Commonwealth
of Massachusetts

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

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

CPF ID# 14679
5/25/2013

Reporting Period: Beginning: 1/1/2007 Ending: 3/30/2007

Type of Report: 2007 Pre-primary Report (Special) (ND)

McKinney, William
Full Name of Candidate

11th Norfolk House District
Office Sought/ District

29 Pond Farm Road
Dedham, MA 02026
Residential Address

Committee to Elect William McKinney
Committee Name

Jean Downey
Name of Committee Treasurer

112 Needham Street
Dedham, MA 02026
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$0.00**
Total receipts this period:	**$3,925.00**
Subtotal:	**$3,925.00**
Total expenditures this period:	**$1,491.69**
Ending Balance:	**$2,433.31**
Total inkind contributions this period:	**$50.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	**Needham Bank**

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	Name and Residential Address	Amount	Occupation and Employer
3/23/2007	Adams, William 40 Flint Locke Ln. Medfield, MA 02052	$25.00	
3/30/2007	Boncek, Gail 23 Indian Ln. Franklin, MA 02038	$100.00	
3/5/2007	Boyle, John 695 Atlantic Ave. Boston, MA 02111	$100.00	
3/6/2007	Cafferty, John 18 Beals Cove Rd. Unit A Hingham, MA 02043	$25.00	
3/29/2007	Clifford, Sharon 4 W. Chapel St. Abington, MA 02351	$50.00	
3/28/2007	DelGrande, Timothy 96 Arlington St. Newton, MA 02458	$100.00	
3/27/2007	Doty, James 1020 High St. Dedham, MA 02026	$200.00	Insurance Broker Deland Gibson Insuranc
3/11/2007	Dow, Jody 71 Leicester St. Brookline, MA 02445	$100.00	
3/30/2007	Faron, Mike 22 Norfolk Ave. Medway, MA 02053	$100.00	
2/28/2007	FitzGibbon, Scott 104 School St. Belmont, MA 02478	$500.00	Professor Boston College Law Sch
3/29/2007	Fitzpatrick, Mary 35 Fuller St. Dedham, MA 02026	$100.00	
3/29/2007	Gauvin, Mathieu 42 McKay Ave. Fitchburg, MA 01420	$50.00	
3/16/2007	Gray, Thomas P. O. Box 8158 Boston, MA 02114	$100.00	
3/8/2007	Gucker, Alex 88 Shelters Rd. Groton, MA 01450	$100.00	
3/30/2007	Healey, Kerry 10 Curtis Point Rd. Beverly, MA 01915	$500.00	Fellow Harvard University Ins
3/24/2007	Hedlund - Committee to Elect, Robert 66 Sea St. Weymouth, MA 02191 11677	$100.00	
3/29/2007	Hegarty, Timothy 55 Blacksmith Dr. Needham, MA 02492	$100.00	

2/28/2007	Kangas, Jeanne 959 Hill Rd. Boxborough, MA 01719	$100.00	
3/5/2007	Kechjian, Rita 50 Fairview Ave. Brockton, MA 02301	$50.00	
2/24/2007	Keswick, Matt 231 Victory Rd. Quincy, MA 02171	$100.00	
3/20/2007	Lally, Joseph 59 Churchill St. Milton, MA 02186	$400.00	Attorney at Law Self
3/8/2007	McDermott, Gerry 67 Meadow St. Norwood, MA 02062	$100.00	
2/28/2007	McDermott, John 7A Washburn St. Newton, MA 02458	$100.00	
3/11/2007	McKinney, Alex 3 Hemlock Drive Canton, MA 02021	$500.00	Physical Therapist Marathon Physical Ther
3/24/2007	Powell, Robert 108 Phillips Brook Rd. Westwood, MA 02090	$100.00	
3/17/2007	Smith, Paul 94 Willow Rd. Nahant, MA 01908	$100.00	
3/21/2007	Solimine, Jayne 90 Fox Hill Rd. Nahant, MA 01908	$25.00	

Total Itemized Receipts:	**$3,925.00**
Total Unitemized Receipts:	**$0.00**
Total Receipts:	**$3,925.00**

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.

Date	Name and Address	Amount	Purpose
3/21/2007	Dedham High School Class of 2007 Whiting Ave. Dedham, MA 02026	$25.00	Donation for Fundraiser
3/30/2007	Jean Downey 112 Needham St. Dedham, MA 02026	$171.20	Reimbursment for Sign materials and stamps
3/11/2007	Lowe's 306 Providence Hwy Dedham, MA 02026	$19.74	Sign Framing
3/8/2007	Simard Printing 300 Salem St. Woburn, MA 01801	$992.25	Campaign Signs
3/16/2007	Simard Printing 300 Salem St. Woburn, MA 01801	$283.50	Bumper Stickers

Total Itemized Expenditures:	**$1,491.69**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$1,491.69**

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than $50. In-kind contributions $50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over $50) given by persons who have contributed more than $50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of $200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
3/17/2007	McKinney, Eric 104 Fisher St. Walpole, MA 02081	$50.00	Coffee & Donuts for sign holders @ town el

Total Itemized Inkind Contributions:	**$50.00**
Total Unitemized Inkind Contributions:	**$0.00**
Total Inkind Contributions:	**$50.00**

Schedule R: Reimbursements

Date	Reimbursee	Amount
3/30/2007	Jean Downey	$171.20

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

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CPF ID# 14679
5/25/2013

Jean Downey	Committee to Elect William McKinney
Individual Being Reimbursed	*Committee Name*
$171.20	**3/30/2007**
Amount of Reimbursement	*Date of Reimbursement*

Date	Name and Address	Amount	Purpose
3/20/2007	Dedham Post Office High St. Dedham, MA 02026	$39.00	Roll of Stamps
3/19/2007	Home Depot 1213 VFW Pkwy Boston, MA 02132	$99.61	Sign Framing
3/23/2007	Lowes 306 Providence Hwy Dedham, MA 02026	$32.59	Sign Framing & Staples