

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



BOARD OF
ELECTION
COMMISSIONERS

17 JAN 20 AM 11:48
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.16 Ending Date: REVERE MA 31-16

Type of Report: (Check one)

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

Patrick Keefe JR.
Candidate Full Name (if applicable)

Ward Four city councillor
Office Sought and District

44 Kilburn St. Revere MA 02151
Residential Address

E-mail: Pkeefe44@comcast.net

Phone # (optional): 781-289-1191

Committee to Elect Patrick Keefe
Committee Name

Jennifer Keefe
Name of Committee Treasurer

44 Kilburn St. Revere
Committee Mailing Address

E-mail: JInfantino215@gmail.com

Phone # (optional): 617 233 8650

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>5723.90</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2910.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>8633.90</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>150.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>8483.90</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>82.01</u>
Line 8: Name of bank(s) used:	<u>East Boston Savings 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: _____ (Treasurer's signature) Date: 1/17/17

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: 1-20-2017

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/27/16	Corey Abrams ABRAMS 252 Franklin St. Revere MA	100.00	Self employed
10/27/16	George Anzuoni 141 Fenley St. Revere	100.00	
10/27/16	Rick Costa 111 Everett Ave Chelsea MA	500.00	Self employed New Boston management
10/27/16	Gerry Dambrosio 185 Devonshire St. Boston MA	250.00	Attorney / self employed
10/27/16	Joseph Digongi	250.00	Self employed
10/27/16	John Festa 360 maiden st. Revere	100.00	Director of economic development / city of Revere
10/27/16	Danielle Lukerto P.O. Box 374 Revere MA	200.00	Self employed / Lukerto Pastry shop
10/27/16	Rajendra Patel 126 Morris St Revere	100.00	Self employed
10/27/16	Joseph Prizio 3 Rose Farm Lane Woburn MA	250.00	Self employed
10/27/16	Jamie Russo PO Box 365 Revere MA	500.00	Self employed
10/27/16	Rich Settifane 209 Broadway Revere	100.00	Attorney / Self employed
10/27/16	William Settifane 37 CUMMINGS AVE Revere	100.00	Attorney / Self employed
10/27/16	Marc Silvestri 356 Reservoir Ave	75.00	
10/27/16	Danielle Zaccarica 123 Cushman AVE	100.00	
Line 9: Total Receipts over \$50 (or listed above)		2725.00	
Line 10: Total Receipts \$50 and under* (not listed above)		185.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2910.00	← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/7/16	Revere Beach Partnership		Sponsorship	\$150.00
7/7/16	WAAAAA	USA Baseball	improvement of stadium to baseball	
Line 12: Total Expenditures over \$50 (or listed above)				\$150.00
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$150.00

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

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
10/5/16	Patrick Keefe	44 Kilburn St.	invitations for fundraiser	21.24
10/17/16	Patrick Keefe	44 Kilburn St.	stamps to mail invites	18.80
10/31/16	Patrick Keefe	44 Kilburn St.	Candy for halloween donation	41.97
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	82.01