

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2023 SEP 11 PM 1:47
REVERE

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01-01-23 Ending Date: 09-1-2023

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Michelle Kelley
Candidate Full Name (if applicable)
Revere City Councilor-at-Large
Office Sought and District
99 Derby Road, Revere, MA 02151
Residential Address
E-mail: Shellkelley@comcast.net
Phone # (optional): 781-854-1717

Michelle Kelley Committee to Elect
Committee Name
Kelli Resendes
Name of Committee Treasurer
99 Derby Avenue, Revere, MA 02151
Committee Mailing Address
E-mail: Shellkelley@comcast.net
Phone # (optional): 781-854-1717

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	30,025
Line 3: Subtotal (line 1 plus line 2)	30,025
Line 4: Total expenditures this period (page 5, line 14)	15,768.15
Line 5: Ending Balance (line 3 minus line 4)	14,256.85
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Eagle Bank

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: [Signature] (Treasurer's signature) Date: 9-11-23

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Michelle Kelley dotloop verified 09/11/23 10:28 AM EDT 7ADB-RGCT-UP6R-TX8J (Candidate's signature) Date: 09/11/2023

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)
5/3/2023	Eugenia Castiello 46 Nell Road, Revere, MA 02151	100	Employer-Zen Zone Spa in Brighton Occupation-Registered Electrologist
5/11/2023	Mark Minichiello 7511 Hannum Avenue, Suite 1650 Culver City, CA 90230	500	Employer -Quincy Cass Associates Occupation-Investment Manager
5/11/2023	Paula Scopa 1203 SE Excaliber Lane, Port Lucie, FL 34952	25	
5/22/2023	Jeanne Marie Boylan 180 Rutherford Ave, Boston, MA 02129	1,000	Employer -Boston Sand & Gravel Occupation-Vice President/Treasurer
5/22/2023	Dean Boylan 180 Rutherford Ave, Boston, MA 02129	1,000	Employer -Boston Sand & Gravel Occupation-President/CEO
5/22/2023	Binnie Curren Richard Curren 20 Barrett Street, Revere, MA	50	retired
06/07/2023	Robert P Corcoran 221 Mystic Valley Pkwy Winchester, MA 01890	100	Employer-Gleeson & Corcoran Occupation-Partner
6/22/2023	Massachusetts Bricklayers	500	Massachusetts Bricklayers
7/3/2023	Ironworkers Local #7 MA PAC-OCPF #80219 195 Old Colony Avenue Dorchester, MA 02125	500	Ironworkers Local #7
7/3/2023	Pipefitters Local #537 40 Enterprise St, FL4 Dorchester, MA 02125	250	Pipefitters Local #537
7/3/2023	Millwrights Local Union 1121 1661 Worcester Road, Suite 302 Framingham, MA 01701	250	Millwrights Local Union 1211
8/10/2023	Local 25 Teamsters 544 Main St, Charlestown, MA 02129	500	Local 25 Teamsters
Line 9: Total Receipts over \$50 (or listed above)		4,750	
Line 10: Total Receipts \$50 and under* (not listed above)		25	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4,775	← 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)
08/10/2023	Local 4 International Union Engineers 16 Trotter Drive, Medway, MA	250	Local 4 International Union Engineers
4/11/2023	Michell Kelley 99 Deby Street Revere, MA 02151	25,000	RE Broker/Attorney
Line 9: Total Receipts over \$50 (or listed above)		22,250	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		22,250	← 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
4/11/2023	CFS LLC	743 East 4th #304 Boston, MA 02127	Website Content Materials	2,500
4/18/2023	Daley Professional Web Solution	211 Cardinal Drive, Montgomery, NY 12549	Web Design & Setup	599
4/24/2023	Susanah Boothe Photography	9 Crombie Street, Salem, MA 01970	Photography Session for Campaign announcements	400
4/26/2023	Deluxe	PO Box 818095, Cleveland, OH 44181	Bank checks/Supplies	143.19
4/28/2023	Eagle Bank	350 Broadway Everett, MA 02149	Statement Fee	3
5/3/2023	Raise the Money	Internet	Transaction Fee	13.14
5/11/2023	Raise The Money	Internet	Transaction Fee	26.22
5/13/2023	GotPrint	7651 N. San Ferando Road Burbank, CA 91505	Two Banners	142.22
5/15/2023	Connolly Printing	17B Gill St, Woburn, MA 01801	Palm Card, Letterhead, Envelopes	2,105.66
5/18/2023	Independent Newspaper Group LLC	P.O Box 380 385 Broadway Revere, MA 0215	Half Banner ad	100
6/3/2023	Raise the Money	Internet company	Transaction Fee	5.15
6/13/2023	Independent Newspaper Group, LLC	P.O Box 380 385 Broadway Revere, MA 0215	Newspaper ad to run 3-4 weeks	1,380
Line 12: Total Expenditures over \$50 (or listed above)				7,370.07
Line 13: Total Expenditures \$50 and under* (not listed above)				47.51
Line 14: TOTAL EXPENDITURES IN THE PERIOD				7,417.58

Enter on page 1, line 4 →

* 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
4/11/2023	Michelle Kelley 99 Derby Street Revere, MA 02151	99 Derby Street Revere, MA 02151	Loan	25,000
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	2,500



Commonwealth of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

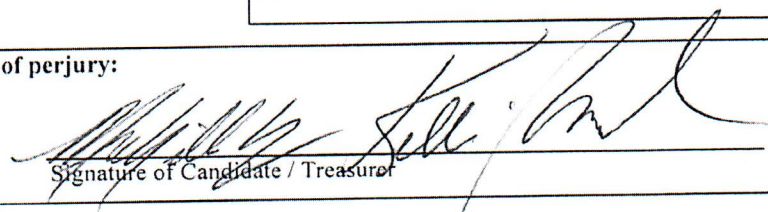
Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		08/04/2023	
Name of Individual Being Reimbursed:	Michelle Kelley		
Committee Name:	Michelle Kelley Committee to Elect		
CPF ID Number (if applicable):		Telephone Number (optional):	(781) 854-1717

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
08/04/2023	Vista Print	Internet	T-Shirts	\$412.32
8/14/2023	Party City	Party City 1160 Braodway Saugus,MA	Decoration for the Jack Satter House	\$56.74
8/14/2023	Marker Basket	275 Squire Road, Revere, Ma	1/2 Sheet Cake for Jack Satter House	\$41.99
8/14/2023	Bj's	5 Ward Street, Revere,MA	Cookies & Brownie Platter for the Jack Satter House	\$22.99
8/14/2023	Bj's	5 Ward Street, Revere,MA	2 Orchids for the Jack Satter House	\$16.98
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	726.11
			Line 2: Expenditures \$50 or under (not itemized):	63.95
			Line 3: TOTAL AMOUNT REIMBURSED:	790.06

Signed under the penalties of perjury:



Signature of Candidate / Treasurer

Date: 9-11-23

Please prepare a separate report for each reimbursement check issued by the committee.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
8/16/2023	Market Bastker	275 Squire Road, Revere, MA 02151	Senior Center August B-Day Cakes Beachmont VFW	\$126.98
8/14/2023	Dunkin	30 Squire Road, Revere, MA 02151	2 Boxes of Joe For Jack Satter House Event on 8/14	\$52.94
8/19/2023	Dunkin	30 Squire Road, Revere, MA 02151	Sign holding on Broadway/Revere	\$35.14
9/8/2023	Marshalls	655 Boradway Saugus, Ma 01906	Gift Basket for Senior Center Raffle	\$23.98
Page 2 Total (add to Line 1 on Page 1):				