



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2025 Ending Date: 5/23/2025

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)  
 Office Sought and District  
 Residential Address  
 E-mail:  
 Phone #:

One Franklin 2025  
 Committee Name  
Alison Murphy  
 Name of Committee Treasurer  
14 Elm St  
 Committee Mailing Address  
 E-mail: onefranklinvolunteers@gmail.com  
 Phone #: 610-405-3178

TOWN OF FRANKLIN  
TOWN CLERK  
2025 MAY 23 AM 9:54  
RECEIVED

### SUMMARY BALANCE INFORMATION:

|  |                       |
|--|-----------------------|
| Line 1: Ending Balance from previous report                        | <u>0</u>              |
| Line 2: Total receipts this period (page 3, line 12)               | <u>\$4098.99</u>      |
| Line 3: Subtotal (line 1 plus line 2)                              | <u>\$4098.99</u>      |
| Line 4: Total expenditures this period (page 5, line 15)           | <u>\$3285.41</u>      |
| Line 5: Ending Balance (line 3 minus line 4)                       | <u>\$813.58</u>       |
| Line 6: Total in-kind contributions this period (page 6, line 18)  | <u>\$10,641.98</u>    |
| Line 7: Total (all) outstanding liabilities (page 7, line 19)      | <u>50</u>             |
| Line 8: Total out-of-pocket expenses this period (page 8, line 22) | <u>50</u>             |
| Line 9: Name of bank(s) used:                                      | <u>Rockland Trust</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: Alison Murphy (Treasurer's signature) Date: 5/23/25

#### 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: \_\_\_\_\_ (Candidate's signature) Date: \_\_\_\_\_

## SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

| Date Received | Name and Residential Address<br>(alphabetical listing required) | Amount   | Occupation & Employer<br>(for contributions of \$200 or more) |
|---------------|---|----------|---|
| 2/11/2025     | Alison Murphy   | \$ 50.00 |   |
|               | Alison Murphy   | \$ 30.00 |   |
| 1/11/2025     | Anne Bergen   | \$ 100   |   |
| 3/21/25       | Anne Bergen   | \$ 48.06 |   |
| 5/12/2025     | Benjamin O'Donnell  | \$ 50.00 |   |
| 8/4/26/2025   | Jeanine DeVito  | \$ 50.00 |   |
| 5/6/2025      | Jen Jones   | \$ 50.00 |   |
| 4/2/2025      | Jenny Cohen   | \$ 77.20 |   |
| 4/26/2025     | Jessica Ulm   | \$ 50.00 |   |
| 3/22/2025     | Joshua Close  | \$ 50.00 |   |
| 5/6/2025      | Ka Vign   | \$ 50.00 |   |
| 1/15/25       | Laura Minichelli  | \$ 48.06 |   |
| 3/21/25       | Laura Minichelli  | \$ 50.00 |   |

**SCHEDULE A: RECEIPTS (continued)**

| Date Received   | Name and Residential Address<br>(alphabetical listing required) | Amount         | Occupation & Employer<br>(for contributions of \$200 or more)  |
|---|---|----------------|--|
| 4/8/25  | Marne Stott   | \$150.00       |  |
| 4/7/25  | Maureen Sabolinski  | \$96.62        |  |
| 3/21/25   | Melanie Hamblen   | \$50.00        |  |
| 4/18/25   | Nancy Schoen  | \$50.00        |  |
| 1/15/25   | Patti Dolan   | \$100.00       |  |
| 3/22/25   | Patti Dolan   | \$100.00       |  |
| 3/17/25   | Randy Rorbech   | \$250.00       | Software Engineer<br>Schneider Electric  |
| 1/11/25   | Robert J. Trehan  | \$100.00       |  |
| 3/24/25   | Sean Kehoe  | \$100.00       |  |
| 1/21/25   | Susan Rohrbach  | \$100.00       |  |
|   |   |                |  |
|   |   |                |  |
|   |   |                |  |
| Line 10: Total Receipts over \$50 (or listed above)       |   | 1799.94        | * If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. |
| Line 11: Total Receipts \$50 and under (not listed above) |   | 2299.05        |  |
| <b>Line 12: TOTAL RECEIPTS IN THE PERIOD</b>              |   | <b>4098.99</b> |  |

← Enter on page 1, line 2

## SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

| Date Paid | To Whom Paid<br>(alphabetical listing) | Address                             | Purpose of Expenditure | Amount   |
|-----------|--|-------------------------------------|------------------------|----------|
| 1/17/25   | Godaddy.com                            |                                     | Website                | \$127.37 |
| 3/25/25   | SignsontheCheap.com                    |                                     | Yard Signs             | \$722.16 |
| 4/16/25   | SignsontheCheap.com                    |                                     | Yard Signs             | \$600.78 |
| 4/23/25   | NextDayFlyers.com                      |                                     | Door Hangers           | \$190.11 |
| 4/25/25   | Allegra Marketing                      | 25 Kenwood Cir<br>Franklin MA       | Flyers                 | \$300.50 |
| 4/28/25   | USPS PO                                | 43 Main St<br>Franklin MA           | Stamps                 | \$140.00 |
| 4/28/25   | Staples                                | 284 Hartford Ave<br>Bellingsham, MA | Poster                 | \$79.69  |
| 5/2/25    | Big Y                                  | 348 E Central St<br>Franklin.       | snacks + water         | \$50.75  |
| 5/5/25    | Staples                                | 284 Hartford Ave<br>Bellingsham, MA | Flyers                 | \$141.31 |
| 5/5/25    | Staples                                | 284 Hartford Ave<br>Bellingsham MA  | Flyers                 | \$141.31 |
| 5/5/25    | Franklin House of<br>Pizza             | 355 W Central St<br>Franklin        | Pizza for<br>Training  | \$173.04 |
| 5/12/25   | Allegra Marketing                      | 25 Kenwood Cir<br>Franklin, MA      | Flyers                 | \$197.94 |
| 5/19/25   | USPS PO                                | 43 Main St<br>Franklin, MA          | Stamps                 | \$280.00 |

Enter expenditure totals on Page 5



## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

| Date Received                 | From Whom Received*                | Residential Address                             | Description of Contribution                   | Value         |
|-------------------------------|------------------------------------|---|---|---------------|
| 4/10/25<br><del>2/10/25</del> | Susan Rohrbach                     | 38 Philomena Way<br>Frankl. MA                  | Postcards                                     | \$<br>70.00   |
| 4/11/25                       | Massachusetts Teachers Association | 2 Heritage Dr<br>Suite 800 Quincy MA            | Postcards                                     | \$<br>3745.82 |
| 4/11/25                       | "                                  | "   | Extra Postcards                               | \$17.37       |
| 4/17/25                       | "                                  | "   | Yard Signs                                    | \$<br>1937.50 |
| 4/22/25                       | Julie Cornoni                      | Lighten up Creative Services<br>8 Norumbega Cir | Marketing Design of Literature + Social Posts | \$<br>800     |
| 5/13/25                       | Anne Bergen                        | 16 Peters Lane<br>Frankl. MA                    | Snacks for house event                        | \$60.00       |
| 5/17/25                       | Ted Cormier-Ledger                 | 3 Ashbury Dr<br>Frankl. MA                      | Snacks + food for house event                 | \$<br>200     |
| 5/20/25                       | Massachusetts Teachers Association | 2 Heritage Dr<br>Suite 800 Quincy MA            | Postcards                                     | \$<br>3747.41 |
| 5/22/25                       | Anne Bergen                        | 16 Peters Lane<br>Frankl. MA                    | Signs   | \$<br>116.88  |
|                               |                                    |   |   |               |
|                               |                                    |   |   |               |
|                               |                                    |   |   |               |

\* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.

Enter on page 1, line 6 →

|  |                    |
|--|--------------------|
| Line 16: In-Kind Contributions over \$50 (or listed above)       | \$10,691.98        |
| Line 17: In-Kind Contributions \$50 and under (not listed above) | \$0                |
| <b>Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD</b>        | <b>\$10,691.98</b> |







# INVOICE



**INVOICE TO**  
MTA

**SHIPPED TO**

Massachusetts Teachers Association  
2 HERITAGE DR STE 800  
QUINCY MA 02171-2170

**ORDER DATE** 04-11-2025 02:24 PM

**INVOICE #** MV4Y90

**REQUESTOR NAME** Chrystel Murrieta Ruiz

**REQUESTOR EMAIL** CMurrietaRuiz@massteacher.org

**QUANTITY** 200

**NUMBER OF ORIGINAL(S)** 2

**JOB DESCRIPTION** Color Copies [New] - FRANKLIN  
VOTE YES CARD

**JOB COST** \$16.35

**TAX** \$1.02

**SHIPPING**

**GRAND TOTAL** \$17.37

**OUR CONTACT DETAILS**

2 HERITAGE DR. STE 800  
QUINCY, MA 02171  
PRINTSHOP@MASSTEACHER.ORG  
(617) 878-8303

*Please return this portion with payment.*

**ORDER DATE**

04-11-2025 02:24 PM

**INVOICE #**

MV4Y90

*Make check payable to Massachusetts Teachers Association*

**RETURN TO**

**MASSACHUSETTS TEACHERS ASSOCIATION**  
**FINANCE & ACCOUNTING**  
2 HERITAGE DR. STE 800  
QUINCY, MA 02171

**AMOUNT DUE**

\$17.37

**AMOUNT ENCLOSED**

**\* PLEASE INCLUDE THIS PORTION  
OF INVOICE WITH YOUR CHECK AND  
REFERENCE INVOICE NUMBER ON  
THE CHECK.**





# INVOICE



### INVOICE TO

Massachusetts Teachers Association  
Paul McClory  
PMcClory@massteacher.org

### SHIPPED TO

Massachusetts Teachers Association  
2 Heritage Drive Suite 800  
Quincy MA 02171

**ORDER DATE** 04-11-2025 01:04 PM

**INVOICE #** MV4X01

**REQUESTOR NAME** Chrystel Murrieta Ruiz

**REQUESTOR EMAIL** cmurrietaruiz@massteacher.org

**QUANTITY** 8200

**NUMBER OF ORIGINAL(S)** 2

**JOB DESCRIPTION** Color Copies [New] - FRANKLIN-MAILER\_VOTE\_YES\_060325-PC

**JOB COST** **\$606.14**

**TAX** **\$37.88**

**SHIPPING** **\$3,101.80**

**GRAND TOTAL** **\$3,745.82**

### OUR CONTACT DETAILS

2 HERITAGE DR. STE 800  
QUINCY, MA 02171  
PRINTSHOP@MASSTEACHER.ORG  
(617) 878-8303

*Please return this portion with payment.*

### ORDER DATE

**04-11-2025 01:04 PM**

### INVOICE #

**MV4X01**

*Make check payable to Massachusetts Teachers Association*

### RETURN TO

**MASSACHUSETTS TEACHERS ASSOCIATION  
FINANCE & ACCOUNTING  
2 HERITAGE DR. STE 800  
QUINCY, MA 02171**

### AMOUNT DUE

**\$3,745.82**

### AMOUNT ENCLOSED

**\* PLEASE INCLUDE THIS PORTION  
OF INVOICE WITH YOUR CHECK AND  
REFERENCE INVOICE NUMBER ON  
THE CHECK.**



# INVOICE

**INVOICE TO**

Massachusetts Teachers Association  
Paul McClory  
PMcClory@massteacher.org

**SHIPPED TO**

Massachusetts Teachers Association  
2 HERITAGE DR Suite 800  
QUINCY MA 02171-2170

**ORDER DATE** 05-20-2025 07:27 AM

**INVOICE #** MW8HC7

**REQUESTOR NAME** Chrystel Murrieta Ruiz

**REQUESTOR EMAIL** cmurrietaruiz@massteacher.org

**QUANTITY** 8201

**NUMBER OF ORIGINAL(S)** 2

**JOB DESCRIPTION** Color Copies [New] - FRANKLIN  
VOTE YES MAILER No-2

**JOB COST** \$670.50

**TAX** \$41.91

**SHIPPING** \$3,032.00

**GRAND TOTAL** \$3,744.41

**OUR CONTACT DETAILS**

2 HERITAGE DR. STE 800  
QUINCY, MA 02171  
PRINTSHOP@MASSTEACHER.ORG  
(617) 878-8303

*Please return this portion with payment.*

**ORDER DATE**

05-20-2025 07:27 AM

**INVOICE #**

MW8HC7

*Make check payable to Massachusetts Teachers Association*

**RETURN TO**

**MASSACHUSETTS TEACHERS ASSOCIATION  
FINANCE & ACCOUNTING**  
2 HERITAGE DR. STE 800  
QUINCY, MA 02171

**AMOUNT DUE**

\$3,744.41

**AMOUNT ENCLOSED**

**\* PLEASE INCLUDE THIS PORTION  
OF INVOICE WITH YOUR CHECK AND  
REFERENCE INVOICE NUMBER ON  
THE CHECK.**