



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

19 AUG 29 AM 9:06

File with the City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2019 Ending Date: \_\_\_\_\_

Type of Report: (Check one)

- 8th day preceding preliminary
- 8th day preceding election
- 30 day after election
- year-end report
- dissolution

Richard R. Inetan  
Candidate Full Name (if applicable)

Councilor at-Large  
Office Sought and District

115 DAVIS Street  
Residential Address

E-mail: RichieInetan@Comcast.net

Phone # (optional): 781 808 6246

Comm. to Elect Richard Inetan  
Committee Name

GINA Ragonese  
Name of Committee Treasurer

115 DAVIS Street, Revere, MA  
Committee Mailing Address

E-mail: \_\_\_\_\_

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>7906.12</u>
Line 3: Subtotal (line 1 plus line 2)	<u>7906.12</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>7906.12</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	<u>7906.12</u>
Line 8: Name of bank(s) used:	<u>Santander</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: GINA Ragonese (Treasurer's signature) Date: 8/28/19.

#### 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: [Signature] (Candidate's signature) Date: 8/27/2019



## 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)
7/15/2019	Richard Inetan	LOAN TO COMM. 15.39	IBM - Software Developer
7/15/2019	Richard Inetan	LOAN TO COMM. 217.80	IBM - Software Developer
7/17/2019	Richard Inetan	LOAN TO COMM. 300.00	IBM - Software Developer
7/22/2019	Richard Inetan	LOAN TO COMM 180.61	IBM - Software Developer
8/5/2019	Richard Inetan	LOAN TO COMM 642.77	IBM - Software Developer
8/5/2019	Richard Inetan	LOAN TO COMM. 264.55	IBM - Software Developer
8/6/2019	Richard Inetan	LOAN TO COMM 575.00	IBM - Software Developer
8/13/2019	Richard Inetan	LOAN TO COMM. 200.00	IBM - Software Developer
8/22/2019	Richard Inetan	LOAN TO COMM 230.00	IBM - Software Developer

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 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
7/15/2019	Walgreens	Beach St. Malden	Office Supplies	15.39
7/15/2019	Vista Print	on Line	Bumper Stickers	217.80
7/17/2019	Advocate News	Broadway Everett	Political AD	300.00
7/22/2019	Vista Print	on Line	Postcards	180.61
8/5/2019	Vista Print	on Line	Yard Signs	642.77
8/5/2019	Vista Print	online	Banners	264.55
8/6/2019	Cloud Extremes	on Line	website	5795.00
8/13/2019	Vista Print	online	Post Cards	260.00
8/22/2019	Advocate News	Broadway Everett	Political AD	230.00

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

Line 13: Total Expenditures \$50 and under\* (not listed above) 130.39

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 7906.12

\* 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
7/15/2019	Richard Inetan	115 DAVIS ST. Revere	LOAN to Committee	15.39
7/15/2019	Richard Inetan	115 DAVIS Street	LOAN to Committee	217.80
7/17/2019	Richard Inetan	115 DAVIS Street	LOAN to Committee	300.00
7/22/2019	Richard Inetan	115 DAVIS Street Revere, MA	LOAN to COMM	180.61
8/5/2019	Richard Inetan	115 DAVIS St. Revere, MA	LOAN to Comm.	647.77
8/5/2019	Richard Inetan	115 DAVIS St. Revere, MA	LOAN to COMM	264.55
8/6/2019	Richard Inetan	115 DAVIS Street Revere, MA.	LOAN to COMM.	5795.00
8/13/2019	Richard Inetan	115 DAVIS Street Revere, MA	LOAN to COMM	260.00
8/22/2019	Richard Inetan	115 DAVIS St. Revere, MA	LOAN to COMM	230.00

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**