

Form CPF M 102: Campaign Finance Report BOARD OF Office of Campaign and Political Finance LECTION

File with: Director Office of Campaign and Political Finance One Ashburton Place Rm. 411 Boston, MA 02108 3oston, MA 021 (617) 979-8300

2020 JAN 21 PM 4: 46PF ID# 16857

REVERF. MA

| Reporting Period: | : Beginning: | 10/19/2019 | Ending: | 12/3 | 1/2019 |
|-------------------|--------------|------------|---------|------|--------|
|-------------------|--------------|------------|---------|------|--------|

Type of Report: 2019 Post-election Report

Rana, Dimple J.

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

49 South Ave Revere, MA 02151

Residential Address

Rana Committee

Committee Name

Monica Patel

Name of Committee Treasurer

P.O. Box 612 Revere, MA 02151

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report: \$3,832.92 Total receipts this period: \$2,409.00 Subtotal: \$6,241.92 Total expenditures this period: \$12,259.97 Ending Balance: (\$6,018.05)Total inkind contributions this period: \$0.00 Total out of pocket spending this period: \$0.00 Total outstanding liabilities: \$5,000.00 Name of Bank Used: Santander Bank

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, inkind 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:

Momies Patel Treasurer's signature (in ink)

1/20/2020

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, and 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 and 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, disbursements,

inkind 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 menalties of marium.

Jan. 20, 2020

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.

| | Name and Residential Address | Amount | Occupation and Employer |
|--|------------------------------------|--|-------------------------------|
| 11/3/2019 | Anderson, Tonia | A STATE OF THE STA | Teacher |
| | 6706 Caneel Ct. | | Fairfax County Public Schools |
| Springfield, VA 22152 | | | |
| 11/3/2019 | Barrie, Jennifer | \$2.00 | Writer/Producer |
| | 1232 C St NE | | Self |
| | Washington, DC 20002 | | |
| 12/1/2019 | Barrie, Jennifer | \$2.00 | Writer/Producer |
| | 1232 C St NE | 0.4000.00.50 | Self |
| | Washington, DC 20002 | | |
| 10/20/2019 | Bernard, Elaine | \$100.00 | Not Employed |
| | 350 Revere Beach Blvd. Unit 4 - 4A | | Not Employed |
| | Revere, MA 02151 | | |
| 11/1/2019 | Buonfiglio, Paul | \$200.00 | Business Owner |
| | 20 Wing Rd | | Self |
| | Lynnfield, MA 01940 | | |
| 10/20/2019 | Callsen, Katrina | \$5.00 | School Board |
| 935 King William Drive | | | ACPS |
| | Charlottesville, VA 22901 | | |
| 10/27/2019 Chan, Gary 71 Alstead St | | \$50.00 | Database Manager |
| | | | UMass Boston |
| Selection of the select | QUINCY, MA 02171 | | |
| 10/27/2019 Finfer, Lew 1119 Adams Street Dorchester, MA 02124 | | | Community Organizer |
| | | | MA Communities Action Network |
| | | | |
| 11/3/2019 for council, Pious 184 pearl street Congress Street Portland, ME 04101-3059 | | \$100.00 | Candidate |
| | | | Pious for council |
| | | | 2 10 30 101 Council |

| 11/3/2019 Fraga, Amanda | \$25.00 Insights | | |
|--------------------------------|--|--|--|
| 639 Henry St 3 | Live Nation | | |
| Brooklyn, NY 11231 | Zive Mation | | |
| 10/27/2019 Friedlander, Debbie | \$25.00 Not employed | | |
| 159 Philllips Avenue | Not employed | | |
| Swampscott, MA 01907 | Not employed | | |
| 11/3/2019 Johnson, Kari | \$10.00 Scientist | | |
| 3804 Ferrara Drive | National Institutes of Health | | |
| SILVER SPRING, MD 20906 | realinal histitutes of Health | | |
| 10/20/2019 Kelsey, Daria | \$10.00 Office manager | | |
| 205 162nd St E | | | |
| Tacoma, WA 98445 | McMains Roofing Inc | | |
| 10/20/2019 Kelsey, Daria | \$10.00 OCC | | |
| 205 162nd St E | \$10.00 Office manager | | |
| Tacoma, WA 98445 | McMains Roofing Inc | | |
| 11/3/2019 Lo, Betty | \$10.00 A | | |
| 34 Gibson Street | \$10.00 Accounts Payable Clerk | | |
| Medford, MA 02155 | CIC | | |
| 11/10/2019 Mulberry, Mollie | #10.00 PM | | |
| 2930 Leyden St | \$10.00 PNP | | |
| Denver, CO 80207 | Regis University | | |
| 11/3/2019 Nochur, Aditya | 201.00 | | |
| 5 Austin St #2 | \$25.00 Deputy Director | | |
| Somerville, MA 02145 | Groundwork USA | | |
| 10/20/2019 Noung, Manil | #1.000.00 T | | |
| 31 Highland St. | \$1,000.00 Engineer | | |
| Revere, MA 02151 | Hilton | | |
| 10/27/2019 Patel, Bhavin | | | |
| 49 Cottage St | \$250.00 Self-Employed | | |
| Cambridge, MA 02139 | BDP Consulting | | |
| 11/3/2019 Patel, Kanchan | | | |
| 2 Janet Road Unit 3 | \$250.00 self | | |
| S Easton, MA 02375 | self | | |
| 11/3/2019 Roberts, Blake | A Section of the sect | | |
| 257 Summer St | \$25.00 Program Manager | | |
| Malden, MA 02148 | Somerville Community Corporation | | |
| 10/20/2019 Schenk, Alexandria | | | |
| 3596 Presidents Rd | \$5.00 Licensed Professional Counselor | | |
| Scottsville, VA 24590 | Region Ten Community services board | | |
| 10/27/2019 SO, ANDREA | | | |
| 7 ATHERSTONE ST. | \$25.00 School Leader | | |
| BOSTON, MA 02124 | Boston Public Schoosl | | |
| 10/27/2019 Tiao, Diana | | | |
| | \$25.00 Sales | | |
| 2658 Griffith park Blvd #418 | Self | | |
| Los Angeles, CA 90039 | | | |
| 11/3/2019 Uy, Phitsamay | \$50.00 Professor | | |
| 20 Nelson Street | University of Massachusetts-Lowell | | |
| Lowell, MA 01851 | | | |
| 10/27/2019 Wing, Leverett | \$100.00 Executive Director | | |
| 38 County Road | Commonwealth Seminar | | |
| Chelsea, MA 02150 | | | |

10/27/2019 Yip, Jessie

10 Browne St. Apt. 4 Brookline, MA 02446 \$50.00 Not Employed Not Employed

Total Itemized Receipts: Total Unitemized Receipts:

\$2,409.00 \$0.00

Total Receipts:

\$2,409.00

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 | on line 13. | | |
|---|-------------------------------------|--|--|
| 12/31/2019 ActBlue | Amount Purpose | | |
| | \$43.09 Fees | | |
| 10/31/2019 BJ's Wholesale Club | ¢50.42 V. 1 | | |
| 5Ward St. | \$59.43 Volunteer Snacks | | |
| Revere, MA 02151 | | | |
| 11/6/2019 Caf? Costa Del Sol | ¢02.20 X/1 | | |
| 366 Broadway | \$92.29 Volunteer Lunch | | |
| Revere, MA 02151 | | | |
| 11/7/2019 Cinco De Mayo | C1(0,00 Y, 1 | | |
| 124 Centennial Ave. | \$160.00 Volunteer Dinner | | |
| Revere, MA 02151 | | | |
| 10/21/2019 Connolly Printing | \$476.00 P.: 4 11 | | |
| 17 Gill St. | \$476.00 Printed Items | | |
| Woburn, MA 01801 | | | |
| 11/5/2019 Foundation Blue Media | \$2,000,00 P: 1,1,1 | | |
| 902 Emerson St. NW | \$3,000.00 Digital Ads | | |
| Washington, DC 20011 | | | |
| 12/16/2019 Huot, Vanny | £400 00 17 1 | | |
| Revere, MA 02151 | \$400.00 Volunteer Stipend | | |
| 10/30/2019 Independent Newspaper Group, LLC | 0000000 | | |
| PO Box 380 | \$360.00 Newspaper ads | | |
| Revere, MA 02151 | | | |
| 10/22/2019 MLM Strategies | 0017 10 0 | | |
| 137 Lewis Wharf | \$817.13 Consulting Fees and FB ads | | |
| Boston, MA 02110 | | | |

| | Total Itemized Expenditures: Total Unitemized Expenditures: | \$12,259.97 | |
|--|---|-------------|-----------------------------|
| 139 Shirley Ave. Revere, MA 02151 | | | |
| 12/23/2019 Valsos Table | | \$243.00 | Volunteer End of Year |
| Lees Summit, MA 64086 | | | |
| 1124 NE Country Lane | | | |
| 10/29/2019 TJP Media | | \$4,637.86 | Direct Mail |
| Revere, MA 02151 | | | |
| 11/12/2019 Sparling, Timothy | | \$300.00 | Volunteer Stipend |
| Revere, MA 02151 | | | |
| 11/8/2019 Sparling, Timothy | | \$26.56 | Family Dollar reimbursement |
| Revere, MA 02151 | | | |
| 11/5/2019 Sparling, Timothy | | \$106.20 | Target film reimbursement |
| 12/12/2019 Santander Bank | | \$27.00 | Fees for account analysis |
| Fall River, MA 02723 | | | |
| 822 Eastern Ave. | | | |
| 11/12/2019 Potter's Printing | | \$226.31 | Printed Items |
| Fall River, MA 02723 | | | |
| 822 Eastern Ave. | | 3283.10 | Printed Items |
| 10/21/2019 Potter's Printing | | 6295 10 | D.: 11 |
| Boston, MA 02110 | | | |
| 11/18/2019 MLM Strategies 137 Lewis Wharf | | \$1,000.00 | Consulting Fees |

Total Expenditures:

\$12,259.97

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 the liabilities incurred during this reporting period.

Date To Whom Due 10/18/2019 Rana, Dimple J.

Reduction

Loan Amount Purpose

\$5,000.00

49 South Ave

Revere, MA 02151

Outstanding Liabilities:

\$5,000.00