



Commonwealth
of Massachusetts

REVISED

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

RECEIVED TOWN CLERK
BRAintree, MA

2025 JAN -3 AM 8:05

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 7/15/2024 Ending: 12/31/2024

Type of Report: 2024 Dissolution Report

<p style="text-align: center;">_____ Full Name of Candidate</p> <p>Municipal Ballot Question Committee</p> <p style="text-align: center;">_____ Office Sought/ District</p> <p style="text-align: center;">_____ Residential Address</p>	<p style="text-align: center;">Vote Yes for the Braintree Override</p> <p style="text-align: center;">_____ Committee Name</p> <p style="text-align: center;">Rachel Horak</p> <p style="text-align: center;">_____ Name of Committee Treasurer</p> <p style="text-align: center;">7 Burton Rd. Braintree, MA 02184</p> <p style="text-align: center;">_____ Committee Address</p>
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SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$802.44
Total receipts this period:	\$0.00
Subtotal:	\$802.44
Total expenditures this period:	\$802.44
Ending Balance:	\$0.00
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	
<i>South Shore Bank.</i>	

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:

<i>Rachel Horak</i>	<i>12/31/2024</i>
Treasurer's signature (in ink)	Date

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

Candidate's signature (in ink)	Date

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
12/19/2024	Braintree Public Schools - Sepac 348 Pond St. Braintree, MA 02184	\$696.80	
12/31/2024	Flaherty, Julia	\$41.08	Reimbursement For Food At Campaign Event On May 14
11/29/2024	South Shore Bank MA	\$10.00	Inactive Bank Fee
8/26/2024	Rollo, Justin	\$54.56	
	Total Itemized Expenditures:	\$802.44	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	\$802.44	

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 the liabilities incurred during this reporting period.

Date To Whom Due	Reduction	Loan Amount Purpose
7/14/2024 Flaherty, Julia 11 McCue Dr. Braintree, MA 02184		\$41.08
12/31/2024 Flaherty, Julia	(\$41.08)	Reimbursement For Food At Campaign Event On May 14
Outstanding Liabilities:		<u>\$0.00</u>

Schedule R: Reimbursements

Date Reimbursee
8/26/2024 Rollo, Justin

Total Amount
\$54.56



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**Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance**

File with:
City or Town Clerk or Election Commission

<u>Rollo</u> <i>Individual Being Reimbursed</i> <u>\$54.56</u> <i>Amount of Reimbursement</i>	<u>Vote Yes for the Braintree Override</u> <i>Committee Name</i> <u>8/26/2024</u> <i>Date of Reimbursement</i>
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<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
8/26/2024 Justin Rollo Braintree, MA 02184	\$54.56 Reimbursement for online advertising expenses and web design