



Commonwealth of Massachusetts

# Form CPF 102 WTC: Campaign Finance Report

## Ward, Town and City Committees

### Office of Campaign and Political Finance

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BRAINTREE, MA

2022 JAN 18 PM 4:59

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300  
www.OCPF.us

CPF ID#: 87-2732656

Fill in Reporting Period dates: Beginning Date: 10/26/21 Ending Date: 12/31/21

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

Committee to Elect Carolann Ricardo  
Committee Name  
Sowden  
Name of Committee Treasurer  
117 Adams Street, Braintree, MA 02184  
Committee Mailing Address  
Telephone Number (optional): 7819645077

**IMPORTANT**  
Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.  
Please see the instruction sheet, or call OCPF for further details.

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	710.10
Line 2: Total receipts this period (page 3, line 11)	208.12
Line 3: Subtotal (line 1 plus line 2)	918.22
Line 4: Total expenditures this period (page 5, line 14)	918.22
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Harbor One Credit Union

**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: 1-18-2022

## 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)
10/26/21	Andrew Kaye 31 Forest St. Braintree, MA 02184	100.00	
10/30/21	Carolann Ricardo 117 Adams St. Braintree, MA 02184	108.12	
<b>Line 9: Total Receipts over \$50 (or listed above)</b>		208.12	
<b>Line 10: Total Receipts \$50 and under* (not listed above)</b>		0	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		208.12	← 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
9/29-10/21/21	Anedot, Inc.	anedot.com	Bank Charges	78.20
10/26/21	Anedot, Inc.	anedot.com	Bank Charges	4.30
10/28/21	Gate House Media	40 Dunham Rd. Beverly, MA 01915	Braintree Forum Ad	145.10
10/30/21	Gate House Media	40 Dunham Rd. Beverly, MA 01915	Patriot Ledger Ad	440.62
11/1/21	Seler Consulting LLC	5 Old High St. Whitman, MA 02382	IT Support	250.00
<b>Line 12: Total Expenditures over \$50 (or listed above)</b>				<b>918.22</b>
<b>Line 13: Total Expenditures \$50 and under* (not listed above)</b>				<b>0</b>
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>918.22</b>

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4





