

Form CPF M 102: Campaign Finance Report Municipal Form ELECTION COMMISSIONER

Office of Campaign and Political Finance

15 OCT 26 AM 8: 33

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	1.15 Ending Date: 10.16.15
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Patrick Keefe Jr. Candidate Full Name (if applicable)	Committee to Elect Patrick Keef
Ward Four City Councillor Office Sought and District	Jennifer Keefe Name of Committee Treasurer
44 Kilburn St. Revere MA 0218	Committee Mailing Address
Telephone Number (optional): 781-289 - 1191	Telephone Number (optional): (217 - 233 - 8650
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	6964.13
Line 2: Total receipts this period (page 3, line 11)	2173.02
Line 3: Subtotal (line 1 plus line 2)	9137.15
Line 4: Total expenditures this period (page 5, lin	e 14) 2113.25
Line 5: Ending Balance (line 3 minus line 4)	7023.90
Line 6: Total in-kind contributions this period (pa	
Line 7: Total (all) outstanding liabilities (page 7)	[\$1110,74+6564.66 = \$7625.9
Line 8: Name of bank(s) used: East B	oston Savings Book
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 both	accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date:
activity, of all persons acting under the authority or on behalf of this committee in acting incurred any liabilities nor made any expenditures on my behalf during this reporting	
Candidate without Committee OR Candidate with independent activity filing set I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	e best of my knowledge and belief, a true and complete statement of all campaign s. in-kind contributions and liabilities for this reporting period and represents the

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.)

	Name and Residential Address			
Date Received	(alphabetical listing required)	Occupation & Employer (for contributions of \$200 or more)		
5/29/15	Chris Piazza 21 mill St. Revere MA	\$100.00	Realtor	
5/29/15	Karen Alba 389 Fennost. Reverema	\$100.ºº	speech therapist	
5/29/15	Malph Ruocco 4 moxilian Rd.	\$50.00	IT Director	
5/29/15	Kristen Karshis 543 mountain Aue Reupe	\$ 100.00		
5/29/15	Richie momenus 74 Sagamore St. Revere MA OZISI	\$ 75.00		
5/29/15	Lauren Laid law 132 Grover st. Eylpett MA	450.00		
5/29/15	Teri Gustat 350 Revoere Beech Blud. Revoere	\$25.00	Bartender	
5/29/15	Paul Nowicki 129 Springvale Ave Chalsea MA	H100.00		
5/29/15	Robert colella 4 oaketre Revere	#50.00	Electrician	
5/29/15	John Verrengia 84 library St. Cenere Ma	\$25.00		
5/29/15	mike Faizone 168 south ave. Revere	\$50.00	self employeed	
5/29/15	Donna Infantino 138A Highrange Ad- 10ndonderry NH 03053	\$50.00		
Line 9: Total Rece	cipts over \$50 (or listed above)	\$775.00		
Line 10: Total Receipts \$50 and under* (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD * If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.				

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee to Elect Patrick Relate Recipts Page # 1

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 ar. 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.)

report all receipts. Please include your committee name and a page number on each page.)				
Date Received	Name and Residential Address e Received (alphabetical listing required) Amount		Occupation & Employer (for contributions of \$200 or more)	
5/29/15	Lori Uminski so North Ave Revere wa	\$50.00		
6/12/15	Domy Klefe P.O. Box west Harwich MA	\$200.00	Self employeed	
7/14/15	michael marchesee 91 E1 Sie St. Everett MA 02149	\$100,00	Attorney	
7/14/15	Kristen McDuffee 385 winthrop st. winthrop	450.00	Travel agent	
7/11/IS	Bob Mc Buffee 385 winthropst. winthop #2	\$50.00	Retired	
8/24/15	Diona Durbono 45 Amasa st. Revere	#25.00	librarian	
8/24/15	George Wongo 45 Amasa St Revere	\$25.00	masonry	
10/6/15	wb) construction corp. 1038 Harvin way Rockledge Fla. 32955	\$500.00	Eric costin Development Director	
9/22/15	Brian Cassidy 48 whitten Ave Revere	AZS.00		
9/22/15	william Sallange 34 Dedham St. Revere MA 2215)	\$50.00		
9/22/15	Rine RUSSO PO. BOX 365 Lewere MA	\$200	self employed	
9/22/15	Rosette cataldo is ocean pier Aue Levere NA	H75.00	Self employed	
Line 9: Total Receipts over \$50 (or listed above)		\$1350.00		
Line 10: Total Receipts \$50 and under* (not listed above)		50.84		
Line 11: TOTAL RECEIPTS IN THE PERIOD #2173.02			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.

Committee to Elect Patrick Keefe Receipts Page#2

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
1-9-15	Revere Chamber OF Commerce	108 Beach st. Revere MA	luncheon	20.00
3-31-15	City of Revere	281 Broadway	uoter list	25.00
4-17-15	American Legion Post #61	249 Broadway Perere MA 02151	Hall Rental	375.00
	Steven Capano		DJ FOR Kick Off Party	300.00
5-28-15	Revere Youth Baseball + suftball	Revere and	Sponsorship for team/Banner	250.00
6-12-15	Blanch and Sons		T-Shirts For compaign	204.00
	madison Group Design & Print	960 Broadway Revere MA 02151	Signange lawn, stickers	1824.25
	City of Revere	281 Broadway Revive	Super Voter 1ist	\$15.00
9-28-15	City of levere	281 Broad way	Columbus day Parade/Breakfast	\$ 100.00
X.				7
Line 12: Total Expenditures over \$50 (or listed above)			2113.25	
	Line 13: Total Expenditures \$50 and under* (not listed above)			
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 2113.2			
* 16 base itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized				

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized Page 4 above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Data Dansing	From Whom Received*	Residential Address	Description of Contribution	Value
Date Received		245 Revere St.		
5/22/15	Kerri Abrams Kinshi P Floral UC			\$150.00
	Minship Floral UC	Revere MA 02151		
9/10/15	Volare Restaurant	388 Broadway	Pizta	\$12S.00
		Revere MAOZIS)		
		Table 1		
Line 15: In-Kind Contributions over \$50 (or listed above) \$275.			\$275.00	
Line 16: In-Kind Contributions \$50 & under (not listed above)			\$0.00	
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			
* If an in kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address				

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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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 outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
4-24-15	Condidate Patrick Keefe	44 Kilburn St. Revere MA OZISI	stemps for mailing	\$49.00
	Condidate Potrick Keefe	144 Kilbunn St Revere MA 02151	Supplies for Kickoff Party	\$68.71
5-22-15	Condidate Potrick Keefe	194 Kilburn St. Revere MA OZISI	Food for Kickoff Party	457.95
8-26-15	Candidate Patrick Keefe	44 Kilburn St. Revere MA OZISI	Tawn Sign Supplies (wood)	\$31.45
9-14-15	Condidate Patrick Keefe	44 Kilburn St. Revere MA OZISI	lawn sign supplies (wood)	68.18
10-7-15	Patrick Klefe	44 Kilburn St. Revere M 02151	Ad in the Journal	H 45.00
5-20-15	Condidate Patrick Keefe	44 kilburnst. Revere MA OZISI	Supplies for Kick off Penty	\$90.4S
	Previous La	an Amount		\$6564.6
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	\$110.74

New Balance = \$17,625.40

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