

Fill in Reporting Period dates:

Form CPF M 102: Campaign Finance Reported of ELECTION COMMISSIONERS

Office of Campaign and Political Finance

1/1/200

10 MAY -6 AM 9: 15

File with: City or Town Werker Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/200 Ending Date: 4/23/2016			
Type of Report: (Check one)			
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution			
Richard Renta Candidate Full Name (if applicable) Committee to Elect Richard Penta Committee Name			
Office Sought and District Louis Renta Name of Committee Treasurer			
Residential Address Residential Address 140 Crest Are Revere 1A 02151 Committee Mailing Address			
Telephone Number (optional): Telephone Number (optional):			
SUMMARY BALANCE INFORMATION:			
Line 1: Ending Balance from previous report 49.88			
Line 2: Total receipts this period (page 3, line 11)			
Line 3: Subtotal (line 1 plus line 2)			
Line 4: Total expenditures this period (page 5, line 14)			
Line 5: Ending Balance (line 3 minus line 4)			
Line 6: Total in-kind contributions this period (page 6)			
Line 7: Total (all) outstanding liabilities (page 7) 4,450.00			
Line 8: Name of bank(s) used: 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, 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:			
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:(Candidate's signature) Date:			

Schedule A: Receipts

Date Received	Name and Residential Address	Amount	Occupation & Employer
4/10/2010	Anderson, Charles 71 sheffield rd Melrose MA 02176	\$300.0	00 Self-Employeed
3/31/2010	Croce, Arthur 11 Montfern Ave Revere MA 02151	\$250.0	00 Fire Fighter - Massport
4/4/2010	Dimino, John PO Box 28 Middleton MA 01940	\$100.0	00
	Dipasquale, Adam 130 Pearl Ave Revere MA 02151	\$100.0	00
3/1/2010	Osterle, Thomas Florida	\$500.0	00 Retired
3/5/2010	Penta, Richard 140 Crest Ave Tuttle, Leslie & Paul	\$250.0 \$200.0	00 Loan
3, 23, 2020		7200. 0	,
Line 10: Total Re	eipts in excess of \$50 (listed above) ceipts \$50 & Under (not listed above) Receipts In the Period	\$1,700.0 \$500.0 \$2,200.0	00

Schedule B: Expenditures

Date Paid	To Whom Paid & Address	Purpose of Expenditure	Amount
4/2/2010	4Imprint 101 Commerce St	Magnets	\$164.55
3/5/2010	Oshkosh, WI 54901 Artone Printing	Signs and Bumper Stickers	\$470.00
4/8/2010	Flower Gallery 619 Broadway Revere MA, 02151	Donation	\$75.00
3/2/2010	IC School Winthrop Ave Revere MA 02151	Donation	\$100.00
4/20/2010	Metro PCS PO Box 601119	Phone	\$48.00
3/25/2010	Dallas, TX 75360 Metro PCS PO Box 601119 Dallas, TX 75360	Phone	\$60.00
4/2/2010	Northrup Printing Winthrop Ave Revere MA 02151	Flyers	\$310.00
4/6/2010	Northrup Printing Winthrop Ave Revere MA 02151	Flyers	\$100.00
3/17/2010	Overnight Prints P.O. Box 15390 Irvine, CA 92623	Business Cards	\$75.80
3/29/2010	Overnight Prints P.O. Box 15390 Irvine, CA 92623		\$77.62
Line 13: Expe	enditures over \$50 enditures \$50 & Under cal Expenditures		\$1,480.97 \$437.74 \$1,918.71

Schedule C: "In-Kind" Contributions

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

Schedule D: Liabilities

D. t. I	To Whom Due	_	
Date Incurred	&	Purpose	Amount
	Address		
	Richard Penta		
3/30/2009	140 Crest Ave	Loan	\$2,500.00
	Revere MA 02151		
	Richard Penta		
10/30/2009	140 Crest Ave	Loan	\$1,400.00
	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)

\$4,450.00