

Form CPF M 102: Campaign Finance RepONTECTION Office of Campaign and Political FinanceSIONERS

File with: Director	1011 JAN - 6 DM 1. A.
Office of Campaign and Political Finance One Ashburton Place Rm. 411	101 JAN -6 PM 1:24 CF ID# 177
Boston, MA 02108 (617) 979-8300	REVERE, MA
Reporting Period: Beginning: 10/16/2021 Ending: 12/31	
	, 2021
Type of Report: 2021 Year-end Report	
Chavez, Jacqueline	Chavez Committee
Full Name of Candidate	Committee Name
Municipal, Local Filer	Victor Monterroso
Office Sought/ District	Name of Committee Treasurer
39 Bryant Street, #1 Revere, MA 02151	60 Pleasant Street, #411 Arlington, MA 02476
Residential Address	Committee Address
SUMMARY BALANCE	INFORMATION
Ending balance from previous report:	\$7,308.1
Total receipts this period:	\$1,585.!0
Subtotal:	\$8,893.!1
Total expenditures this period:	\$8,335.12
Ending Balance:	\$558.:9
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.(0
Total outstanding liabilities:	\$0.(0
Name of Bank Used:	
Affidavit of Committee Treasurer: I certify that I have examined this report, including attached schedular a true and complete statement of all campaign finance activity included isbursements, inkind contributions and liabilities for this reporting of all persons acting under the authority or on behalf of this committed.	ding all contributions, loans, receipts, expenditures, ag period and represents the campaign finance activity
Signed under the penalties of perjury:	ttee in accordance with the requirements of M.G.L. c. 55.
Victor Monterroso	01/05/22
Affidavit of Candidate (check 1 box only):	
Candidate with Committee and no activity independent of the committee \square I certify that I have examined this report, and attached schedules an	
true and complete statement of all campaign finance activity, of all this committee in accordance with the requirements of M.G.L. c. 55. I	persons acting under the authority or on behalf of have not received any contributions, incurred
any liabilities nor made any expenditures on my behalf during this re Candidate without Committee OR candidate with independent activity fi	
I certify that I have examined this report and attached schedules and complete statement of all campaign finance activity including contrib	lit is, to the best of my knowledge and belief, a true and
disbursements,	
inkind contributions and liabilities for this reporting period and re	presents the campaign finance activity
of all persons acting under the authority or on behalf of this commit Signed under the penalties of perjury:	tee in accordance with the requirements of M.G.L. c 55.
Cardidate a signature (in ink)	Date 01/05/22
Carricultate a Signature (in ink)	Date 01/05/22

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 reed only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all rersons who contribute \$200 or more in a calendar year.

Date	Name and Residential Add	ress	Amount	Occupation and Empleyer
10/19/2021	Alvarado, Christina	*	\$100.00	
	1410 Douglas Ct			
	Winter Haven, FL 33880			
	Austin, Sharon		\$100.00	Professor
	4363 Song Sparrow Drive			University of Florida
	Middleburg, FL 32068		4	
11/2/2021	Buonfiglio, Paul		\$150.00	
	20 Wing Rd			
	Lynnfield, MA 01940	-	2	
12/10/2021	D'Ambrosio, Gerry		\$500.00	Attorney
	185 Devonshire St, 10th Fl			D'Ambrosio & Brown A torneys
-	Boston, MA 02110			
10/19/2021	Ocampo, Martin		\$100.00	Restaurant Manager
	104 Mays Rd			Fred's Market
	Winter Haven, FL 33880			
10/19/2021	Riccio, Brian		\$50.00	
	540 Revere Beach Blvd			
	Revere, MA 02151			
11/2/2021	Riccio, Brian		\$50.00	
	540 Revere Beach Blvd			
2 W No 20 PT AND	Revere, MA 02151			
10/19/2021	Smith, Mekka		\$100.00	
	6 Grace St			
	Malden, MA 02148			
10/19/2021	Smith-clarke, Deven		\$100.00	
	227 Kingsland Ave Apt 6			
	Brooklyn, NY 11222			
		Total Itemized Receipts:	\$1,250.00	
		Total Unitemized Receipts:	\$335.50	
		Total Receipts:	\$1,585.50	

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
11/2/2021	Actblue	\$35.22 Service Fee
	366 Summer Street	\$50.22 Service 1 cc
	Somerville, MA 02144	
10/17/2021		\$52.05 Event Equipment
	410 Terry Ave	002.00 Event Equipment
	Seattle, WA 98109	
10/21/2021	Democracy Engine	\$2.33 Service Fee
	2125 14th St Nw	,
	Washington, DC 20009	
11/1/2021	Dollar Tree	\$17.94 Sign Holder Supplies
	147 Squire Rd	
	Revere, MA 02151	
11/2/2021	Domino's	\$44.54 Lunch For Volunteers
	570 Broadway	
	Revere, MA 02151	*
11/2/2021	Dryft	\$180.20 Election Night Food
	500 Ocean Ave	
	Revere, MA 02151	
11/2/2021	Dunkin Donuts	\$69.50 Hot Beverages For Volur teers
	477 Beach St	
	Revere, MA 02151	
11/2/2021	Facebook	\$525.98 Ads
	1 Hacker Way	
	Menlo Park, CA 94025	
11/30/2021		\$106.79 Ads
	1 Hacker Way	
	Menlo Park, CA 94025	

11/3/202	1 Google		\$6.38 Business Software
	1600 Amphitheatre Parkway	y	
	Mountain View, CA 94043		
12/2/202	1 Google		\$6.38 Business Software
	1600 Amphitheatre Parkway	<i>y</i>	+ 312 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	Mountain View, CA 94043		
10/18/202	1 Guitar Center		\$19.99 Speech Podium
	1255 Boylston St		The state of the s
	Boston, MA 02215		
11/12/202	1 HEG, LLC		\$584.64 Phone Banking
	3350 Northlake Parkway		\$50 NOT THORE BUIKING
	Atlanta, GA 30345		
11/2/202	1 Home Depot		\$29.67 Wooden Sticks For Sign
	1100 Revere Beach Pkwy		\$25.07 Wooden Sticks For Sign
	Chelsea, MA 02150		
11/1/2021	Market Basket		\$23.06 Food For Volunteers
	275 Squire Rd		\$25.00 Food For Volunteers
	Revere, MA 02151		
10/28/2021	Obsee Tolla		\$60.00 Canvassing
	404 Mountain Ave		\$00.00 Cultyussing
	Revere, MA 02151		
11/2/2021	Osvaldo Pietri		\$100.00 Sign Holding
	525 Beach Street		or of the same of
	Revere, MA 02151		
10/18/2021	Sam's Club		\$139.88 Event Equipment
*	7 Walmart Blvd		5137.00 Event Equipment
	Hudson, NH 03051		
10/18/2021	Sterling Printing	9	\$3,129.01 Mailers
	214 Main St		42,127,101 Manaelo
	Stoneham, MA 02180		
10/26/2021	Sterling Printing		\$3,125.31 Mailers
	214 Main St		φ5,125.51 Manery
	Stoneham, MA 02180		
10/29/2021			\$30.13 Bank Fee
	357 Kings Hwy N		70000 Zamm 700
2.	Cherry Hill, NJ 08034		
11/2/2021	Ubereats		\$34.44 Lunch For Volunteers
	1455 Market Street		
	San Francisco, CA 94103		
11/1/2021	Walmart	-	\$11.68 Hand Warmers For Volus teers
	770 Broadway		
	Saugus, MA 01906		
		Total Itemized Expenditures:	\$8,335.12
		otal Unitemized Expenditures:	\$0.00

Total Expenditures:

\$8,335.12