

Form CPF M 102: Campaign Finance Reports of LECT ON COMMISSIONERS Municipal Form Office of Campaign and Political Finance

2022 JAN -5 PM 1:35

D:11: D					File with;	City or Town Clerk of	r Medon Commiss	ioi
Fill in R	cporting Period dates: Beginning Date:	01/01	1/2021	Ending	g Date:	12/31/2021		
Type of	Report: (Check one)		***	•				
8th da	y preceding preliminary 8th day preceding election	on	☐ 30 day	after election	⊠ yea	ar-end report	dissolution	
Aisha Mill			Commit	tee to elect Ai	sha Milbury	Ellis to School C	c mmittee	
	Candidate Full Name (if applicable)				Commit	tee Name		
Revere So	Chool Committee Office Sought and District		Ramona	Giuffre				
80 Lancac						mittee Treasurer		
09 Caricas	ster Ave, Revere MA Residential Address		90 Lanc	aster Ave Rev				
E-mail:	amilburyellis@demourasmith.com		E mail:			lailing Address		
			E-mail:		rgiuffre	1@comcast.net		
Phone # (opt	nonai):	_	Phone # (o	ptional):		617-257-6087	_	_
	SUMMARY BALA	INC	E INFO	RMATION				
×	Line 1: Ending Balance from previous report					6528.15		
	Line 2: Total receipts this period (page 3, line	2 11)				175.00		
	Line 3: Subtotal (line 1 plus line 2)					6703.15		
	Line 4: Total expenditures this period (page 5	i, line	14)			6445.68		
	Line 5: Ending Balance (line 3 minus line 4)					257.47		
	Line 6: Total in-kind contributions this period	i (pag	ge 6)			0		
	Line 7: Total (all) outstanding liabilities (page	e 7)				3616.13		
	Line 8: Name of bank(s) used: People's United	Bank						
	Committee Treasurer:							_
activity, includ	have examined this report including attached schedules and it is, to the ding all contributions, loans, receipts, expenditures, disbursements, in- ty of all persons acting under the authority or on behalf of this commit	kind co	ontributions as	nd liabilities for th	is reporting n	eriod and represents t	ai ipaign finance th : campaign	
	the penalties of perjury: Aamono Jul	fo	Q		's signature)	Date: _//	3/2022	-
FOR CAN	DIDATE FILINGS ONLY: Affidavit of Candidate: (check	t 1 box	only)	6			~	7
Certify t	that I have examined this report including attached schedules and it is, of all persons acting under the authority or on behalf of this committee any liabilities nor made any expenditures on my behalf during this repo	in acco	ordance with	the requirements of	f M.G.L. c. 5.	5. I have not received	a I campaign finance	e
l certify to	te without Committee that I have examined this report including attached schedules and it is, of ctivity, including contributions, loans, receipts, expenditures, disburser in finance activity of all persons acting under the authority or on behalf	ments, i	in-kind contri	butions and liabili	ties for this re	eporting period and rests of M.G.L. c. 55.	a campaign	
Signed under	the penalties of perjury:	his		(Candidate	e's signature)	Date:	13/202	2

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 i.: 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.)

Data Dessived	Name and Residential Address	A	Occupation & Empleyer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
11/04/2021	Buonfigliio, Stacey & Paul	150.00			
11/29/2021	Morant, Francisca	25.00			
Line 9: Total Receipts over \$50 (or listed above) 175.00					
ine 10: Total Rece	ripts \$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 itemi: ed 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 page are required to

	ditures. Please include your comm			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
10/29/2021	BJ's	Revere MA	Refreshments for Volunteers	102.73
11/02/2021	BJ's	Revere MA	Refreshments for Volunteers	69.90
11/04/2021	Catalano, Michele	90 Lancaster Ave Revere MA	Refreshments for Volunteers	150.43
11/01/2021	Dunkin Donuts	Revere MA	Refreshments for Volunteers	19.99
10/20/2021	Madison Group Madison Group	5 Whitney St Saugus	Political Mailer Palm cards	2,395.63
10/29/2021	Madison Group	5 Whitney St Saugus	Postcards	3,427.00
10/26/2021	Revere Journal	385 Broadway Revere	Advertisement	270.00
11/10/2021	Peoples Bank	Revere	Bank fee	5.
12/10/2021	Peoples Bank	Revere	Bank fee	5.
		Line 12: Total Expenditures or	6445.68	
		Line 13: Total Expenditures \$5	50 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	6445.68

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

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still out tanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
07/26/2021	Milbury Ellis, Aisha	89 Lancaster Ave Revere	Signs	3606.13
08/20/2021	Milbury Ellis, Aisha	89 Lancaster Ave Revere	Map of City	10.
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES				3616.13