

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

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.)

| | Name and Residential Address | | Occupation & Employer | |
|---------------------|---|--------|--------------------------------------|--|
| Date Received | (alphabetical listing required) | Amount | (for contributions of \$200 or more) | |
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| ine 9 Total Recei | pts over \$50 (or listed above) | | | |
| | | | | |
| ine 10: Total Recei | ipts \$50 and under* (not listed above) | | | |
| . 44 POPLY | DECEMBER IN THE REDIOR | | | |
| ine 11: TOTAL R | 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.

COMMITTEE TO ELECT CHARLES J PATCH SR SCHEDULE A: RECEIPTS

| SCHEDULE A: RECEIPTS | | | | | |
|----------------------|--|--|--|--|--|
| Date Received | Name and address | Amount | Occupation and Employer | | |
| 5/23/16 | Michael Rich 111 Cottage Park Rd Winthrop MA | 150.00 | Self | | |
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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.)

| eport 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 | |
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| | | Line 12: Total Expenditures ov | ver \$50 (or listed above) | | |
| | | Tall Total Emperation of | | <u>L</u> | |
| | | Line 13: Total Expenditures \$50 | 0 and under* (not listed above) | | |
| | | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | | |

^{*} 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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COMMITTEE TO ELECT CHARLES J PATCH SR SCHEDULE B: EXPENDITURES

| Date | To Whom Paid | Address | Purpose of Expenditure | An | nount |
|-------|---|--|---|----|----------|
| 4/12/ | /16 AC Whelan School PTA | 107 Newhall St. Revere, MA 02151 | Donation | \$ | 100.00 |
| | /16 Advocate Newspapers, Inc. | 573 Broadway Everette, MA 02149 | Donation | \$ | 150.00 |
| | /16 Advocate Newspapers, Inc. | 573 Broadway Everette, MA 02149 | Donation | \$ | 355.00 |
| | /16 City of Revere Holiday Fund | 281 Broadway Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Everett/Revere Youth Hockey | 870 Revere Beach Pkway Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Fusion LLC | 64H Concord St Wilmington MA 01887 | Donation | \$ | 475.29 |
| | /16 Independent Newspaper Group, LLC | P.O. Box 380, 385 Broadway Revere, MA 02151 | Donation | \$ | 150.00 |
| | /16 Independent Newspaper Group, LLC | P.O. Box 380, 385 Broadway Revere, MA 02151 | Donation | \$ | 265.00 |
| | /16 Little Ricky Foundation | 37 Madison St Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Liturgical Publications, Inc. | 670 Washington Ave, Revere | Donation | \$ | 304.00 |
| | /16 Moose International | 470 Broadway, Revere, MA 02151 | Donation | \$ | 60.08 |
| | /16 Paws N Play Dog Park | 68-90 Sargent St Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Revere Beach Partnership, Inc. | 212 Northern Ave Suite 204 West, Boston, MA 02110 | Donation | \$ | 150.00 |
| | /16 Revere High Hockey | 101 School St. Revere, MA 02151 | Donation | \$ | 100.00 |
| | /16 Revere High School Baseball Club | 101 School St. Revere, MA 02151 | Donation | \$ | 100.00 |
| | /16 Revere High School Cheerleader Parents Club | 101 School St. Revere, MA 02151 | Donation | \$ | 100.00 |
| | /16 Revere Knights of Columbus | 29 Central Ave, Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Revere Youth Baseball and Softball | 670 Washington Ave, Revere | Donation | \$ | 250.00 |
| 11/17 | /16 RHS Basketball Parents Club | 101 School St. Revere, MA 02151 | Donation | \$ | 100.00 |
| 4/9 | /16 RHS Lady Patriots Softball Parents Club | 101 School St. Revere, MA 02151 | Donation | \$ | 100.00 |
| | /16 Sea Coast High School | 15 Everard St Revere MA 02151 | Donation | \$ | 100.00 |
| | /16 Silvio Cella Family Foundation | P.O Box 1074 Lynnfield MA 01940 | Donation | \$ | 100.00 |
| | /16 St Mary Holy Name | 670 Washington Ave, Revere | Donation | \$ | 100.00 |
| 3/16 | /16 Verizon Wireless | 31 Furlong Dr, Revere MA 02151 | Phone | \$ | 106.20 |
| 4/19 | /16 Verizon Wireless | 31 Furlong Dr, Revere MA 02151 | Phone | \$ | 106.20 |
| 2/11 | /16 Verizon Wireless | 31 Furlong Dr, Revere MA 02151 | Phone | \$ | 220.92 |
| 5/10 | /16 Verizon Wireless | 31 Furlong Dr, Revere MA 02151 | Phone | \$ | 106.18 |
| 3/30 | /16 William Mandell | 20 DelCarmine St Wakefield MA 01880 | Professional | \$ | 500.00 |
| | | | Line 12: Total Expenditure over \$50 Or listed above | \$ | 4,598.8 |
| | | | Line 13: Total Expenditures \$50 and under (not listed above) | \$ | 548.00 |
| | | | Line 14: Total Expenditures in the period | \$ | 5,146.87 |

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|--|--|---------------------------------|-------|
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| | | Line 15: In-Kind Contributions over \$50 (or listed above) | | |
| | | Line 16: In-Kind Contributions | \$50 & under (not listed above) | |
| | Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS | | | |

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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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.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|---------------------------|------------------------|------------------------|--------|
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| | Enter on page 1, line 7 → | Line 18: TOTAL OUTSTAN | DING LIABILITIES (ALL) | |