



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

SM DENNIS TOWN CLERK
RCUD 2021 MAY 8 PM 4:35

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2021 Ending Date: 05/03/2021

Type of Report: (Check one)

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

Christopher Richard Flanagan
Candidate Full Name (if applicable)
Town of Dennis Select Board
Office Sought and District
22 Ferncliff RD Dennis Port
Residential Address
E-mail: ChrisFlanagan87@gmail.com
Phone # (optional): _____

Committee to Elect Chris Flanagan
Committee Name
Ashley Flanagan
Name of Committee Treasurer
P.O. Box 253 Dennis Port
Committee Mailing Address
E-mail: ashley.yehl@gmail.com
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>264</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1,264</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1,528</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>554.40</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>973.60</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>Cape Cod Five</u>

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: Ashley Yehl Flanagan (Treasurer's signature) Date: 5/3/21

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.

Signed under the penalties of perjury: Christopher Flanagan (Candidate's signature) Date: 05/03/21

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)
01/16/21	Pat Brennan 907 Main St Dennis	\$100	Retired
03/15/21	Dennis Democratic Club Committee South Dennis	\$500	Local Committee
04/19/21	Mark Augustyniak 94 Melven Rd, Taunton MA 02018	\$25	Project Manager Watermark
04/19/21	Dorina Dimanno 19 Old Dennis Approach South Dennis	\$50	Retired
04/19/21	Edward Klein 10 Pleasant St East Dennis	\$50	Cape Cod Healthcare Manager
04/20/21	Leo Doyle 20 N. Maple Hill Drive Yarmouth Port	\$100	Realtor
04/21/21	Stephanie Beecham 231 Fairmount Ave Oakland, CA 94611	\$100	Public Affairs, Uni of California
04/21/21	Donald Davidson 15 Church St West Dennis	\$100	Editor, Peninsula Press
04/21/21	Anne Curry 35 Fenwick Rd Dennis Port	\$50	Retired
04/26/21	Linda Orlando 12 Oak St Dennis Port	100	Restaurant
05/01/21	Margaret McHoon PO Box 255 South Dennis	75	Retired
Line 9: Total Receipts over \$50 (or listed above)		\$1,250	
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.

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
03/28	Home Depot	Hyannis, MA	Number stickers	50
04/23	Home Depot	65 Independence Ave, Hyannis MA	Number stickers	32.68
04/23	Mid-Cape Home Center	Rte 134, Dennis	Number stickers	848
04/25	Act Blue	366 Summer St Somerville, MA 02144	Fee for online Donation	16.80
05/01	Blue Anchor Advertising	31 Wildwood St South Dennis	Social media consulting	\$400
05/02	Act Blue	366 Summer St Somerville, MA 02144	Fee for online Donation	\$6.92

Line 12: Total Expenditures over \$50 (or listed above)

Line 13: Total Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** \$554.48

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

