



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

7/10/22

Ending Date:

8/10/22

REVERE, MA

Type of Report: (Check one)

8th day preceding preliminary

8th day preceding election

30 day after election

year-end report

dissolution

Ronald J. Clark

Candidate Full Name (if applicable)

Revere Ward 5 Councilor

Office Sought and District

98 Whitin Ave, Revere, MA 02151

Residential Address

E-mail: committeeelectronclarkforward5.com

Phone # (optional): 781-718-4907

Ronald J. Clark

Committee Name

Revere Ward 5 Councilor

Name of Committee Treasurer

98 Whitin Ave, Revere MA 02151

Committee Mailing Address

E-mail: committee to electronclark forward5.com

Phone # (optional): 781-718-4907

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1.04

Line 2: Total receipts this period (page 3, line 11)

1376.74

Line 3: Subtotal (line 1 plus line 2)

1377.78

Line 4: Total expenditures this period (page 5, line 14)

1376.74

Line 5: Ending Balance (line 3 minus line 4)

1.04

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

3924.50

Line 8: Name of bank(s) used: TD 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, 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:

Margaret Clark

(Treasurer's signature)

Date: 8/10/22

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

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Paul J. UN

(Candidate's signature)

Date: 8/10/22

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/11/22	LOAN TO COMMITTEE	1376.74	

Line 9: Total Receipts over \$50 (or listed above)	
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	

← 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
7/11	MARKET BASKET	LYNN MA	FRUITING SUPPLIES	69.90
7/12	REARER JOURNAL	BROADWAY REARER	ADD	270.00
7/13	SALVY THE FLORIST	WESTMAN AVE LYNN	FRUITING SUPPLIES	199.22
7/15	ADVOCATE	REARER MA	ADD	360.00
7/19	DAILY ADVERTOR	BROADWAY REARER	CAMPAIN WORKER SUPPLIES	160.00
7/19	BIANCHI'S PIZZA	REARER BEACH BLVD	WORKER SUPPLIES	177.62
7/22	ADVOCATE	REARER MA	ADD	140.00

Line 12: Total Expenditures over \$50 (or listed above)	1376.74
Line 13: Total Expenditures \$50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1376.74

Enter on page 1, line 4 →

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