

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

Office of Campaign and Political Finance

15 JUN 26 MM 9: 28

OT MANDELOMOCKO	File with City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 1/1/	/2015 Ending Date: 3/1/2015 TRE, MA
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☒ dissolution
Richard Penta	Committee to Elect Richard Penta
Candidate Full Name (if applicable)	Committee Name
Ward 1 Councillor	Louis Penta
Office Sought and District	Name of Committee Treasurer
72 Crest Ave Revere MA 02151	110 Orvis Rd Revere MA 02151
Residential Address	Committee Mailing Address
Telephone Number (optional)	Telephone Number (optional):
Terephone Number (Optional).	
SUMMARY BALAN	NCE INFORMATION:
Line 1: Ending Balance from previous report	\$957.70
Line 2: Total receipts this period (page 3, line 1	\$0.00
Line 3: Subtotal (line 1 plus line 2)	\$957.70
Line 4: Total expenditures this period (page 5, l	line 14) \$957.70
Line 5: Ending Balance (line 3 minus line 4)	\$0.00
Line 6: Total in-kind contributions this period ((page 6) \$1542.30
Line 7: Total (all) outstanding liabilities (page 7	7) \$0.00
Line 8: Name of bank(s) used: Bank of America	
activity, including all contributions, loans, receipts, expenditures, disbursements, in-kir finance activity of all persons acting under the authority or on behalf of this committee Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check I 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 activity, of all persons acting under the authority or on behalf of this committee in incurred any liabilities nor made any expenditures on my behalf during this report Candidate without Committee OR Candidate with independent activity filing the committee of the	(Treasurer's signature) Date: 3-[-1] 1 box only) to the best of my knowledge and belief, a true and complete statement of all campaign finance in accordance with the requirements of M.G.L. c. 55. 1 have not received any contributions, ring period. In separate report of the best of my knowledge and belief, a true and complete statement of all campaign to the best of my knowledge and belief, a true and complete statement of all campaign the period contributions and liabilities for this reporting period and represents the
Campaign mance activity of an persons acting under the dutility of the country.	(Candidate's signature) Date:

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3/1/2015	Richard Penta, Estate	72 Crest Ave Revere MA 02151	Loan Forgiven	\$1542.30
				0.00
	,	Line 15: In-Kind Contributions	over \$50 (or listed above)	\$1542,30
		Line 16: In-Kind Contributions		(
	Enter on page 1, line 6 -	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	\$1542.30

^{*} 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

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)	
			220	
dependence of the second				
ine 9: Total Receip	ots over \$50 (or listed above)	0		
no 10. Total Dan-	nta \$50 and under* (rest listed share)	0		
ne io: Total Recei	pts \$50 and under* (not listed above)			
William Transfer Transfer Transfer	ECEIPTS IN THE PERIOD	0	← 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)
ne 9: Total Receip	ots over \$50 (or listed above)	0	
ne 10: Total Recei	pts \$50 and under* (not listed above)	0	
ne 11: TOTAL R	ECEIPTS IN THE PERIOD	0	← 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.)

Data Bald	To Whom Paid	Adduses	Dumaga of Evnanditum	Amount
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
3/1/2015	Richard Penta, Estate	72 Crest Ave Revere MA 02151	Loan Repayment	957.7
]		
][
		Line 12: Total Expenditures of	over \$50 (or listed above)	\$957.7
		Line 13: Total Expenditures \$	50 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	\$957.7

^{*} 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 B: EXPENDITURES (continued)

The second secon		Purpose of Expenditure	Amount
	Line 12: Expenditures over	\$50 (or listed above)	
	Line 13: Expenditures \$50 a	and under* (not listed above)	
		Line 13: Expenditures \$50 a Enter on page 1, line 4 → Line 14: TOTAL EXPENT	Line 12: Expenditures over \$50 (or listed above) Line 13: Expenditures \$50 and under* (not listed above) Line 14: TOTAL EXPENDITURES IN THE PERIOD ed expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only those expenditures of \$50 and under* include them in line 12. Line 13 should include only the \$50

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