



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

#1

Fill in Reporting Period dates: Beginning Date: 7/14/20 Ending Date: 8/24/20 File with: City or Town Clerk or Election Commission

Type of Report: (Check one)

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

Odessa M.B. Sanchez
Candidate Full Name (if applicable)
Board of Selectman
Office Sought and District
48 Barton Rd. Wellesley
Residential Address
E-mail: odessaw@gmail.com
Phone # (optional): 857-233-6583

Odessa Sanchez for Selectman
Committee Name
Tanisha Chalmus
Name of Committee Treasurer
18 Barton Rd Wellesley
Committee Mailing Address
E-mail: t.t.chalmus@gmail.com
Phone # (optional): 781-330-9783

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>NA</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1,650.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1,650.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1,340.26</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>309.74</u>
Line 6: Total in-kind contributions this period (page 6)	<u>NA</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>NA</u>
Line 8: Name of bank(s) used:	<u>Wellesley Bank</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: Tanisha Chalmus (Treasurer's signature)

Date: 8/24/2020

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: Odessa M.B. Sanchez (Candidate's signature)

Date: 8/24/2020

SCHEDULE A: RECEIPTS

Odessa Sanchez TD Selectman

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)
7/19/20	Sue + Scott Fraser 4 Stearns Rd Wellesley	500-	retired
8/9/20	Mike Gigante 39 Fuller Brook Rd	100-	
8/12/20	Shari Johnson 4 Glen Cross Rd, Wellesley	500-	Nurse, Wellesley Public Schools
8/3/20	Eliot + Jan Putnam 5 Crown Ridge Rd, Wellesley	100-	
8/7/20	Marie Teneyck 2 Jackson Rd Wellesley	100-	
7/24/20	Cynthia Welch 31 Earle Rd, Wellesley	100-	

Line 9: Total Receipts over \$50 (or listed above) 1400.00

Line 10: Total Receipts \$50 and under* (not listed above) 250.00

Line 11: TOTAL RECEIPTS IN THE PERIOD 1650.00

← 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.)

Odessa For Selectman #3

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/14/20 7/24/20	Custom Brandware	Niagara Falls New York	stickers + editing fee	106.15
8/20/20	Dollar Tree	219 N. Main St. Natick MA	Office + craft supplies	51. ⁰⁰
8/19/20	Isander Plaza	Pay Pal 402 935 7733 CA	T-shirts	180.38
8/6/20	Postcard maniac	2145 Sunnydale Blvd Clearwater FL	Postcards Design, service	654.93
8/15/20	Sam Sutherland	Pay Pal srs@ersutherland	campaign video ad.	62.04
8/20/20	Staples	881 worcester rd Natick, MA	Banner, Posters	118.11
8/18/20	Swellesley Report	44 S. Lincoln St Wellesley MA	Advertisement PR.	100. ⁰⁰

Line 12: Total Expenditures over \$50 (or listed above) 1278.61

Line 13: Total Expenditures \$50 and under* (not listed above) 61.65

Line 14: TOTAL EXPENDITURES IN THE PERIOD 1,340.26


Enter on page 1, line 4 →

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

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NA

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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 those liabilities incurred during this reporting period.

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[illegible]

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

NA