



**Form CPF M 102A: Amendment to Campaign Finance Report  
Municipal Form**

**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

18 JAN 26 11:11:00

**Report Being Amended:** Year: 2017 Reporting Period: Beginning Date: 10/21/2017 Ending Date: 12/31/2017

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

Dimple J. Rana  
Candidate Full Name (if applicable)

49 South Ave., Revere MA 02151  
Residential Address

Councillor At-Large, Revere, MA  
Office Sought and District

E-mail: Vote Rana for Revere@gmail.com

Phone # (optional): 781-521-4544

Committee to Elect Dimple Rana  
Committee Name

Jignesh Patel, Monica Patel  
Name of Committee Treasurer

49 South Ave. Revere MA 02151  
Committee Mailing Address

E-mail: Vote Rana for Revere@gmail.com

Phone # (optional): \_\_\_\_\_

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending Balance from previous report	<u>\$6,335.78</u>
Line 2: Total receipts this period	<u>\$1,682.55</u>
Line 3: Subtotal	<u>\$8,018.33</u>
Line 4: Total expenditures this period	<u>\$9,653.58</u>
Line 5: Ending Balance	<u>(\$1,635.25)</u>
Line 6: Total in-kind contributions this period	<u>\$19.60</u>
Line 7: Total (all) outstanding liabilities	<u>\$5,000.00</u>
Line 8: Name of bank(s) used:	<u>Santander Bank</u>

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

The committee to elect Dimple Rana's year-end report is being amended due to ~~multi~~ campaign card used for municipal election which doubled the expenditures and payments causing a negative ending balance of \$1,635.25.

Signed under the penalties of perjury:

Dimple Rana  
(Candidate's signature)

Date: 1/24/18

Signed under the penalties of perjury:

[Signature]  
(Treasurer's signature)

Date: 1/24/18

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

CPF M 102 104 9

18 JAN 22 PM 1:43

REVERE, MA

Rana, Dimple J.

Municipal, Local Filer

49 South Ave  
Revere, MA 02151

Rana Committee

Monica Patel

P.O. Box 623  
Revere, MA 02151

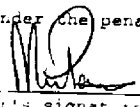
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$6,335.78
Total receipts this period:	\$1,682.55
Subtotal:	\$8,018.33
Total expenditures this period:	\$9,653.58
Ending Balance:	(\$1,635.25)
Total inkind contributions this period:	\$19.60
Total outstanding liabilities:	\$5,000.00
Name of Bank Used:	

Signature of Committee Treasurer:

I, the undersigned, certify that the information furnished on this report is true and correct to the best of my knowledge and belief, and that I am a resident of the Commonwealth of Massachusetts at the time of filing this report. I understand that anyone who furnishes false or misleading information on this report or who omits material or information requested on the report may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

Under the penalties of perjury:

  
Treasurer's signature and title

1/21/18  
Date

Signature of Candidate (check 1 box only):

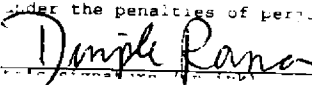
Candidate with Committee and no activity independent of the committee

I, the undersigned, certify that the information furnished on this report is true and correct to the best of my knowledge and belief, and that I am a resident of the Commonwealth of Massachusetts at the time of filing this report. I understand that anyone who furnishes false or misleading information on this report or who omits material or information requested on the report may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

Candidate without Committee OR candidate with independent activity filing separate report.

I, the undersigned, certify that the information furnished on this report is true and correct to the best of my knowledge and belief, and that I am a resident of the Commonwealth of Massachusetts at the time of filing this report. I understand that anyone who furnishes false or misleading information on this report or who omits material or information requested on the report may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

Under the penalties of perjury:

  
Candidate's signature and title

1/22/2018  
Date

## 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/24/2017	<b>Agyeman, Juian</b> 261 Brookline St Cambridge, MA 02139	\$100.00	
10/25/2017	<b>Aiyer, Kamesh</b> 11 Magazine St Cambridge, MA 02139	\$250.00	Consultant Kashi Software Architects Inc.
10/27/2017	<b>Barajas- Roman, Maria</b> 10 Dickinson St Northampton, MA 01060	\$50.00	
11/5/2017	<b>Chea, Linda</b> 11 Webster Ave Woburn, MA 01801	\$150.00	
11/3/2017	<b>Doiro, Mayann</b> 98 Avon Hill St Cambridge, MA 02140	\$5.55	
10/31/2017	<b>Dorlean, Trishna</b> 33 Jarvis Street Revere, MA 02151	\$25.00	Manager Boston Children's Hospital
11/3/2017	<b>Farrel, Jamie</b> 67 Pearl Avenue Revere, MA 02151	\$50.00	
10/26/2017	<b>Geronimo, Elaine</b> 435 Lowell St Lawrence, MA 01841	\$25.00	
10/21/2017	<b>Haile, Abraham</b> 18 Dalton St Waterville, ME 04901	\$25.00	

10/21/2017	<b>Mares, Rafael</b> 222 Bellingham Ave Revere, MA 02151	\$36.00
10/26/2017	<b>Mistri, Neha</b> MA	\$51.00
11/8/2017	<b>Moodliar, Suren</b> 422 Euclid Avenue Syracuse, NY 13210	\$25.00
11/5/2017	<b>Ny, Nil</b> 51 Kimball Ave, Apt 1 Revere, MA 02151	\$50.00
11/5/2017	<b>Ouch, Sary</b> 64 Cummings Ave Revere, MA 02151	\$100.00
11/7/2017	<b>Patel, Monica</b> 3 Freeman Rd Salem, MA 01970	\$50.00 Self Employed Jmj Inc
11/6/2017	<b>Qaisi, Yaser</b> 81 Melville Avenue Boston, MA 02124	\$10.00
11/4/2017	<b>Rivers-mendoza, Ryan</b> 5423 Harold Way Apt 105 Los Angeles, CA 90027	\$25.00
11/1/2017	<b>Rosenbloom, Rachel</b> 9 Norton Place Cambridge, MA 02138	\$50.00
11/5/2017	<b>Saro, Suely</b> 2875 Easy Avenue Long Beach, CA 90810	\$25.00
11/1/2017	<b>Smith-clarke, Deven</b> 210 Endicott Ave Revere, MA 02151	\$150.00
10/21/2017	<b>Soto, Pedro</b> 177 Washington St Lynn, MA 01902	\$100.00
10/30/2017	<b>Sripada, Ramani</b> 44 Audubon Road Norwood, MA 02062	\$100.00
11/6/2017	<b>Tang, Shirley</b> 302 Commonwealth Avenue Boston, MA 02115	\$150.00
10/31/2017	<b>Turner, Mary</b> 123 Crest Ave Revere, MA 02151	\$25.00
11/6/2017	<b>Verzilli, Dave</b> 145 Bennington St. Apt 211 Revere, MA 02151	\$5.00
10/26/2017	<b>Wright, Steven</b> Po Box 4077 Portland, ME 04101	\$50.00

<b>Total Itemized Receipts:</b>	<b>\$1,682.55</b>
<b>Total Unitemized Receipts:</b>	<b>\$0.00</b>
<b>Total Receipts:</b>	<b><u>\$1,682.55</u></b>

## 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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/22/2017	Actblue MA	\$67.63	Actblue Fee
10/29/2017	Actblue MA	\$16.80	Actblue Fee
11/5/2017	Actblue MA	\$27.90	Actblue Fee
11/12/2017	Actblue MA	\$7.52	Actblue Fee
11/9/2017	Advocate Newspaper Revere, MA 02151	\$288.00	Ad
12/26/2017	Audio Chemists 101 Paris Street, Suite 3 Everett, MA 02149	\$600.00	Campaign Videographer
10/30/2017	CASABLANCA THE REVERE /MA US CARD PURCHASE 60 Shirley Ave. Revere, MA 02151	\$16.50	Volunteer Breakfast
11/3/2017	Chase MA	\$100.00	Credit Card Payment (See CPF9)
11/13/2017	Chase MA	\$4,532.64	Credit Card Payment (See CPF9)

10/30/2017	<b>CHOCOLAFFEE LLC REVERE /MA US CARD PURCHASE</b> 2 Park Ave. Revere, MA 02151	\$6.69 Volunteer Breakfast
10/30/2017	<b>CHOCOLAFFEE LLC REVERE /MA US CARD PURCHASE</b> 2 Park Ave. Revere, MA 02151	\$8.29 Volunteer Breakfast
10/30/2017	<b>CINCO DE MAYO REVERE /MA US CARD PURCHASE</b> 124 Centennial Ave. Revere, MA 02151	\$90.00 Eat and Meet Event
11/9/2017	<b>CINCO DE MAYO REVERE /MA US CARD PURCHASE</b> 124 Centennial Ave. Revere, MA 02151	\$108.00 Volunteer Dinner
10/23/2017	<b>CONNOLLY PRINTI WOBURN /MA US CARD PURCHASE</b> 17B Gill Street Woburn, MA 01801	\$400.00 English Palm Cards
10/23/2017	<b>CONNOLLY PRINTI WOBURN /MA US CARD PURCHASE</b> 17B Gill Street Woburn, MA 01801	\$44.13 English Palm Cards
11/8/2017	<b>DUNKIN #349986 MALDEN /MA US CARD PURCHASE</b> 155 Beach St. Malden, MA 02148	\$22.68 Volunteer Breakfast
10/31/2017	<b>Facebook</b>	\$76.75 Ad Booster
12/1/2017	<b>Facebook</b> CA	\$97.93 Ad Booster
12/1/2017	<b>Facebook</b> CA	\$45.24 Ad Booster
10/27/2017	<b>Independent Newspaper Group LLC</b> Po Box 380, 385 Broadway Revere, MA 02151	\$50.00 Ad
11/1/2017	<b>Independent Newspaper Group LLC</b> Po Box 380, 385 Broadway Revere, MA 02151	\$270.00 Ad
11/6/2017	<b>Little India</b> 438 Somerville Ave. Somerville, MA 02143	\$100.00 Little India Reimbursement
11/6/2017	<b>Maria Victoria Vautier</b> 355 Broadway, Apt 15	\$1,500.00 3 Weeks Consultant fee

11/6/2017	<b>MARKET BASKET 7 REVERE /MA US CARD PURCHASE</b> 275 Squire Rd Revere, MA 02151	\$22.61 Volunteer Breakfast
10/23/2017	<b>NICK'S BISTRO REVERE /MA US CARD PURCHASE</b> 169 Squire Rd Revere, MA 02151	\$52.70 Volunteers Lunch
10/30/2017	<b>NICK'S BISTRO REVERE /MA US CARD PURCHASE</b> 169 Squire Rd Revere, MA 02151	\$43.61 Volunteers Lunch
11/8/2017	<b>NICK'S BISTRO REVERE /MA US CARD PURCHASE</b> 169 Squire Rd Revere, MA 02151	\$69.17 Volunteers Lunch
10/24/2017	<b>REVERE HOUSE OF REVERE /MA US CARD PURCHASE</b> 354 Broadway Revere, MA 02151	\$25.68 Volunteers Lunch
11/8/2017	<b>Sofistech</b> 121 Broadway Revere, MA 02151	\$210.00 GOTV Cards
11/6/2017	<b>STAPLES 0 SAUGUS /MA US CARD PURCHASE</b> 444 Broadway Saugus, MA 01906	\$71.85 Photocopies
11/6/2017	<b>STAPLES 0 SAUGUS /MA US CARD PURCHASE</b> 444 Broadway Saugus, MA 01906	\$2.74 Photocopies
11/3/2017	<b>TRADER JOE'S # SAUGUS /MA US CARD PURCHASE</b> 358 Broadway Saugus, MA 01906	\$63.62 Volunteer Breakfast
11/6/2017	<b>TST* KANE'S SAU SAUGUS /MA US CARD PURCHASE</b> 120 Lincoln Ave. Saugus, MA 01906	\$27.00 Volunteer Breakfast
<b>Total Itemized Expenditures:</b>		<b>\$9,653.58</b>
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>
<b>Total Expenditures:</b>		<b><u>\$9,653.58</u></b>



## Schedule C: "Inkind" Contributions

*Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation &amp; Employer</u>
10/28/2017	Huot, Vanny 44 Dehon Street, Apt 2 Revere, MA 02151	\$19.60	Resident Services Manager Neighborhood Developers Stamps
<b>Total Itemized In-kind Contributions:</b>		<b>\$19.60</b>	
<b>Total Unitemized In-kind Contributions:</b>		<b>\$0.00</b>	
<b>Total In-kind Contributions:</b>		<b><u>\$19.60</u></b>	

## 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.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
10/20/2017	Rana, Dimple J.	\$5,000.00	
<b>Total Liabilities:</b>		<b><u>\$5,000.00</u></b>	

## Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
11/13/2017	Maria Victoria Vautier	\$79.46

---



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
(617) 979-8300

CPF ID# 16857

<u>Maria Victoria Vautier</u>	<u>Rana Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$79.46</u>	<u>11/13/2017</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
9/28/2017 <b>Dollar Tree Store</b> 147 Squire Road Revere, MA 02151	\$29.75 Balloons Kick off Campaign
7/28/2017 <b>Staples</b> 1 Washington Mall Boston, MA 02108	\$49.71 Campaign Supplies