

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

Fill in Reporting Period dates: Beginning Date:	File with: City or Town Clerk or Election Commission    Ending Date: 102819
Type of Report: (Check one)  8th day preceding preliminary  8th day preceding election	30 day after election ☐ year-end report ☐ dissolution
Domenic Movano Candidate Full Name (if applicable)	Committee Name
Office Sought and District	Name of Committee Treasurer
Residential Address  Telephone Number (optional): 791-760-1466	Committee Mailing Address  Telephone Number (optional):
SUMMARY BALANCE	E INFORMATION:
Line 1: Ending Balance from previous report	\$ 0
Line 2: Total receipts this period (page 3, line 11)  Line 3: Subtotal (line 1 plus line 2)	-0091R -0091R
Line 4: Total expenditures this period (page 5, line	
Line 5: Ending Balance (line 3 minus line 4)  Line 6: Total in-kind contributions this period (page	\$\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Line 7: Total (all) outstanding liabilities (page 7)	\$0
Line 8: Name of bank(s) used: EA STERN	BANK
Affidavit of Committee Treasurer:  certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind continuous activity of all persons acting under the authority or on behalf of this committee in acting under the penalties of perjury:	ntributions and liabilities for this reporting period and represents the campaign
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 be activity, of all persons acting under the authority or on behalf of this committee in accordincurred any liabilities nor made any expenditures on my behalf during this reporting per I certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures; disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this c	est of my knowledge and belief, a true and complete statement of all campaign finan- rdance with the requirements of M.C.L.c., 55. I have not received any contributions eriod.  Trate report est of my knowledge and belief, a true and complete statement of all campaign of 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.)

Date Received	Name and Residential Address  Oate Received (alphabetical listing required)		Occupation & Employer (for contributions of \$200 or more)	
9/12/19	DOMENIL MONTANO 3 SCOTT DR SAUGUS	<b>350</b>		
9/20/19	FRED MONTBACO JR	1203		
9/20/19	Jaguntine FANCETT	#520	TOWN TOWN	
10/2/19	L /		CEIV 01-28 - 01-ERK'S 0F SAUGUS	
			D b: )8 B OFFI )E B, MAS S.	
9/12/19	BOMENIC MONTANO 35COTT DRIVE SAVUND	\$150		
9/26/19	FRED MONTANO JR 3510TT DRVE SAYU	\$12es	HOMESITE INSURANCE	
9/27/19	Jacqueline FAWETT  31 PEASLEE CIRCLE	OSS HE	SELVECTURY. SUFFOLKS DOWN	
10/7/19	Leo Grarante		JUNK REMOVAL JUNKSTER	
10/7/19	DEANNA MUSTO: 8 DALLAND ANÉ MEDERND	E 11.00°		
10/7/19	VINCENT Johnston	\$50		
10/15/19	27 HAMILTON ST SAUGUS MA	4300	Style Police Parwinish.	
Line 9: Total Rece	cipts over \$50 (or listed above)			
Line 10: Total Reco	eipts \$50 and under* (not listed above)	# 1. j. a		
Line 11: TOTAL	RECEIPTS IN THE PERIOD		Enter on page 1, line 2	

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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## SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
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			RK'S OF	EIVE
			FICE ASS.	
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*a				
114		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and u	nder* (not listed above)	
11	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	JRES IN THE PERIOD	

<sup>\*</sup> 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 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
Idalis	401 GRADHIZS	34 ELM ST Cumberland PE	3 BANNONS	<b>170</b>
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	dia.	gar Magaraga		
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				,
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$90
		Line 16: In-Kind Contributions	1	/
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0910

<sup>\*</sup> 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 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
9/30/19	SACHEM SIGNWORLD	124 MAIN ST SAUGUAR	Signs	691-
10/15/19	VISTA PRINT	275 WY MANST WACTHAM MA 02451	Door HARNESMS	202,93
10/18/19	SACHEM GIJAWORGS	124 MANGT SAUGO M	Signs	637.50
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	<u> </u>		CLERK OF SAUG	The state of the s
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	U 22	, ex		
		101		
		941		
		Line 12: Total Expenditures ov	er \$50 (or listed above)	1531.4
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

<sup>\*</sup> 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 A: RECEIPTS (continued)

Name and Residential Address Date Received (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$200 or more)	
10/15/19	HANCY OFFICEN  8 CEDAR ST SALLS	#a5		
10/15/19	DISA POWER  B CEDAR ST SAWOUS	\$25		
10/17/19	DONNA MORELLI 50 PEASLEE CIRCLE	\$1200	- ; ; ;	
10/17/19	BILLY CASH 51 CHAMBERLAIN AVE	<u>a</u> 220-	ROICE OFFICER GAUGUI POLICE DEPT	
10/23/19	BRIANNA FORENI SNE 52 CHURCHILL ST SAUGUS	ce11		
10/23/19	John CARponito 11 19	200	CARPENTO REAL ESPATE	
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		:	-17	
	)	Hard State of State o	REC MWN CLE DWN OF SI	
			EIVER OF AUGUS, MA	
			D O8	
		i.		
Line 9: Total Receipts over \$50 (or listed above)		1750-	9	
Line 10: Total Receipts \$50 and under* (not listed above)		81		
Line 11: TOTAL RECEIPTS IN THE PERIOD 19			← 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.				

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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
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			OCI 28 P 6: 08  OCI CLERK'S OFFICE OF SAUGUS, MASS.	
		p shirt seed to		
		14		
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				