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

CFF ID# 14684
1/23/2017


Type of Report: 2016 Year-end Report (ND)

Rizzo, Daniel
Full Name of Candidate

Senate, 1st Suffolk & Middlesex
Office Sought/ District

35 Roland Road
Revere, MA 02151
Residential Address

Rizzo Committee
Committee Name

Jane Rizzo
Name of Committee Treasurer

35 Roland Road
Revere, MA 02151
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report: $9,881.31
Total receipts this period: $0.00
Subtotal: $9,881.31
Total expenditures this period: $2,800.50
Ending Balance: $7,080.81

Total inkind contributions this period: $0.00
Total outstanding liabilities: $94,696.66
Name of Bank Used:
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
</table>
| 6/21/2016 | **Boston Globe**
135 William T Morrissey Blvd
Dorchester, MA 02125 | $19.96 | Newspaper                      |
| 7/19/2016 | **Boston Globe**
135 William T Morrissey Blvd
Dorchester, MA 02125 | $19.96 | Newspaper                      |
| 8/16/2016 | **Boston Globe**
135 William T Morrissey Blvd
Dorchester, MA 02125 | $19.96 | Newspaper                      |
| 8/4/2016  | **Connolly Printing**
17B Gill Street
Woburn, MA 01801 | $1,825.80 | Printing of Door Hangers- Inv# 21370 |
| 7/20/2016 | **Kinship Floral**
245 Revere Street
Revere, MA 02151 | $159.38 | Funeral Arrangement            |
| 7/1/2016  | **Nation Builder**
520 S Grand Ave, FL 2
Los Angeles, CA 90071 | $29.00 | Software                       |
| 8/1/2016  | **Nation Builder**
520 S Grand Ave, FL 2
Los Angeles, CA 90071 | $28.03 | Software                       |
| 8/30/2016 | **Nation Builder**
520 S Grand Ave, FL 2
Los Angeles, CA 90071 | $29.00 | Software                       |
| 8/12/2016 | **Revere Beautification**
P.O. Box 166
Revere, MA 02151 | $200.00 | Barrell Sponsorship            |

Rizzo Committee

-2
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/3/2016</td>
<td>Revere Firefighters Association Local 926</td>
<td>$100.00 Charitable Contribution</td>
</tr>
<tr>
<td>6/13/2016</td>
<td>Spr MA</td>
<td>$123.22 Cell Phone</td>
</tr>
<tr>
<td>7/13/2016</td>
<td>Sprint Wireless Boston, MA</td>
<td>$123.22 Cell Phone</td>
</tr>
<tr>
<td>8/12/2016</td>
<td>Sprint Wireless Boston, MA</td>
<td>$122.97 Cell Phone</td>
</tr>
</tbody>
</table>

**Total Itemized Expenditures:** $2,800.50  
**Total Unitemized Expenditures:** $0.00  
**Total Expenditures:** $2,800.50
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>To Whom Due</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/2016</td>
<td>Dan Rizzo</td>
<td>$38,006.42</td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Roland Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Revere, MA 02151</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/30/2016</td>
<td>Rizzo, Dan</td>
<td>$5,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Roland Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Revere, MA 02151</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5/30/2016</td>
<td>Rizzo, Daniel</td>
<td>$51,690.24</td>
<td></td>
</tr>
<tr>
<td></td>
<td>35 Roland Road</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Revere, MA 02151</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Liabilities:** $94,696.66