

Fill in Reporting Period dates:

Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

or Town Clerk or Election Commission Beginning Date:

	· · · · · · · · · · · · · · · · · · ·				
	port: (Check one) ecceding preliminary 8th day preceding election	☐ 30 da	y after election	year-end report	dissolution
Revere 98 White	Office Sought and District	981 E-mail:	whitin a	Clark Committee Name Clark me of Committee Treasurer Revere committee Mailing Address actronald clark for 718-4907	MA OZ
	SUMMARY BALANC Line 1: Ending Balance from previous report	E INFO	7: -	2,33	
	Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2)		139	500	
	Line 4: Total expenditures this period (page 5, line Line 5: Ending Balance (line 3 minus line 4)	e 14)	1827	7.99	
	Line 6: Total in-kind contributions this period (pa Line 7: Total (all) outstanding liabilities (page 7)		2547	.96	
Affidavit of Com	Line 8: Name of bank(s) used: TD BAN	KR	evere		

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:

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:

(Candidate's signature)

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/21/22	LOAN TO COMMITTER	400.00	
6/21/22	MARVIN SALCOP	100.00	
7/2	CHERYL VALENTURE	25.00	
7/3	LOAN TO COMMITTEE	720.00	
7/6	PATRICA DEANGELIS	100.00	
7/10	SOLULA LITTMAN	50.00	
Line 9: Total Recei	pts over \$50 (or listed above)	1395,00	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2 d include only those receipts not itemized above.

^{*} 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

	ditures. Please include your comm To Whom Paid	Contract of the second of the second				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
5/2	ONLYME CAMADATE		WEB HOSTINS	280.00		
5/24	CONNOLY PAINTINS		SSICIANS FOR SISNS	244.14		
5/24	MANNES BAKERY	Bropoway Revac mp	Hospins visit	28.04		
6(7	Remoe Bournac	Broadway Remen	AND	65.00		
6121	UULSACO	owhite	STICHERS	22.50		
clai	MANNES BAtery	Broadway	Hosting Ulsir	31.64		
6/21	Duntho	Lynu	Masing supplies	38.50		
6/22	CONNOLY PAINTINS	Mass	MANNOUTS	486.12		
6/28	Reme Goural	Bronowny Rinn	BDD	270.00		
6(25	Berne Dourst	BROAD WAY PEKAL	סמה	65.00		
7/1	10 Book	BANDWAY RINK	Crecks	11.85		
7/8	NOUSCATE	Everett	ADD	284.00		
Line 12: Total Expenditures over \$50 (or listed above)						
		Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD / \$27.29						

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should inclu Page 4 above.