



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

18 FEB -5 AM 11:07

CPF ID# 16748

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

REVERE, MA

Reporting Period: Beginning: 10/31/2017 Ending: 12/31/2017

Type of Report: 2017 Year-end report (MUN)

Ramos, David
Full Name of Candidate
Municipal, Revere
Office Sought/ District
69 Leverett Avenue
Revere, MA 02151
Residential Address

Ramos Committee
Committee Name
Daniel Smith
Name of Committee Treasurer
48 Gorham Street
Somerville, MA 02144
Committee Address

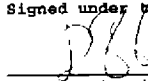
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$6,776.69
Total receipts this period:	\$0.00
Subtotal:	\$6,776.69
Total expenditures this period:	\$2,239.78
Ending Balance:	\$4,536.91
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$1,551.47
Name of Bank Used:	Citizens 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, inkind 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:


Treasurer's signature (in ink)

2/1/18
Date

Affidavit of Candidate (check 1 box only) :

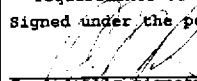
Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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, inkind 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:


Candidate's signature (in ink)

2/1/18
Date

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
11/8/2017	Cafeteria La Delirevere Ma 5384 86 Shirley Ave Revere, MA 02151	\$68.78	Food For Campaign Team On Election Night
10/31/2017	Citizens Bank 385 Broadway Revere, MA 02151	\$2.00	Bank Fee
11/30/2017	Citizens Bank 385 Broadway Revere, MA 02151	\$2.00	Bank Fee
12/29/2017	Citizens Bank 385 Broadway Revere, MA 02151	\$2.00	Bank Fee
12/21/2017	Ramos, David 69 Leverett Avenue Revere, MA 02151	\$2,000.00	Liability Payment
11/6/2017	Www.Callfire.Com 213-221-8829 Ca 5284 1410 2nd St., Suite 200 Santa Monica, CA 90401	\$15.00	Callfire Autodial Service
11/6/2017	Www.Callfire.Com 213-221-8829 Ca 5284 1410 2nd St., Suite 200 Santa Monica, CA 90401	\$125.00	Callfire autodial service
11/9/2017	Www.Callfire.Com 213-221-8829 Ca 5284 1410 2nd St., Suite 200 Santa Monica, CA 90401	\$25.00	Callfire autodial service
Total Itemized Expenditures:		\$2,239.78	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$2,239.78</u>	

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 the liabilities incurred during this reporting period.

<u>Date To Whom Due</u>	<u>Amount Purpose</u>
10/30/2017 Ramos, David	\$49.00
10/30/2017 Ramos, David	\$49.99
10/30/2017 Ramos, David	\$2,801.69
11/1/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$144.61 Facebook: ab boost
11/1/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$22.42 Facebook: Ad Boost
11/3/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$125.00 Callfire autodial service
11/7/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$25.00 Callfire autodial service
11/20/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$49.99 Ecanvasser Membership: December
12/1/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$14.61 Facebook: ad boost
12/1/2017 Ramos, David 69 Leverett Ave Revere, MA 02151	\$269.16 Facebook: ad boost
12/21/2017 Ramos, David 69 Leverett Avenue Revere, MA 02151	(\$2,000.00) Liability Payment
Total Liabilities:	<u>\$1,551.47</u>