

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

COMMISSIONERS

| Commonwealth of Massachusetts | File with: City or Town Clerk of Election Commission | | |
|--|--|--|--|
| Fill in Reporting Period dates: Beginning Date: | Ending Date: TOFRESINOOL | | |
| Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election | ☐ 30 day after election ☐ year-end report ☐ dissolution | | |
| Jacqueline Chavez Candidate Full Name (if applicable) Revere School Committee Office Sought and District 39 Bryant St #1, Revere, MA 02151 Residential Address E-mail: INTOR Chaver 4 revere. Com Phone # (optional): | Committee to Elect Jacqueline Chavez Committee Name Victor Monterroso Name of Committee Treasurer 39 Bryant St #1, Revere, MA 02151 Committee Mailing Address E-mail: info @ chavez 4 revere. Com Phone # (optional): | | |
| SUMMARY BALANC | E INFORMATION: | | |
| Line 1: Ending Balance from previous report | N/A | | |
| Line 2: Total receipts this period (page 3, line 11) | \$14,931.00 | | |
| Line 3: Subtotal (line 1 plus line 2) | \$14,931.00 | | |
| Line 4: Total expenditures this period (page 5, lin | se 14) \$7,622.99 | | |
| Line 5: Ending Balance (line 3 minus line 4) | \$7,308.01 | | |
| Line 6: Total in-kind contributions this period (pa | age 6) \$330.52 | | |
| Line 7: Total (all) outstanding liabilities (page 7) | \$0.00 | | |
| Line 8: Name of bank(s) used: TD B | ank | | |
| 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. [Treasurer's signature] Date: | | | |
| Signed under the penalties of perjury: [Treasurer's signature] FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (eheck 1 box 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 a incurred any liabilities nor made any expenditures on my behalf during this reporting | ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, | | |
| Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the committee of the c | | | |
| Signed under the penalties of perjury: | (Candidate's signature) | | |

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 Rece | ipts over \$50 (or listed above) | \$12,415 | |
| | | | |
| ine 10: Total Reco | eipts \$50 and under* (not listed above) | \$ 2,516 | |
| | DECEMBED IN THE PEDIOD | X14 971 00 | . Fig. 1 line 2 |
| | RECEIPTS IN THE PERIOD d receipts of \$50 and under, include them in lin | \$14,931.00 | |

^{*} 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 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.

| Date | Name and Residential Address | Amount Occupation and Employer |
|-----------|-------------------------------|---------------------------------------|
| 8/8/2021 | Austin, Sharon | \$25.00 |
| | 4363 Song Sparrow Drive | |
| | Middleburg, FL 32068 | |
| 8/22/2021 | Austin, Sharon | \$25.00 |
| | 4363 Song Sparrow Drive | |
| | Middleburg, FL 32068 | |
| 9/25/2021 | Austin, Sharon | \$50.00 |
| | 4363 Song Sparrow Drive | |
| | Middleburg, FL 32068 | |
| 10/5/2021 | Austin, Sharon | \$50.00 |
| | 4363 Song Sparrow Drive | |
| | Middleburg, FL 32068 | |
| 9/25/2021 | Biber, Joshua | \$250.00 Not Employed |
| | 17 Montague Street | Not Employed |
| | Boston, MA 02124 | |
| 8/11/2021 | Bondar, Jamie | \$200.00 Director |
| | 360 Revere Beach Blvd Apt 219 | Suffolk University |
| | Revere, MA 02151 | - |
| 9/23/2021 | Bondar, Jamie | \$200.00 Director |
| | 360 Revere Beach Blvd Apt 219 | Suffolk University |
| | Revere, MA 02151 | |
| 9/21/2021 | Bos-lun, Aaron | \$250.00 Recruitment Manager |
| | 741 6 Street, Apartment 105-w | Teach For America |
| | Miami Beach, FL 33139 | |
| 9/23/2021 | Buman, Lia | \$500.00 Film Producer |
| | 12310 Marine St | Tango |
| | Los Angeles, CA 90066 | |

| 7 4. | | | |
|---------------------|---|------------|---|
| 10/14/2021 | Buman, Michael | \$100.00 |) |
| | 29 East 22nd Street #4n | | |
| | New York, NY 10280 | | |
| 8/5/2021 | Cali, Rose | \$1,000.00 | Retired |
| | 41 Watchung Plaza #203 | | N/A |
| | Montclair, NJ 07042 | | |
| 8/17/2021 | Castillo, Ruth | \$100.00 | |
| | 18735 Kamana Rd | | |
| | Apple Valley, CA 92307 | | |
| 6/19/2021 | Chavez, Elizabeth | \$200.00 | Custodian |
| | 4749 Weston Rd | | Bocc |
| F. 10 F. 10 O. 0. 1 | Bartow, FL 33830 | | |
| | Chavez, Elizabeth | \$100.00 | Custodian |
| | 4749 Weston Rd | | Bocc |
| 0/2/2021 | Bartow, FL 33830 | | |
| | Chavez, Elizabeth 4749 Weston Rd | \$10.00 | Custodian |
| | | | Bocc |
| | Bartow, FL 33830 Chavez, Elizabeth | 4.50.00 | |
| | 4749 Weston Rd | \$50.00 | Custodian |
| | Bartow, FL 33830 | | Bocc |
| | | | 4 |
| 6/15/2021 | Chavez, Jacqueline | \$1,000.00 | Accountability and Dissemination Specialist |
| | 39 Bryant St #1 | | Ma Department of Elementary and |
| | | | Secondary Education |
| | Revere, MA 02151 | | |
| | Chavez, Oscar | | Machine Operator |
| | 4749 Weston Rd | | Packing Corporation of America |
| | Bartow, FL 33830 Dubose, Parkway | | |
| | 401 Southwest Parkway Apt 101 | \$50.00 | |
| | College Station, TX 77845 | | |
| | Dubose, Parkway | ¢50.00 | |
| | 401 Southwest Parkway, Apt. 101 | \$50.00 | |
| | College Station, TX 77845 | | |
| | Ferari, Kyle | \$500.00 | Philanthropist |
| | 1017 North Main Ave Ste 300 | | Self-employed |
| | San Antonio, TX 78212 | | Sen employed |
| 8/3/2021 1 | Franco, Gerardo | \$100.00 | |
| | 023 Spirit Lake Rd | + | |
| 1 | Winter Haven, FL 33880 | | |
| 7/29/2021 | Ginez, Ariadna | \$75.00 | |
| j | 323 West 18th Place Apt 2r | | |
| (| Chicago, IL 60608 | | |
| | Ierrera, Anne | \$100.00 | |
| | 12a Chestnut St | | |
| | Brookline, MA 02445 | | |
| | erez, Philip | \$50.00 | |
| | 55 Ne 30th St Apt 1004 | | |
| | Miami, FL 33137 | | |
| 10/13/2021 J | erez Mino | \$25,00 | |
| ⊃ N/ | 55 Ne 30th St Apt 1004 liani, FL 33137 | | |
| // | Charlet a 20.01 | | |

| | 8/17/2021 | Jobman, Karissa | \$150.00 | |
|-------------|---|---|--|---|
| | | 2219 Dove Springs Drive | | |
| | | Austin, TX 78744 | | |
| | 7/20/2021 | Joy, David | \$1,000.00 | Physician |
| | ., | 5726 Sw 36th Way | Ψ1,000.00 | University of Florida |
| | | Gainesville, FL 32608 | | Oniversity of Florida |
| | 7/13/2021 | Joy, Juan | \$100.00 | |
| | | 308 Lochen Circle Se | \$100.00 | |
| | | Winter Haven, FL 33884 | | |
| | 9/21/2021 | Limeneh, Aklog | \$50.00 | |
| | 7/21/2021 | 18 Belle Isle Ave | \$30.00 | |
| | | Revere, MA 02151 | | |
| (| 9/23/2021 | Limeneh, Aklog | \$50.00 | |
| | 212312021 | 18 Belle Isle Ave | \$50.00 | |
| | | Revere, MA 02151 | | |
| | 8/27/2021 | Local 509 Seiu | ¢500.00 | |
| , | 3/2//2021 | 293 Boston Post Rd W 4th Fl | \$500.00 | |
| | | | | |
| (| 2/22/2021 | Marlborough, MA 01752 | \$200.00 | |
| (| 5/22/2021 | Martinez, Sonia 88 Surf Drive | | Unemployed |
| | | | | Unemployed |
| (| 1/22/2021 | Winter Haven, FL 33880 | | |
| > | 9/23/2021 | Mattes, Bari | \$1,000.00 | |
| | | 540 Broad St. Ph 109 | | Sellf Employed |
| | 1/22/2021 | Newark, NJ 07102 | | |
| 5 | 9/23/2021 | McCalla, Adesuwa | | Literary Manager |
| | | 564 North Ardmore Ave, Apt 1 | | Metamorphic Entertainment |
| | | | | |
| | 0/4/2021 | Los Angeles, CA 90004 | | |
| | 9/4/2021 | Los Angeles, CA 90004 Mejia, Natalie | \$100.00 | |
| | 9/4/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave | | |
| | | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 | \$100.00 | |
| | | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda | \$100.00 \$330.00 | |
| | | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr | \$100.00 \$330.00 | Manager Walmart |
| | 8/3/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 | \$100.00 \$330.00 | Walmart |
| | 8/3/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda | \$100.00 \$330.00 \$275.00 | Walmart Manager |
| | 8/3/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr | \$100.00 \$330.00 \$275.00 | Walmart |
| | 8/3/2021 8/8/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 | \$330.00 \$275.00 | Walmart Manager Walmart |
| | 8/3/2021 8/8/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda | \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart Manager |
| | 8/3/2021 8/8/2021 //13/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr | \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart |
| 8 | 8/3/2021 8/8/2021 7/13/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 | \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart Manager |
| 8 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda | \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart Manager Manager Walmart |
| 8 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr | \$100.00 \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart Manager Manager Walmart |
| 8 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 | \$100.00 \$330.00 \$275.00 \$135.00 | Walmart Manager Walmart Manager Walmart Manager |
| 8 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Victor | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 8 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/18/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Victor 60 Pleasant Street #411 | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Manager |
| 9 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/18/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 9 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/20/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02476 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 Monterroso, Victor | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 9 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/20/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 Monterroso, Victor 8 Oak Street | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 8 9 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/20/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02476 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 Monterroso, Victor 8 Oak Street Randolph, MA 02368 | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 8 9 6 | 8/3/2021 8/8/2021 7/13/2021 7/23/2021 7/20/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02476 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 Monterroso, Victor 8 Oak Street Randolph, MA 02368 Ocampo, Martin | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$500.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |
| 8 9 | 8/3/2021 8/8/2021 //13/2021 //23/2021 //20/2021 | Los Angeles, CA 90004 Mejia, Natalie 218 Chestnut Ave Los Angeles, CA 90042 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02302 Monterroso, Glenda 246 Lisa Dr Brockton, MA 02476 Monterroso, Victor 60 Pleasant Street #411 Arlington, MA 02476 Monterroso, Victor 8 Oak Street Randolph, MA 02368 | \$100.00 \$330.00 \$275.00 \$135.00 \$175.00 \$100.00 | Walmart Manager Walmart Manager Walmart Manager Walmart Software Engineer |

| | | Total Unitemized Receipts: | \$2,516.00 | |
|------------|---|-----------------------------------|-------------|--------------------|
| | | Total Unitemized Receipts: | \$12,415.00 | |
| | w asilington, DC 20009 | Total Itamized Descints: | \$12.415.00 | |
| | Washington, DC 20009 | #110 | | |
| | Vetter, Goeff 1833 New Hampshire Ave Nw | #110 | \$150.00 | |
| | Los Angeles, CA 90094 | | 0150.00 | |
| | | | | HSF |
| | Vargas, Fidel 12884 Hammock Lane | | | President & CEO |
| | Indianapolis, IN 46201 | | - | |
| | 508 Wallace Ave | | | |
| | Totten, Alexander | | \$150.00 | |
| | Miami, FL 33125 | | | |
| | 2021 Nw 2nd St | | | |
| | Torres, Bryan | | \$75.00 | |
| | San Francisco, CA 94110 | | | |
| | 431 Precita Ave | | | |
| 8/22/2021 | Thota, Nikhil | | \$100.00 | |
| | Revere, MA 02151 | | | |
| | 83 Glendale Street | | | |
| 9/25/2021 | Tacure, Olga | | \$100.00 | |
| | Gainesville, FL 32608 | | | |
| | 3000 Sw 35th Pl Apt A303c | | 4200.00 | |
| 8/3/2021 | Shrestha, Sulav | | \$100.00 | |
| | Bartow, FL 33830 | | | |
| | 1127 Virginia Ave | | Ψ100.00 | |
| 7/27/2021 | Saucedo, Job | | \$100.00 | |
| | Beverly, MA 01915 | | | |
| 10/13/2021 | Po Box 3287 | | \$15.00 | |
| 10/13/2021 | Riccio, Brian | | \$15.00 | |
| | Beverly, MA 01915 | | | |
| 7/21/2021 | Riccio, Brian Po Box 3287 | | \$100.00 | |
| 0/21/2021 | Austin, TX 78753 | | \$100.00 | |
| | 11315 Walnut Ridge Dr | | | |
| 8/8/2021 | Reyes, Justina | | \$100.00 | |
| 0/0/0001 | Revere, MA 02151 | | h100.00 | |
| | 525 Beach St Apt 301 | | | |
| 9/23/2021 | Pietri, Laila | | \$100.00 | |
| 0/22/2021 | Revere, MA 02151 | | | |
| | 70 John Mooney Rd | | | Harborcov |
| 9/23/2021 | Pich, Kourou | | \$200.00 | Executive Director |
| 0/22/2021 | Dial W | | 4400.00 | E |

Total Receipts:

\$14,931.00

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 \$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 |
|-----------|---|----------------------------------|-------------------------------|-----------|
| Date Faid | (alphabetical listing) | 74447635 | Turpose of Experience | |
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| | | | | |
| | | | | |
| | | Line 12: Total Expenditures over | er \$50 (or listed above) | \$7,622.9 |
| | | Line 13: Total Expenditures \$50 | and under* (not listed above) | |
| | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT | UDEC IN THE DEDIOD | \$7,622.9 |

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

Page 4

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 | Amount Purpose |
|------------------------------|----------------------------|
| 7/21/2021 143vinyl | \$105.96 Campaign T-shirts |
| 4508 Shepherdsville Rd | |
| Louisville, KY 40218 | |
| 7/31/2021 143vinyl | \$38.77 Campaign T Shirts |
| 4508 Shepherdsville Rd | 1 0 |
| Louisvile, KY 40218 | |
| 7/4/2021 Actblue | \$7.91 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 7/11/2021 Actblue | \$43.45 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 7/18/2021 Actblue | \$35.37 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 7/25/2021 Actblue | \$26.09 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 8/2/2021 Actblue | \$31.69 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 8/8/2021 Actblue | \$26.91 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |
| 8/15/2021 Actblue | \$34.64 Service Fee |
| 366 Summer Street | |
| Somerville, MA 02144 | |

| * 40 | | |
|------------|---------------------------|-----------------------------|
| 8/22/202 | 21 Actblue | \$10.49 Service Fee |
| | 366 Summer Street | \$10.119 Between Tee |
| | Somerville, MA 02144 | |
| 8/29/202 | 1 Actblue | ¢12.27 Coming E |
| | 366 Summer Street | \$13.27 Service Fee |
| | Somerville, MA 02144 | |
| 9/5/202 | 1 Actblue | |
| 7/3/202 | 366 Summer Street | \$21.16 Service Fee |
| | Somerville, MA 02144 | |
| 9/12/202 | 1 Acthlue | |
| 7/12/202 | 366 Summer Street | \$23.52 |
| | Somerville, MA 02144 | |
| 0/25/202 | 1 Actblue | |
| 91431404 | 366 Summer Street | \$3.96 Service Fee |
| | | |
| 0/26/2021 | Somerville, MA 02144 | |
| 9/20/2021 | | \$9.49 Service Fee |
| | 366 Summer Street | |
| 0/20/2021 | Somerville, MA 02144 | |
| 9/30/2021 | Actblue | \$2.58 Service Fee |
| | 366 Summer Street | |
| (11/10001 | Somerville, MA 02144 | |
| 6/16/2021 | Democracy Engine | \$50.00 Annual Profile Fee |
| | 2125 14th St Nw | |
| | Washington, DC 20009 | |
| 7/22/2021 | Democracy Engine | \$25.06 Service Fee |
| | 2125 14th St Nw | |
| | Washington, DC 20009 | |
| 7/29/2021 | Democracy Engine | \$3.90 Service Fee |
| | 2125 14th St Nw | |
| | Washington, DC 20009 | |
| 8/5/2021 | Democracy Engine | \$50.10 Service Fee |
| | 2125 14th St Nw | |
| | Washington, DC 20009 | |
| 9/23/2021 | Democracy Engine | \$85.25 Service Fee |
| | 2125 14th St Nw | |
| 40/44/5054 | Washington, DC 20009 | |
| | Democracy Engine | \$22.01 Service Fee |
| | 2125 14th St Nw | |
| | Washington, DC 20009 | |
| | Domino's Pizza | \$12.82 Food For Volunteers |
| | 341 Union St | |
| | Lynn, MA 01901 | |
| 9/26/2021 | Facebook | \$467.23 Ads |
| | 1 Hacker Way | |
| | Menlo Park, CA 94025 | |
| 7/6/2021 | Google | \$2.13 Business Software |
| | 1600 Amphitheatre Parkway | |
| | Mountain View, CA 94043 | |
| 8/2/2021 | Google | \$6.38 Business Software |
| | 1600 Amphitheatre Parkway | Justices Boitware |
| | Mountain View, CA 94043 | |
| | | |

| ** | | \$6.38 Business Software |
|-----------|-----------------------------------|----------------------------------|
| 9/3/2021 | | ψοιοο Ευστινός στο Τουρία |
| | 1600 Amphitheatre Parkway | |
| | Mountain View, CA 94043 | \$6,38 Business Software |
| 10/4/2021 | | 50.56 Busiless software |
| | 1600 Amphitheatre Parkway | |
| | Mountain View, CA 94043 | #20 00 Wile Filting Coftware |
| 6/25/2021 | | \$20.00 Video Editing Software |
| | 1764 Dolores St Apt A | |
| | San Francisco, CA 94110 | #150 00 Food For Compaign Event |
| 9/23/2021 | Las Delicias Colombianas | \$150.00 Food For Campaign Event |
| | 86 Shirley Ave | |
| | Revere, MA 02151 | 4500 00 C It's |
| 6/16/2021 | Leadership for Educational Equity | \$500.00 Consulting |
| | 1805 7th Street Nw, 6th Floor | |
| | Washington, DC 20001 | 4200 00 G 14' |
| 7/22/2021 | Leadership for Educational Equity | \$200.00 Consulting |
| | 1805 7th Street Nw, 6th Floor | |
| | Washington, DC 20001 | 01(0.00 C |
| 9/15/2021 | Leadership for Educational Equity | \$160.00 Consulting |
| | 1805 7th Street Nw, 6th Floor | |
| | Washington, DC 20001 | ф750 00 D 1 - СI- |
| 7/23/2021 | Sterling Printing | \$750.00 Palm Cards |
| | 214 Main St | |
| | Stoneham, MA 02180 | 4020 44 D 1 - C - L |
| 8/4/2021 | Sterling Printing | \$838.44 Palm Cards |
| | 214 Main St | |
| | Stoneham, MA 02180 | \$607.50 V-J Si-ma |
| 8/30/2021 | Sterling Printing | \$637.50 Yard Signs |
| | 214 Main St | |
| | Stoneham, MA 02180 | d2 122 72 Mailana |
| 10/4/2021 | Sterling Printing | \$3,123.72 Mailers |
| | 214 Main St | |
| | Stoneham, MA 02180 | ¢1.00 P |
| 8/11/2021 | Td Bank | \$1.00 Bank Fee |
| | 357 Kings Hwy N | |
| | Cherry Hill, NJ 08034 | \$61.06 Campaign T-shirts |
| 7/20/2021 | Walmart | 501.00 Campaign 1-sinits |
| | 770 Broadway | |
| | Saugus, MA 01906 | \$8.37 Zip Ties For Signs |
| 9/7/2021 | Walmart | 40.51 Zip Hes For Signs |
| | 770 Broadway | |
| | Saugus, MA 01906 | \$7,622.99 |
| | Total Heritagniand Expenditures: | \$0.00 |
| | Total Unitemized Expenditures: | |
| | Total Expenditures: | \$7,622.99 |

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 |
|---------------|---------------------------|--------------------------------|---------------------------------|----------|
| Date Received | Trom whom received | TRESTACTION TRACTICES | | |
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| | | | | |
| | | Line 15: In-Kind Contributions | s over \$50 (or listed above) | \$330.52 |
| | | Line 16: In-Kind Contributions | \$50 & under (not listed above) | |
| | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND C | ONTRIBUTIONS | \$330.52 |

^{*} 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.

Page 6

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

| Date | Name and Residential Address | Value | Description, Occupation & Employer |
|-----------|--|----------|------------------------------------|
| 6/30/2021 | Flick, Stephanie | \$100.00 | |
| | 121 Commonwealth Avenue #2 | | 0 |
| | Boston, MA 02116 | | Logo Design |
| 6/6/2021 | Monterroso, Victor | \$20.00 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Domain Name |
| 6/16/2021 | Monterroso, Victor | \$27.63 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Web Hosting Fee |
| 7/2/2021 | Monterroso, Victor | \$100.00 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Website Creation and Maintenance |
| 7/16/2021 | Monterroso, Victor | \$27.63 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Web Hosting Fee |
| 8/16/2021 | Monterroso, Victor | \$27.63 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Web Hosting |
| 9/16/2021 | Monterroso, Victor | \$27.63 | Software Engineer |
| | 60 Pleasant Street #411 | | Quickbase0 |
| | Arlington, MA 02476 | | Web Hosting Fee |
| | Total Itemized In-kind Contributions: | \$330.52 | 5 |
| | Total Unitemized In-kind Contributions: | \$0.00 | |
| | | | |

\$330.52

Total In-kind Contributions:

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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