

Form CPF M 102: Campaign Finance Report Municipal Form COMMISSIONERS

Office of Campaign and Political Finance

14 FEB 10 AM 9: 02

of Massachusetts	File with: City of Town Clerk on Election Commission
Fill in Reporting Period dates: Beginning Date: . 10/19	9/2013 Ending Date: 12/31/2013
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
Richard Penta	Committee to Elect Richard Penta
Candidate Full Name (if applicable)	Committee Name
Ward 1 City Councilor	Louis Penta
Office Sought and District	Name of Committee Treasurer
140 Crest Ave Revere MA 02151	140 Crest Ave Revere MA 02151
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	531.00
Line 2: Total receipts this period (page 3, line 11)	5600.00
Line 3: Subtotal (line 1 plus line 2)	6131.00
Line 4: Total expenditures this period (page 5, line	ne 14) 2259.04
Line 5: Ending Balance (line 3 minus line 4)	3871.96
Line 6: Total in-kind contributions this period (page	nge 6) 0.00
Line 7: Total (all) outstanding liabilities (page 7)	3,450.00
Line 8: Name of bank(s) used: Bank of America	
	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date:
Signed under the penalties of perfurit when there	(Candidate's signature) Date: 1-10-11

Schedule A: Receipts

Date Received	Name and Residential Address	Amount	Occupation & Employer
11/4/2013	James Cipoletta 3 365 Broadway Revere MA 02151	\$250.0	O Attorney Self
10/22/2013	Gerry D'Ambrosio 3 185 Devonshire St, 10th Floor Boston MA 02110 Joseph Festa	\$250.0	O Attorney Self
11/4/2013	3 300 Malden St Revere MA 02151	\$200.0	0 Letter Sent
Line 10: Total R	ceipts in excess of \$50 (listed above) eceipts \$50 & Under (not listed above) Receipts In the Period	\$700.0 \$4,900.0 \$5,600.0	0

Schedule B: Expenditures

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Date Paid	&	Purpose of Expenditure	Amount
	Address		
11/15/2013	Bank of America	Bank Fee	\$52.68
12/16/2013	Bank of America	Bank Fee	\$61.20
	BJ Wholesale		
9/27/2013	5 Ward St	Fundraiser	\$263.62
	Revere MA 02151		
	BJ Wholesale		
11/6/2014	5 Ward St	Election Day	\$96.42
	Revere MA 02151		
11/7/2013	Chinese Dragon	Election Night	\$266.45
11///2010	East Boston MA	2.000.00	Ψ=000
11/18/2013	Edible Arrangments	Gift	\$86.38
	Revere MA 02151	X	
10/05/0010	Metro PCS	N.	4400.00
10/25/2013	PO Box 601119	Phone	\$100.00
	Dallas, TX 75360		
/	Metro PCS	DI STATE	475.00
11/25/2013	PO Box 601119	Phone	\$75.00
	Dallas, TX 75360 Metro PCS		
12/25/2013	PO Box 601119	Phone	\$75.00
12/23/2013	Dallas, TX 75360	Filone	\$75.00
	Pricerite		
11/7/2013	Revere MA 02151	Election Day	\$104.76
	Restaurant Depot		
4/14/2013	Everett MA	Fundraiser	\$263.67
to your manager and	Restaurant Depot	Francisco de la constantina della constantina de	No. Company Company Company
1/4/2013	Everett MA	Election Day	\$75.53
	RSCHP	20 mars 12 m	4
4/1/2013	Revere MA 02151	Donation	\$100.00
	Staples		ĆEO 47
11/3/2013	Revere MA 02151	Copies	\$59.47
9/24/2013	Vista Print	Fundraiser Tickets	

Line 12: Expenditures over \$50	\$1,680.18
Line 13: Expenditures \$50 & Under	\$578.86
Line 14: Total Expenditures	\$2,259.04

Schedule C: "In-Kind" Contributions

Date Received	Name & Address	Description of Contribution	Value
Line 15: In-kind over \$50 Line 16: In-kind \$50 and under Line 17: Total In-kind	•		\$0.00 \$0.00 \$0.00

Schedule D: Liabilities

	To Whom Due		
Date Incurred	&	Purpose	Amount
	Address		
	Richard Penta		250
3/30/2009	140 Crest Ave	Loan	\$2,500.00
	Revere MA 02151		
	Richard Penta		
10/30/2009	140 Crest Ave	Loan	\$400.00
	Revere MA 02151		
	Richard Penta		
12/2/2009	140 Crest Ave	Loan	\$300.00
	Revere MA 02151		
	Richard Penta		
3/5/2010	140 Crest Ave	Loan	\$250.00
	Revere MA 02151		

Line 18: Outstanding Liabilites (ALL) \$3,450.00