

Form CPF M 102: Campaign Finance Report Municipal Form ELECTION OMMISSIONERS

2021 NOV 12 AM 9: 27

Fill in Reporting Period dates: Beginning Date: 1/1/	/2021 Ending Date: 10/25/2021 Ending Date:
Type of Report: (Check one) ☐ 8th day preceding preliminary ☒ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
Gerry Visconti	Committee to Elect Gerry Visconti
Candidate Full Name (if applicable)	Committee Name
Revere City Councilor at Large Office Sought and District	John Visconti
29 Case Drive Revere, MA 02151	Name of Committee Treasurer 29 Case Drive Revere, MA 02151
Residential Address	Committee Mailing Address
E-mail: viscontiforrevere@gmail.com	E-mail: viscontiforrevere@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	784.65
Line 2: Total receipts this period (page 3, line 11	31,491
Line 3: Subtotal (line 1 plus line 2)	32,275.65
Line 4: Total expenditures this period (page 5, lin	ne 14) 15,329
Line 5: Ending Balance (line 3 minus line 4)	16,946.65
Line 6: Total in-kind contributions this period (pa	age 6) 300
Line 7: Total (all) outstanding liabilities (page 7)	27,643.58
Line 8: Name of bank(s) used: Santander Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the bes activity, including all contributions, loans, receipts, expenditures, dishursements, in-kind finance activity of all persons acting under the authority or or behalf of this committee in Signed under the penalties of perjury:	Contributions and link liting Coult
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	ox only)
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actincurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee	he best of my knowledge and belief, a true and complete statement of all campaign finance ccordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period that are not otherwise disclosed in this report.
I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	is, in-kind contributions and liabilities for this reporting period and represents the candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury:	(Candidate's signature) Date: U/Z/2021

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)
	see attached		
-			
ine 9: Total Rece	ipts over \$50 (or listed above)	31,491	
ine 10: Total Page	eipts \$50 and under* (not listed above)		1
	Tipis \$50 and under (not fisted above)		
ine 11: TOTAL	RECEIPTS IN THE PERIOD	31,491	← Enter on page 1, line 2
f you have itemize	d receipts of \$50 and under include them in line		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

					-	-1-1-1-
	125.00	\$	48 Burbank Street Revere, MA 02151	Tanya		10/5/2021
Attorney	500.00	\$	185 Devonshire Street 10th flr Bostron MA 02110	Gerry	2021 Dambrosio	7/1/2021
_	50.00	. \$	53 Goodwin Ave Revere, MA 02151	Dorreen	2021 Curreri	10/5/2021
	50.00	· 4	20 Barrett Street Revere, MA 02151	Bonnie	2021 Curran	8/10/2021
Executive Asst.	200.00	· ~	7 orient Ave East Boston MA 02128	Joann	/2021 Corvino	10/5/2
_	100.00	\$	440B Malden Street Revere, MA 02151	Dena	2021 Coffey	10/5/2021
	100.00	. \$	53 King Street Peabody MA 01960	Elizabeth		8/5/2021
	50.00	. \$	276 Lincoln Street Revere, MA 02151	Paul	O21 Cecca	8/1/2021
retired	250.00	\$	320 Prospect Ave Revere, MA 02151	Wayne	021 Cintolo	10/5/2021
	150.00	\$	42 Joey Road Revere, MA 02151	Joseph	7/5/2021 Ciampa	7/5/20
	50.00	. \$	21 Wentworth Road Revere, MA 02151	Joseph	7/3/2021 Ciampa	7/3/20
Inspector	250.00	. 5	296 Lincoln Street Revere, MA 02151	Louis	10/15/2021 Cavagnaro	10/15/20
_	250.00	. 4	296 Lincoln Street Revere, MA 02151	Christine	9/20/2021 Cavagnaro	9/20/20
_	50.00	. 4	485 Washington Ave Revere, MA 02151	joseph	10/5/2021 Cattoggio	10/5/20
Attorney	500.00	\$ 5	1 Sprague Street Revere, MA 02151	joseph	10/5/2021 Cattoggio	10/5/20
		. 3	20 Ledgewood Road Saugus MA 01906	Joseph	10/5/2021 Catino	10/5/20
		\$	3 Tonika Court Peabody MA 01960	Stephen	8/2/2021 Caruso	8/2/20
Union		\$	10 Holworthy St Cambridge MA 02138	Pac Fund	9/9/2021 Carpenter local 328	9/9/20
	100.00	\$	233 Proctor Ave Revere, MA 02151	Dana	10/13/2021 Brangiforte	10/13/20
	150.00	\$	43 Court Road Winthrop MA 02152	Sebastian		10/5/20
	100.00	\$	20 Ledgewood Road Saugus MA 01906	Susan	021 Bocchino	7/12/2021
	100.00	\$	20 Ledgewood Road Saugus MA 01906	Serafino	021 Bocchino	7/15/2021
Union	300.00	\$	50 Federal St 9th flr Boston MA 02110	Local 589		10/13/2021
	50.00	\$	263 Cooledge Street Revere, MA 02151		_	10/5/2021
Insurance Co. Own		\$	106 Squire Road Revere, MA 02151	Domenic		8/18/2021
Funeral Director/O	250.00	\$	20 Wing Road Lynnfield, MA 01940	Paul		7/8/2021
DPW Superintende	_	\$	245 Reservoir Ave Revere, MA 02151	Paul	021 Argenzio	9/15/2021
Towing Company	-	\$	9 Vernon Street Nahant MA 01908	Gennaro		7/1/2021
	100.00	\$	15 Hale Ave Winthrop MA 02152	Robert	/2021 Alioto	10/5/20
	100.00	\$	251 Cushman Ave Revere, MA 02151	Anthony		7/14/2021
	25.00	\$	366 Washington Ave Revere, MA 02151	Irma		10/5/20
Restaurant owner	_	\$	9 Pearl Ave Revere, MA 02151	Moawwad)21 Abougalala	7/17/2021
	_	-				RECEIPTS
Occupation	Contribution	Con	Address	First Name	Last Name	Date

		+				
	00.00	-	300 Broadway Ste 6/3 Revere, MA 02131	811	021 Levy	10/6/2021
	50 00	<u>٠</u>		Cliefy	10/6/2021 Leon-WicCormick	10/6/20
_	50.00	S 1	O Kassintis Lane Middleston MA 01949	6	10/8/2021 Laborers Local 22	10/8/20
	200.00	٨ ٢	20 Carter Street rear Tewnsbury, Win 020/0	Union 1421	8/18/2021 Laborers Int	8/18/20
Union	250.00	<u>۲</u>	20 Cartar Streat rear Tembehury MA 01876	Dai bara	IO/2/2021 VIOWIES	7/c/0T
	100.00	\$	Cavendish Circ	Barhara	O21 Knowles	10/5/20
Self Employed	500.00	\$	24 Basswood Ave Saugus MA 01906	Josef F	9/23/2021 Koch. ir.	9/23/20
	100.00	\$	25 Roosevelt Street Revere, MA 02151	Michael	7/1/2021 Jones	7/1/20
	100.00	. 5	21 Case Drive Revere, MA 02151	Amedo	7/5/2021 10000	7/5/20
Electrician	250.00	. \$	200 Lynnway Revere, MA 02151	Robert	6/30/2021 Inello	6/30/20
	500.00	. 5	394 Shirley Street Apt 1 Winthrop MA 02152	Robert	10/5/2021 Impemba	10/5/20
	500.00	. 4	256 Freeport Street Dorchester MA 02122	Local 103	6/30/2021 IBEW	6/30/20
_	100.00	. \$	52 Ellisworth Road Peabody, MA 01960	Jarrod	021 Hocchman	10/5/2021
	100.00	. \$	303 Freeport Street Boston MA 02122	local 6		6/30/2021
	30.00	. ?	38 Case Drive Revere, MA 02151	Elaine)21 Gucciardi	7/9/2021
	100.00	. \$	39 Sweetser Street Wakefield MA 01880	Sean	_	10/5/2021
	100.00	. 3	39 Sweetser Street Wakefield MA 01880	Sean)21 Gilligan	7/28/2021
auto Mechanic	200.00	. \$	3 Seal Harbor Road 834 Winthrop MA 02152	John)21 Ford	8/20/2021
not employed	250.00	· \	3 Ellerton Street Revere, MA 02151	Stephen		10/7/2021
	50.00	\$	130 Cecilian Ave Revere, MA 02151	Madeline		9/30/2021
	100.00	. \$	199 Revere Street Revere, MA 02151	Domenic	21 Finelli	7/13/2021
	100.00	\$	276 Mountain Ave Revere, MA 02151	Brian	Flury	7/27/2021
	50.00	\$	54 Madison Street Apt 2 Revere, MA 02151	Lisa	21 Ferrara	10/5/2021
Union worker	250.00	\$	39 Wellington Road Medford MA 02155	Vincent	_	7/1/2021
Union	500.00	\$	750 Dorchester Ave #3033 Dorchester MA 02125	Union 2168	Floor Coverers	5/3/2021
Union	500.00	\$	50 Park Street Dochester MA 02122	Local 4	Elevator Constructors	9/13/2021
	50.00	\$	Revere, MA 02151	Patricia	Epsimos	10/5/2021
Police officer	200.00	\$	15 Parkside Place Apt 225 Revere, MA 02151	Joseph	Duca	10/5/2021
Autobody Owner	1,000.00	\$	1605 N Shore Road Revere, MA 02151	Vincent	Dicessare	9/22/2021
	100.00	\$	38 Oakwood Ave Revere, MA 02151	Richard	Dimeo	7/5/2021
Sales Rep	250.00	\$	27 Ann Road Revere, MA 02151	joseph		9/4/2021
Plumber		\$	59 Chestnut Street Saugus MA 01906	Dave	Deangelis	10/5/202
Police Officer		\$	15 Lawrence Road Boxford MA 01921	Paul	Deleo	8/14/2021
Occupation	Contribution	6	Address	First Name	Last Name	Date

Date	Last Name	First Name	Address	Con	Contribution	Occupation
				٠	100 00	
10/5/2021 L	Lepore	Carmine	1 Sprague Street Revere, MA 02151	· •	_	
10/7/2021	Leroy	Robert	208 Winthrop Ave Revere, MA 02151		_	Attorney
6/2021	Locke	Mark	397 Rice Ave Revere, MA 02151	\$	100.00	
/2021	Luongo	Diana	1 Briarwood Ave Peabody MA 01960	\$	50.00	
/2021	MA & NO NE Laboerers	District Council	7 Laborers Way Hopkington MA 01748	\$	500.00	Union
7/1/2021		Mario	977 Broadway Revere, MA 02151	\$	150.00	
/2021	Malta	Lawrence	344 Beach Street Revere, MA 02151	\$	50.00	
2021	Maniscalco	Krystee	65 Thurlow Ave Revere, MA 02151	\$	50.00	
/2021	Mario	Joe	52 Waldermar Ave East Boston MA 02128	\$	150.00	
0/5/2021	Marino	Theresa	45 Sweeney Ave Revere, MA 02151	\$	50.00	
/2021	Marston	Robert	132 Roland Road Revere, MA 02151	\$	150.00	
<u> </u>	Mcgrath	Cheryl	407 Main Street Saugus MA 01906	. \$	100.00	
/2/2021	Mecurio	Michael	89 Franklin Ave #2 Revere, MA 02151	\$	100.00	
_	Mosca	Carol	9 LisaLn Saugus MA 01906	\$	50.00	
19/2021	Napolitano	Nicholas	81 Proctor Ave Revere, MA 02151	\$	50.00	
_	Nickerson	Ray	68 Coppermine Road Topsfield, MA 01983	Ş	300.00	developer
$\overline{}$	Neil	Craig	621 Lynn Street Revere, MA 02151	\$	250.00	retired
/2021	Nese	Domenic	6 Stone Street Revere, MA 02151	\$	100.00	
/2021	Odonnell	Charles	1177 Washington Street Walpol, MA 02081	\$	500.00	CFO
/2021	Paglucca	Robert	54 Liverpool Street East Boston MA 02128	\$	300.00	retired
	Pascucci	Ambrose	39 Hillside Ave Revere, MA 02151	\$	50.00	
3/2021	Painters Allied Trade	DC 35	25 Colgate Road ste 206 Roslindale, MA 02131	\ \	500.00	Union
/5/2021	Palermo	Adolfo	75 Gore Road Revere, MA 02151	. \$	150.00	
2	Pascuccio	Thomas	9 Olde Towne Road Lynnfield MA 01940	\$	250.00	
/6/	Perrone	Anthony	281 Crescent Ave Revere, MA 02151	. \$	250.00	_
22/	Pile drivers Local	Union no 56	750 Dorchester Ave Boston MA 02125	\$	250.00	Union
0/5/2021	Pioppi	Frank	4 Cliff Ave Winthrop MA 02152	. \$	150.00	_
/2021	Pipefitters Local 537		40 Enterprise St flr4 Dorchester MA 02125	\$	250.00	Union
/20		Local Union 12	1240 Massachusetts Ave Boston, MA 02125	\$	500.00	Union
7/3		Ricky	100 Ledgewood Drive Stoneham MA 02180	\ \	100.00	_
	Philbin	Matthew	39 Castle Road Nahant MA 01908	· 5	500.00	_
8/28/2021	Prizio, Jr	Joseph	96 Pleasant Street Woburn MA 01801		250.00	
8/31/2021	Prizio III	loseph	23 Carlson Way Woburn MA 01801	Ş	250.00	Self Employed

					0.00
	31,491.00	\$			Total
					Cash deposits dilder \$50
	361.00	\$			
	100.00	· ·	35 Tercentennial Dr Billerica MA 01821	John	10/8/2021 Zuccaro
	100.00	· ·	35 Tercentennial Dr Billerica MA 01821	John	7/5/2021 Zuccaro
Self employed -Act	500.00	· ·	123 Cushman Ave Revere, MA 02151	Michael	10/5/2021 Zaccaria
-	50.00	\$	76 Ambrose Street Revere, MA 02151	Joan	10/5/2021 Wells
Postal Worker	1,000.00	. \$	55 Sargent Street Winthrop MA 02152	Richard	7/3/2021 Voto
Loan to Committee	600.00	. 5	29 Case Drive Revere, MA 02151	Gerry	10/5/2021 Visconti
Loan to Committee	700.00	\$	29 Case Drive Revere, MA 02151	Gerry	7/9/2021 Visconti
Loan to Committee	1,500.00		29 Case Drive Revere, MA 02151	Gerry	2/1/2021 Visconti
Union	500.00	\$	544 Main Street Boston MA 02129		9/24/2021 Teamsters local 25 Drive
MBTA Superviser	250.00	\$	81 High Street Revere, MA 02151	Matthew	7/27/2021 Stasio
	100.00	. 3	10 Joey Road Revere, MA 02151	Annamaria	10/5/2021 Spiriti
	100.00	. 45	87 Sewall Street Revere, MA 02151	Lawrence	10/5/2021 Smith
Self Employed		\$	9 Clark Road Wellesley, MA 02481	Eric	7/12/2021 Slifka
Self Employed		\$	P O Box 9161 Waltham MA 02454	Richard	7/15/2021 Slifka
Self Employed		\$	24 Union Park #2 Boston MA 02118	Andrew	7/26/2021 Slifka
Attorney	500.00	\$	300 Broadway Ste 4 revere, MA 02151	Lawrence	7/27/2021 Simeone, Jr
	100.00	\$	33 Russet Road Billerica MA 01821	Frank	10/5/2021 Silvio
Autobody		. 3	11 Wildwood Road Middleton MA 01940	Andrew	10/13/2021 Sica
Autobody		. \$	19 James Millen Road N.Reading MA 01864	Nicole	10/13/2021 Sica
Union	250.00 Union	\$	157 Adams Street Dorchester MA 02124	Local 17	8/23/2021 Sheetmetal Workers Union
RE Owner	300.00	\ \	37 Cummings Ave Revere, MA 02151	William	
Real Estate Busines	200.00	\$	37 Cummings Ave Revere, MA 02151	William	
Consultant	250.00	\$	17A Ocean Pier Ave Revere, MA 02151	Gus	7/10/2021 Serra
	100.00	\ \	599 Cambridge St Unit c-2	James	10/6/2021 Sasso
	100.00	\$	32 Hayes Ave Revere, MA 02151	Jorge	_
Student	250.00	\$	PO BOX 365 Revere, MA 02151	Lorenzo	10/5/2021 Russo
Developer	500.00	\$	PO BOX 365 Revere, MA 02151	Jamie	7/9/2021 Russo
Self Employed	500.00	\$	20 Bonair Ave Wakefield MA 01880	Thomas	
Funeral /Owner	250.00	\$	8 Valley Circle Peabody MA 01960	Joseph	
Union	150.00	\$	400 Broadway Revere, MA 02151	Local 926	10/5/2021 Revere Firefighters Assoc
	100.00	\$	2 unidine Ave Winthrop MA 02152	Joe	10/5/2021 Quigley

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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	see attached			
		1		
		Line 13: Total Expenditures	over \$50 (or listed above) 650 and under* (not listed above)	15,3
			ITURES IN THE PERIOD	15,3

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

Date Vender	Service	Address	Amount
EXPENSES			
8/10/2021 act blue	service fee	internet	
_	service fee	internet	\$ 0.20
9/15/2021 act blue	service fee	internet	\$ 7.90
$\overline{}$	service fee	internet	\$ 9.88
_	service fee	internet	\$ 1.98
0/5/2021	service fee	internet	\$ 1.98
2021	service fee	internet	\$ 1.98
_	service fee	internet	\$ 1.98
_	service fee	internet	
10/5/2021 act blue	service fee	internet	
$\overline{}$	service fee	internet	\$ 1.98
_	service fee	internet	\$ 1.98
	service fee	internet	\$ 9.88
_	service fee	internet	\$ 9.88
	service fee	internet	
	service fee	internet	\$ 9.88
	service fee	internet	\$ 0.20
	donation		\$ 100.00
10/4/2021 The Advocate	Ads	PO Box 490407 Everett MA 02149	
10/5/2021 Brandon Brito	Videographer	15 Albert Ave Revere, MA 02151	
9/27/2021 City of Revere	Cerificates	281 Broadway Revere, MA 02151	
10/5/2021 Dryft	Rally Event	500 Ocen Ave Revere, MA 02151	
8/20/2021 East Coast Printing	Printing	2 keith Way Unit 5 Hingham MA 02043	
10/11/2021 East Coast Printing	Mailer	2 keith Way Unit 5 Hingham MA 02043	4,2
9/11/2021 Jimmy Fund	Donation		\$ 50.00
10/15/2021 Foundation Blue	Mailer design	512 Northwood Circle Cross Junction VA 22625	\$ 1,
8/27/2021 Gerry Visconti		reimbursement for charge on personal credit card	
8/27/2021 Gerry Visconti		reimbursement for charge on personal credit card	. \$
9/1/2021 Gerry Visconti		reimbursement for charge on personal credit card	\$ 336.88
			+

Date	Vender	Service	Address	Amount
9/1/2021	9/1/2021 Gerry Visconti		reimbursement for charge on personal credit card	\$ 50.00
9/3/2021	9/3/2021 Gerry Visconti		reimbursement for charge on personal credit card	\$ 1,318.75
10/20/2021	10/20/2021 Independent News Paper	Ads	385 Broadway Revere, MA 02151	\$ 1,395.00
1/28/2021	1/28/2021 Independent News Paper	ads	385 Broadway Revere, MA 02151	\$ 1,170.00
1/28/2021	1/28/2021 Independent News Paper	ads	385 Broadway Revere, MA 02151	\$ 65.00
5/10/2021	5/10/2021 Northrup Printing	Printing	919 Winthrop Ave Revere, MA 02151	\$ 1,326.97
8/24/2021	/24/2021 Northrup Printing	Wires	919 Winthrop Ave Revere, MA 02151	\$ 66.41
/21/	/2021 Point of Pines Assoc	donation	Revere MA	\$ 50.00
3/9	Rumney Marsh Burial Commdonation	donation	Revere, MA	\$ 200.00
8/21/2021	RHS Field Hockey	Donation	Revere, MA	\$ 100.00
7/9/2021	vote		online/internet	\$ 700.00
10/15/2021		donation	Cancer Fudraiser	\$ 50.00
1/12021		Fees		\$ 52.50
	Santander Bank	Fees		\$ 18.00
Subtotal				\$ 15,329.00

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
Balance C/F	Gerry Visconti	29 Case Drive Revere, MA 02151	Loan to committee	24,843.58
2/4/2021	Gerry Visconti	29 Case Drive Revere, MA 02151	Loan to committee	1,500
7/29/2021	Gerry Visconti	29 Case Drive Revere, MA 02151	Loan to committee	700
10/5/2021	Gerry Visconti	29 Case Drive Revere, MA 02151	Loan to committee	600
	Enter on page 1, line 7	→ Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	27,643.58



Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance One Ashburton Place, Room 411 Boston, MA 02108 (617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form

		-3			
		Date	of Reimbursement: 10/6/2021		
Name of Individ	ual Being Reimbursed: Gerry Visco	nti			
Committee Nam	e: Committee	to Elect Gerry Visconti			
CPF ID Number	(if applicable):	Telephone N	Number (optional):		
	ITEMIZ	ZE EXPENDITURES IN EXCESS	S OF \$50		
Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount	
10/6/2021	Vista Print	Internet	Invitations	\$114.27	
10/6/2021 Clear Channel 80 Maple Street St Stoneham MA 01880 Bill board \$1,318.79					
Supplies Unlimited 247 Water Street Wakefield MA 01880 Signs \$270.00					
10/6/2021	Supplies Unlimited	247 Water Street Wakefield MA 01880	Signs	\$336.88	
10/6/2021	Supplies Unlimited	247 Water Street Wakefield MA 01880	Signs	\$50.00	
(Include items listed on Page 2) — Line 1: Expenditures in excess of \$50 (itemized above): 2,089.9					
Line 2: Expenditures \$50 or under (not itemized):					
Line 3: TOTAL AMOUNT REIMBURSED: 2,089.9					
Signed under th	ne penalties of perjury:				
organeu unuer ti	Signature of Candi	date / Treasurer	Date:	11/12/2021	