



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

17 OCT 31 AM 8:39

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2017 Ending Date: 10-20-2017

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

WAYNE ROSE  
Candidate Full Name (if applicable)  
COUNCILOR AT LARGE - CITY WIDE  
Office Sought and District  
189 Cooledge St. - REVERE  
Residential Address  
Telephone Number (optional): 857-504-5221

C/T/E WAYNE ROSE  
Committee Name  
JOSEPH RITCHIE  
Name of Committee Treasurer  
189 Cooledge St. - REVERE  
Committee Mailing Address  
Telephone Number (optional): 857-504-5221

### SUMMARY BALANCE INFORMATION:

|  |   |
|--|---|
| Line 1: Ending Balance from previous report              | <u>0</u>                                    |
| Line 2: Total receipts this period (page 3, line 11)     | <u>\$ 5,795.<sup>00</sup>/<sub>XX</sub></u> |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>\$ 5,795.<sup>00</sup>/<sub>XX</sub></u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>\$ 3,776.<sup>60</sup>/<sub>XX</sub></u> |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>\$ 2,018.<sup>40</sup>/<sub>XX</sub></u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u>                                    |
| Line 7: Total (all) outstanding liabilities (page 7)     | <u>\$ 275.<sup>00</sup>/<sub>XX</sub></u>   |
| Line 8: Name of bank(s) used:                            | <u>SANTANDER BANK</u>                       |

#### 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: [Signature] (Treasurer's signature) Date: 10-30-17

#### FOR CANDIDATE FILINGS ONLY: 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 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.

##### Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Wayne Rose (Candidate's signature) Date: 10-30-17

## 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.)

| Date Received  | Name and Residential Address<br>(alphabetical listing required)  | Amount                | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|--|-----------------------|---|
| 5-19-17  | SCOTT DELANEY<br>41 CREST AVE, - REVERE                          | \$ 100.-              | N/A   |
| 7-19-17  | VINCENT DICESARE<br>1605 NORTH SHORE ROAD (R)                    | \$ 500.-              | SELF EMPLOYED<br>ATLAS AUTO CARE                              |
| 8-21-17  | ANTHONY GIACHINTA<br>257 ENDICOTT AVE - REVERE                   | \$ 100.-              | N/A   |
| 5-24-17  | BERNICE KEHOE<br>BOX FORD, MA.                                   | \$ 500.-              | HOUSE WIFE<br>LETTER-SENT                                     |
| 8-28-17  | JOHN P. LEGRAND<br>9 JOHN MOONEY RD, (R)                         | \$ 500.-              | ATTORNEY - AT - LAW<br>SELF EMPLOYED                          |
| 5-20-17  | KEVIN MARLEY<br>44 EVERARD ST. - REVERE                          | \$ 100.-              | N/A   |
| 5-27-17  | MARY MARTINO<br>26 TAPLEY AVE, - REVERE                          | \$ 100.-              | N/A   |
| 5-23-17  | MICHAEL MERCURIO<br>89 FRANKLIN AV. - REVERE                     | \$ 100.-              | N/A   |
| 9-2-17   | BRIAN PARSONS<br>305 PROSPECT AVE. - REVERE                      | \$ 100.-              | N/A   |
| 4-27-17<br>8-25-17   | WAYNE ROSE<br>189 COOLEGE ST. - REVERE                           | \$ 50.00<br>\$ 225.00 | REVERE PUBLIC SCHOOLS<br>TRANSPORTATION DEPT.                 |
| 10/6/17  | WILLIAM ROSE<br>901 S. FEDERAL HWAY<br>HALLANDALE BEACH, FLORIDA | \$ 600.00             |   |
| 5/22/17  | WILLIAM WOODMAN<br>33 PEARL AVE. - REVERE                        | \$ 200.00             | REVERE PUBLIC SCHOOLS<br>TRANSPORTATION DEPT.                 |
| Line 9: Total Receipts over \$50 (or listed above)         |  | \$ 3,175.00           |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |  | \$ 2,620.00           |   |
| Line 11: TOTAL RECEIPTS IN THE PERIOD                      |  | \$ 5,795.00           | ← 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<br>(alphabetical listing) | Address                         | Purpose of Expenditure    | Amount   |
|--|--|---------------------------------|---------------------------|--|
| 7/24/17  | COMPANIONS RESTAURANT                  | 488 BROADWAY REVERE             | Food For FUNDRAISER       | \$ 300. <sup>00</sup> / <sub>xx</sub>  |
| 9/11/17  | COMPANIONS RESTAURANT                  | 488 BROADWAY REVERE             | Food For FUNDRAISER       | \$ 160. <sup>00</sup> / <sub>xx</sub>  |
| 10/16/17   | ADVOCATE NEWS GROUP                    | 573 BROADWAY EVERETT, MA.       | PAPER ADVERTISING         | \$ 480. <sup>00</sup> / <sub>xx</sub>  |
| 6-6-17<br>6-13-17  | PRINT BOSTON ROLD DATA                 | 1218 BENNINGTON ST. EAST BOSTON | PRINTING                  | \$ 402. <sup>00</sup> / <sub>xx</sub><br>\$ 402. <sup>00</sup> / <sub>xx</sub> |
| 8-28-17  | PRINT BOSTON ROLD DATA                 | 1218 BENNINGTON ST. EAST BOSTON | PRINTING                  | \$ 285. <sup>00</sup> / <sub>xx</sub>  |
| 8-21-17<br><del>10-5-17</del>                                  | ROYAL DESIGN AND EMBROIDERY            | 700 SALEM ST. MALDEN, MA.       | PRINTING OF T-SHIRTS      | \$ 65. <sup>00</sup> / <sub>xx</sub><br>\$ 277. <sup>00</sup> / <sub>xx</sub>  |
| 9-5-17   | HOME DEPOT                             | REVERE BEACH PARKWAY - CHRIS SA | WOOD FOR SIGNS            | \$ 58. <sup>65</sup> / <sub>xx</sub>   |
| 9-21-17  | CITY OF REVERE                         | 281 BROADWAY REVERE             | PAYMENT FOR PARADE        | \$ 100. <sup>00</sup> / <sub>xx</sub>  |
| 10-13-17   | CITY OF REVERE YOUTH CENTER            | 150 BEACH ST. REVERE, MA.       | SAFE SATURDAYS GYM RENTAL | \$ 125. <sup>00</sup> / <sub>xx</sub>  |
| 9/29/17  | SOFIS TECH PRINTING                    | 121 BROADWAY REVERE, MA.        | BANNERS                   | \$ 300. <sup>00</sup> / <sub>xx</sub>  |
| 7-5-17<br>7-24-17  | PRINT BOSTON ROLD DATA                 | 1218 BENNINGTON ST. EAST BOSTON | PAPER PRINT PRINTING      | \$ 100. <sup>00</sup> / <sub>xx</sub><br>\$ 90. <sup>00</sup> / <sub>xx</sub>  |
|  |  |                                 |                           | \$ 3,144. <sup>65</sup> / <sub>xx</sub>  |
| Line 12: Total Expenditures over \$50 (or listed above)        |  |                                 |                           | \$ 3,144. <sup>65</sup> / <sub>xx</sub>  |
| Line 13: Total Expenditures \$50 and under* (not listed above) |  |                                 |                           | \$ 631. <sup>95</sup> / <sub>xx</sub>  |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD                      |  |                                 |                           | \$ 3,776. <sup>60</sup> / <sub>xx</sub>  |

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.



