746.61 |
| Line 6: Total in-kind contributions this period (page 6) | 130.00 |
| Line 7: Total (all) outstanding liabilities (page 7) | 3148.17 |
| Line 8: Name of bank(s) used: | Hingham Ins for Savings |

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: Donna M McPhee (Treasurer's signature) Date: 10/27/19

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: _____

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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|-------------------|---|
| 8/28/19 | ANTHONY AGNITI 28 HIGHLAND AVE EAST BRAintree 02187 | 200 ⁰⁰ | INSURANCE AGENCY |
| 8/28/19 | Alexis Aitman 45 E. Newton ST UNIT 308 BOSTON 02118 | 50.00 | |
| 8/28/19 | ANTHONY AMORE 182 NORFOLK AVE SWAMPSCOTT MA 01907 | 100 ⁰⁰ | |
| 8/28/19 | WALTER BAKELZ 119 SPRING ST BRAintree MA 02184 | 50 ⁰⁰ | |
| 8/28/19 | WAIACE + ROBERTA BARNES 2 OVERLOOK DRIVE DETHAM NH 03076 | 25 ⁰⁰ | |
| 8/28/19 | MARY BARIZY 1350 LIBERTY ST BRAintree MA 02184 | 25 ⁰⁰ | |
| 8/28/19 | LISA BARSTOW 231 WASHINGTON ST BROOKLINE MA 02445 | 100 ⁰⁰ | |
| 8/28/19 | LISA BARSTOW 231 WASHINGTON ST BROOKLINE MA 02445 | 100 ⁰⁰ | |
| 8/28/19 | MARY LYONS Boudreau 110 ALIDA Rd BRAintree MA 02184 | 200 ⁰⁰ | RETIRED |
| 8/28/19 | MARY BURNS 90 LIVINGSTON AVE HOWELL MA 01851 | 100 ⁰⁰ | |
| 8/28/19 | MARLI CASILI 184 SOUTH ST QUINCY MA 02169 | 100 ⁰⁰ | |
| 8/28/19 | JAMES CHIARELLI 18 HOLMES ST MAIDEN MA 02148 | 50 ⁰⁰ | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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.

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|-------------------|---|
| 8/28/19 | EDWARD CORREIRA 156 FIELD ST TAUNTON MA 02780 | 200 ⁰⁰ | Dept of Correction |
| 8/28/19 | KATE CULVERHOUSE 74 Belcherstown ST THREE RIVERS MA 01080 | 100 ⁰⁰ | |
| 8/28/19 | Jennifer Cunningham 4 BATHURST ST PLYMOUTH MA 02360 | 250 ⁰⁰ | PARALEGAL |
| 8/28/19 | Edward Devin 22 WHITE RD BRAINTREE MA 02184 | 65 ⁰⁰ | |
| 8/28/19 | THOMAS DEVIN 37 WYMAN RD BRAINTREE MA 02184 | 65 ⁰⁰ | |
| 8/28/19 | KATHLEEN DITAZIO 24 SHAWBURY LN ABINGTON MA 02357 | 50 ⁰⁰ | |
| 8/28/19 | VINCENT DITAZIO 71 BUCKBOARD LN ABINGTON MA 02357 | 200 ⁰⁰ | BOSTON POLICE DEPT. |
| 8/28/19 | TRACY EGAN 42 PLEASANT VIEW AVE WEY. MA 02188 | 100 ⁰⁰ | |
| 8/28/19 | LEWIS KVANGELIDIS PO X 186 HOLDEN MA 01520 | 100 ⁰⁰ | |
| 8/28/19 | MATTHEW GHILONI 79 CELIA RD BRAINTREE MA 02184 | 250 ⁰⁰ | ATTORNEY |
| 8/28/19 | STEVEN PAUL BULLHOUT 60 TRAINOR AVE BRAINTREE MA 02184 | 200 ⁰⁰ | TELE COM MER. |
| 8/28/19 | KATHY PAUL HARKINS 9 MANN ST BRAINTREE MA 02184 | 100 ⁰⁰ | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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.

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|-------------------|---|
| 8/28/19 | CHRISTOPHER HARVEY 60 KIMMAN RD BRAINTREE MA 02184 | 100 ⁰⁰ | |
| 8/28/19 | THERESA HILLMAN 57 BUSHNETT RD STURBRIDGE MA 01566 | 100 ⁰⁰ | |
| 8/28/19 | DAVE + JED HUIZLEY 94 BEACH ST BRAINTREE MA 02184 | 100 ⁰⁰ | |
| 8/28/19 | STUART IVIMEY 9 SHAWKEY RD CONASSET MA 02025 | 500 ⁰⁰ | Attorney |
| 8/28/19 | CITIZI LANE 323 B MAIN ST Holden MA 01520 | 50 ⁰⁰ | |
| 8/25/19 | JERORAN Mc CUSKER 114 OLD FAIRY RD Arlington MA 02351 | 50 ⁰⁰ | |
| 8/28/19 | ELENA McHugh 95 KING HILL RD BRAINTREE MA 02184 | 25 ⁰⁰ | |
| 8/28/19 | Joseph M Keen 151 BARSTOW DR BRAINTREE MA 02184 | 100 ⁰⁰ | |
| 8/28/19 | DAVE McNEED 43 STATEN RD BRAINTREE MA 02184 | 50 ⁰⁰ | |
| 8/28/19 | MARK McNICOLAS 115 BIRCH ST BRAINTREE MA 02184 | 100 ⁰⁰ | |
| 8/28/19 | RD O'CONNELL 148 WENSTON ST MARSHFIELD MA 02050 | 100 ⁰⁰ | |
| 8/28/19 | SHANE PACHECO 34 SADDLE BROOK TER SOMERSET MA 02726 | 100 ⁰⁰ | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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.

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SCHEDULE A: RECEIPTS

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| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|---|-------------------|---|
| 8/25/19 | MARIA + John Puliafico 117 ALIDA Rd BRAINTREE MA 02184 | 100 ⁰⁰ | |
| 8/25/19 | BRIAN + Theresa Riccardi 4 MARISA Dr. BRAINTREE MA 02184 | 500 ⁰⁰ | CONST. Co. |
| 8/28/19 | STEVEN + DIANE RUCK 86 GLOVER AVE N. QUINCY MA 02171 | 75 ⁰⁰ | |
| 8/28/19 | MELVIR RUIZ 85A JOYCE KILMER RD W. ROT. MA 02132 | 250 ⁰⁰ | B.P.S. |
| 8/28/19 | STEVEN ANN MARIE 158 ALIDA RD SCARINIA BRAINTREE 02184 | 50 ⁰⁰ | |
| 8/28/19 | WAYNE SHARLES 4 THOMAS RD LYANFIELD MA 01948 | 100 ⁰⁰ | |
| 8/28/19 | Wendy + Charlie Smith 132 PARK ST STONEHAM 02180 | 100 ⁰⁰ | |
| 8/28/19 | Rep. Mike Soter 40 FOX RUN RD Bellingham MA 02019 | 150 ⁰⁰ | REP |
| 8/28/19 | Tim Whelmin P.O. Box 694 DENNIS MA 01938 | 100 ⁰⁰ | |
| 8/28/19 | MARK ZACCARI 59 Geraldine Ln BRAINTREE MA 02184 | 100 ⁰⁰ | |
| | | | |
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Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above) 170.00

Line 11: TOTAL RECEIPTS IN THE PERIOD

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← 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.

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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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|--|---|--------|---|
| 8/13/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 460.00 | MA Department of Veterans' Services ✓ |
| 7/3/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 250.00 | MA Department of Veterans' Services ✓ |
| 7/3/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 132.81 | MA Department of Veterans' Services ✓ |
| 7/1/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 159.38 | MA Department of Veterans' Services ✓ |
| 6/28/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 96.67 | MA Department of Veterans' Services ✓ |
| 6/27/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 62.54 | MA Department of Veterans' Services ✓ |
| 6/21/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 506.25 | MA Department of Veterans' Services ✓ |
| 6/20/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 641.65 | MA Department of Veterans' Services X |
| 8/8/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 122.15 | MA Department of Veterans' Services ✓ |
| 7/8/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 157.75 | MA Department of Veterans' Services ✓ |
| 7/5/19 | Anthony Preston 118 Alida Rd Braintree, MA 02184 | 156.00 | MA Department of Veterans' Services X |
| 9/10/19 | Amazon Preston 118 Alida Rd | 25.19 | MA Dept. of Veterans' Services |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← Enter on page 1, line 2 |

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* 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 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.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|---|--------|---|
| 10/18/19 | Anthony Preston 118 Alida Rd Braintree MA 01904 | 89.94 | MA Dept. of Revenue Service |
| 9/2/19 | Anthony Preston 118 Alida Rd Braintree MA 01904 | 85.00 | MA Dept of Veterans Services |
| 9/2/19 | Anthony Preston 118 Alida Rd Braintree MA | 50.00 | MA Dept of Veterans Services |
| 8/17/19 | Anthony Preston 118 Alida Rd Braintree MA | 849 | MA Dept. of Veterans Services |
| 8/11/19 | Anthony Preston 118 Alida Rd Braintree MA 01904 | 41.52 | MA Dept of Veterans Services |
| 8/7/19 | Anthony Preston 118 Alida Rd Braintree MA 01904 | 2078 | ma dept of Veterans Services |
| 8/5/19 | Anthony Preston 118 Alida Rd Braintree MA 01904 | 3999 | ma dept of Veterans Services |
| 10/19/19 | Anthony Preston 118 Alida Rd Braintree MA | 2124 | ma dept of Veterans Services |
| 8/5/19 | Anthony Preston 118 Alida Rd Braintree MA | 2078 | ma dept of Veterans Services |
| 9/11/19 | James Conway 117 Temple Rd Waltham MA 02452 | 250.00 | Consultant |
| 9/21/19 | NIA Drenderine 122 Bonman St Braintree MA 01904 | 200.00 | Retired |
| 10/20/19 | David McIntyre 21 Crawfords Rd Quincy MA 02269 | 150.00 | Mechanic |

| | |
|--|--|
| Line 9: Total Receipts over \$50 (or listed above) | |
| Line 10: Total Receipts \$50 and under* (not listed above) | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | |

← Enter on page 1, line 2
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* 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 (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure (include CPF ID# if a contribution to another committee) | Amount |
|--|--|---|--|----------|
| 6/20/19 | Victory Store | 5200 SW 30th St Davenport, Iowa 52802 | Lawn Signs | 641.65 |
| 7/5/19 | Wix | N/A | Website | 156.00 |
| | PO BOX/USPS | | PO BOX | |
| 9/10/19 | Amazon | N/A | Paper Cutter | 25.19 |
| 10/26/19 | Dunkin Donuts | 1172 Washington St Braintree, MA 02184 | Coffee for Vols | 31.23 |
| 10/23/19 | Papa Ginos | 240 Grove St Braintree, MA 02184 | Food for Vols | 34.54 |
| 10/16/19 | USPS | 125 Pearl Street Braintree MA 02184 | Stamps | 340.00 |
| 10/15/19 | Stop + Shop | 316 Grove Street Braintree, MA 02184 | Stamps | 220.00 |
| 10/14/19 | Dunkin Donuts | 1172 Washington St Braintree, MA 02184 | Coffee for Vols | 42.37 |
| 10/9/19 | Liberty PTO | N/A | Donation | 50.00 |
| 10/25/19 | Powder Horn Press | 301 Court St, #1 Plymouth MA 02360 | Postage | 2,500.00 |
| 10/18/19 | WHTCandy | 6520 Fairfield Business Pk Fairfield, Ohio 45014 | Candy for event | 89.94 |
| 9/2/19 | Amazon | N/A | Lawn Sign Stakes | 85.00 |
| Line 12: Expenditures over \$50 (or listed above) | | | | |
| Line 13: Expenditures \$50 and under* (not listed above) | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | |

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure (include CPF ID# if a contribution to another committee) | Amount |
|---|--|--|---|-----------|
| 6/28/19 | BJ's | 200 Crown Colony Dr Quincy, MA 02169 | Parade Supplies | 96.67 |
| 9/1/19 | DAV | 788 Liberty St. Braintree, MA 02184 | Donation | 50.00 |
| 7/1/19 | East Coast Printing | 2 Keith Way, Unit 5 Hingham, MA 02043 | 4x8 Lawn Signs | 159.38 |
| 8/8/19 | Facebook | 1 Hacker Way Menlo Park, CA 94025 | Facebook Advertisement | 122.15 |
| 7/8/19 | Facebook | 1 Hacker way Menlo Park, CA 94025 | Facebook Advertisement | 157.75 |
| 7/3/19 | Get Set Marketing | 207 Worthington St. Springfield, MA 01103 | Pally Signs | 132.81 |
| 8/28/19 | Granite Grill | 703 Granite St Braintree, MA 02184 | Campaign Event Venue | 450.00 * |
| 6/27/19 | The Home Depot | 1149 Abingham St. Rockland, MA 02370 | Parade Supplies | 62.54 |
| 6/21/19 | Hot Market Design | 2 Garden Park, #209 Braintree, MA 02184 | T-shirts | 506.25 |
| 8/16/19 | Lisa Barstow | 231 Washington St Brookline, MA 02445 | Reimbursement for double donation | 100.00 † |
| 7/3/19 | Majority Strategies | 12854 Kenan Dr. #145 Jacksonville, FL 32258 | Palm Card Design | 250.00 |
| 9/23/19 | Powder Horn Press | 301 Court St, #1 Plymouth, MA 02360 | Door hangers, Palm cards, envelopes, letters | 2260.25 * |
| 8/13/19 | USPS | 125 Pearl Street Braintree, MA 02184 | Stamps | 460.00 |
| Line 12: Expenditures over \$50 (or listed above) | | | | 9124.52 |
| Line 13: Expenditures \$50 and under* (not listed above) | | | | 0 |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 9124.52 |

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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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.

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Anthony Pr...

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|------------------------|--|---------------------------|--------|
| 4/28/19 | A. Jo | 200 Crown Colony Quincy MA 02169 | Parade Sup. | 96.47 |
| 7/1/19 | EAST COAST Printing | 2 Keith Way Unit 5 Hingham MA | 4x8 lawn Sign | 159.38 |
| 8/8/19 | Facebook | 1 Hacker Way, Menlo Pk. CA 94025 | Facebook Advertisement | 122.15 |
| 7/8/19 | Facebook | 1 Hacker Way Menlo Pk CA 94025 | Facebook Advertisement | 154.75 |
| 7/3/19 | Get Set Marketing | 207 WASH ST Springfield MA 01103 | Rally Signs | 132.81 |
| 6/27/19 | THE HOME DEPOT | 1179 Hingham St Rockland, MA 02370 | Parade Supplies | 62.54 |
| 6/21/19 | HOT MARKET Design | 2 Garden Park #209 01854 Bridgwater MA | T Shirts | 506.25 |
| 7/3/19 | Majority Strategies | 13844 Kenon Dr. Jacksonville FL #145 | Palm Card Sign | 250.00 |
| 8/13/19 | USPS | 125 Pearl St Bridgwater MA 01854 | Stamps | 46.00 |
| 9/2/19 | Amazon | N/A | lawn Sign stakes | 50.00 |
| 8/17/19 | Amazon | N/A | Stickers | 8.49 |
| 8/11/19 | Amazon | N/A | Avery labels | 41.52 |
| 8/7/19 | Amazon | N/A | Avery labels | 20.78 |
| 8/5/19 | Amazon | N/A | Avery labels | 20.78 |

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

SCHEDULE D: LIABILITIES *CTE Anthony D'Amico*

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 |
|---------------|---------------|---|-----------------------|--------|
| 8/2/19 | Amazon | N/A | Wall Camp Calendar | 39.99 |
| 10/19/19 | Amazon | N/A | Avery Labels | 21.24 |
| 10/18/19 | W/H Candy | 6820 FAIRFIELD BS FAIRFIELD CT 06424 | Candy for event | 89.94 |
| 9/2/19 | Amazon | N/A | hawn Sign stickers | 85.00 |
| 4/20/19 | Victory Stone | 5200 SW 30th DAVENPORT FL 33440 | hawn Signs | 641.65 |
| 2/5/19 | Wix | N/A | Website | 150.00 |
| 9/10/19 | Amazon | N/A | Paper Cutter | 25.19 |
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Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 3148.17