

Form CPF M 102: Campaign Finance Report Municipal Form COMMISSIONERS

Municipal Form

Office of Campaign and Political Finance

File with: City of Town Clerk or Election Commission
/01/2022 Ending Date: 01/31/2022
☐ 30 day after election
Committee to elect Aisha Milbury Ellis to School Committee Committee Name Ramona Giuffre Name of Committee Treasurer 90 Lancaster Ave Revere MA Committee Mailing Address E-mail: rgiuffre1@comcast.net Phone # (optional): 617-257-6087
NCE INFORMATION:
257.55
11) 1350.00
1607.55
line 14) 429.97
1177.58
(page 6) 0
3616.13
Bank
best of my knowledge and belief, a true and complete statement of all campaign finance kind contributions and liabilities for this reporting period and represents the campaign ee in accordance with the requirements of M.G.L. c. 55. [(Treasurer's signature)] [Treasurer's signature]
1 box only)
to the best of my knowledge and belief, a true and complete statement of all campaign fination in accordance with the requirements of M.G.L. c. 55. I have not received any contributions orting period that are not otherwise disclosed in this report.
to the best of my knowledge and belief, a true and complete statement of all campaign ments, in-kind contributions and liabilities for this reporting period and represents the of this candidate in accordance with the requirements of M.G.L. c. 55. Date:
li ke

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 & Em				
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
04/06/2022	Heat & Frost Insulators Union	100.00	Heat & Frost Insulators Union	
14/06/2022		100.50		
	Ironworkers Local #7		 Ironworkers Local	
10/21/2022	195 Old Colony Ave So Boston	250.00	I I I I I I I I I I I I I I I I I I I	
	Labors Union		Labors Union	
3/25/2022		500.00		
	Pipefitters Union		Pipefitters Union	
04/28/2022		500.00		
ine 9: Total Rece	ipts over \$50 (or listed above)	1350.00		
			4	
ine 10: Total Rece	eipts \$50 and under* (not listed above)			
			1	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	1350.00	← Enter on page 1, line 2	
	d receipts of \$50 and under include them in lin	0 11 10 1		

^{*} 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.)

•	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	Bank Fees			
01/11/2022		1		15.00
	Bank Fees			
2/10/2022	Barik rees			15.00
_, _, _,				
	Bank Fees			
3/10/2022				15.00
	Dana Farber	Brookline		
3/30/2022			Donation	50.00
	Bank Fees			
4/12/2022				15.00
	Bank Fees			
5/10/2022				15.00
	Bank Fees			
6/10/2022		Facility of the Control of the Contr		5.00
	1			
	Parent Softball Club			
6/16/2022			Donation	50.00
	Bank Fees	THE PERSON NAMED IN COLUMN TO THE PE		5.00
7/12/2022				3.00
	Bank Fees			5.00
08/10/2022				
10/20/2022	BJ's Wholesale	Revere	Trick or Trunk	121.91
10/20/2022				
	BJ's Wholesale	Revere	Trick or Trunck	116.06
10/31/2022				
		<u> </u>		407.07
		Line 12: Total Expenditures o	ver \$50 (or listed above)	427.97
		Line 13: Total Expenditures \$5	50 and under* (not listed above)	
	Potenta 1 10 - 4 - 2	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	427.97
		er include them in line 12. Line 13		

^{*} 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	Bank Fees			
12/08/2022				2.00
L				
		Line 12: Expenditures over \$5	0 (or listed above)	
		Line 13: Expenditures \$50 and	under* (not listed above)	
	P-4 1 !! 4 ->	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	429.97
			should include only those expenditure	

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

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.

ate Incurred	To Whom Due	Address	Purpose	Amount
07/26/2021	Milbury Ellis, Aisha	89 Lancaster Ave Revere	Signs	3606.13
08/20/2021	Milbury Ellis, Aisha	89 Lancaster Ave Revere	Map of City	10.00
I	Enter on page 1, line	7 → Line 18: TOTAL OUTS	TANDING LIABILITIES (AI	LL) 3616.13