



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/1/21 Ending Date: 9/7/21

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

RONALD J CLARK
Candidate Full Name (if applicable)
WARD 5 COUNCILOR
Office Sought and District
95 WATLIN AVE REVERE MA
Residential Address
E-mail: COMMITTEE TO ELECT RONALD CLARK FOR WARD 5 COM
Phone # (optional): POPCOMMA COMCAST.NET

COMMITTEE TO ELECT RONALD CLARK FOR WARD 5
Committee Name
MARILYN CLARK
Name of Committee Treasurer
95 WATLIN AVE REVERE MA 02151
Committee Mailing Address
E-mail: PMARILMAT609.GMAIL.COM
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4654.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4654.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4220.67</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>433.33</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>1829.00</u>
Line 8: Name of bank(s) used:	<u>CITIZENS 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: Marega McClark (Treasurer's signature) Date: 9/7/21

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Ronald J Clark (Candidate's signature) Date: 9/7/21

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 (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/7/21	RONALD CLARK 98 WOODIN AVE REVERE MA 02151	500	TECH MANAGER THERMOWARE TECH
6/17/21	JAMES O'DONNELL 265 CROCKET ST REVERE MA 0215	100	TEACHER
6/24/21	Diane RAIMONDI 99 FOWLER AVE REVERE MA 02151	100	Retired TEACHER
6/24/21	Debra MARIONE 21 Fowler Ave REVERE MA 02151	200	EXCC COMM OF MASS
6/25/21	RONALD CLARK LOAN TO COMM	300	
7/1/21	RONALD CLARK LOAN TO COMM	1000.00	
6/30/21	PATRICIA DEANGELES 11 BATEMAN AVE REVERE MA 02151	500.00	M2L DENTAL DENTAL HEALTH EDUCATOR
6/30/21	CAUNA RIGAS 7501 MILWAY DRIVE ALEXANDRIA VA 22306	250.00	SYNCO'S HEALTH COMMUNICATIONS
7/5/21	BRIANA CLARK 33 LYNN ST REVERE MA 01960	25.00	
7/6/21	RONALD CLARK LOAN TO COMMITTEE	249.00	
7/14/21	RONALD CLARK LOAN TO COMMITTEE	280.00	
7/28/21	SYLVIA LITMAN BATEMAN AVE REVERE MA 02151	50.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/29/21	PHILIP CONSOLD 169 RICE AVE REVERE MA 02151	250.00	CENTURY 21 NORTH EAST BROTHER
8/10/21	KENNETH DREW 6 MAPLEWOOD TERRACE BRANDMERE MA 02184	100	
8/28/21	RONALD CLARK	234.00	
9/1/21	RONALD CLARK	216.00	
9/3/21	RONALD CLARK	300.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		4654.00	← 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 (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/15/21	CITIZENS BANK	BROADWAY ROCHE MA 0151	CHECKS	97.25
6/23/21	ONLINE CAMPAIGN	NY	website	614.00
6/22/21	CTE ANTHONY COBIANNO	REVERE MA	DONATION	100.00
6/30/21	RAISE THE MONEY		Fee SERVICE CHARGE	93.53
6/30/21	RAISE THE MONEY		Fee SERVICE CHARGE	12.50
7/5/21	RAISE THE MONEY		Fee SERVICE CHARGE	1.47
7/6/21	ONLINE CAMPAIGN	NY	SOCIAL MEDIA SETUP	949.00
7/6/21	CONNOLLY PRINTING	17B GILL ST WOBURN MA	LOGOS + HANDOUTS	1100.22
7/14	ADVOCATE NEWS	EVERTON MA	POLITICAL AD	900.00
7/16/21	MONTHLY THINGS	ONLINE	DUMPER STICKERS	78.00
7/19/21	FACEBOOK AD		SOCIAL MEDIA BOOST	25.00
7/19/21	DOLLAR TREE	LYNNWAY LYNN MA	MEET + GREET SUPPLIES	50.94
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/20/21	Dustin Dumas	LYNNWAY LYNN MA	meet + greet	57.75
7/20/21	PHILLY PRETZEL FACTORY	4 SQUIRE RD REVERE MA 02151	meet + greet	114.00
7/20/21	LUMBER'S PASTRY 205 BROADWAY REVERE MA	205 BROADWAY REVERE MA	meet + greet	33.95
7/27/21	Home Depot	RT 1 DANVERS MA	sign holding supplies	22.75
7/27/21	Home Depot	RT 1 DANVERS MA	sign holding supplies	5.70
7/29/21	FACEBOOK		SOCIAL MEDIA AD BOOST	25.00
8/2/21	FACEBOOK		SOCIAL MEDIA AD BOOST	25.00
8/6/21	FACEBOOK		SOCIAL MEDIA AD BOOST	14.18
8/16/21	Kelly Roast Beef	Revere Beach Revere MA	sign holding supplies for volunteers	13.64
8/18/21	Conolly Printing	173 GILL ST WOBURN MA	sign holders for yards	67.73
8/18/21	FACEBOOK		SOCIAL MEDIA AD BOOST	35.00
8/23/21	STOPT SHOP	SWAMPSCOTT MA	neighborhood party donation	71.45
8/23/21	Price Rite	LYNNWAY LYNN MA	neighborhood party donation	19.34
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/13/21	Home Depot	RTI DANVERS MA	SOGN HOLDINGS SUPPLIES	28.46
8/25/21	INDEPENDENT NEWS	BROADWAY REVERE MA	POLITICAL AD	162.00
9/1/21	INDEPENDENT NEWS	BROADWAY REVERE MA	POLITICAL AD	216.00
9/1/21	KRAZY KANS EMBROIDERY	CHILSEA MA	TEE SHIRTS	234.00
8/11/21	RAISE THE MONEY		FEE SERVICE CHARGE	5.15
8/11/21	RAISE THE MONEY		FEE SERVICE CHARGE	12.50
9/7/21	FACEBOOK		SOCIAL-MEDIA AD BOOST	38.11
9/7/21	INDEPENDENT NEWS	BROADWAY REVERE MA	POLITICAL AD	162.00
7/20/21	INDEPENDENT NEWS	BROADWAY REVERE MA	POLITICAL AD	279.00

Line 12: Expenditures over \$50 (or listed above)

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

4220.67

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
6/25/21	RONALD CLARK	95 W + 100th Ave Roslindale MA 02157	Signs + travel costs	300.00
7/1/21	RONALD CLARK		Signs + travel costs	1000.00
7/6/21	RONALD CLARK		POLITICAL AD	249.00
7/14/21	RONALD CLARK		POLITICAL AD	280.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	1829.00