



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

AMENDED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:	Beginning Date: <u>Feb 23, 2018</u>	Ending Date: <u>Mar 22, 2018</u>
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Type of Report: (Check one)

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

Julie M. Ramos Gagliardi  
Candidate Full Name (if applicable)

Somerset Berkley Regional School Committee  
Office Sought and District

24 Carrie Hood Lane, Somerset, MA 02726  
Residential Address

E-mail: \_\_\_\_\_

Phone # (optional): \_\_\_\_\_ (508) 673-9629

Committee to Elect Julie R. Gagliardi for SB Regional  
Committee Name

Ann M. Ramos Desrosiers  
Name of Committee Treasurer

24 Carrie Hood Lane, Somerset, MA 02726  
Committee Mailing Address

E-mail: \_\_\_\_\_

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

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="3,865"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="3,865"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="785.3"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="3,079.7"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text"/>
Line 8: Name of bank(s) used:	<input type="text" value="Rockland Trust"/>

**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: Ann M. Ramos Desrosiers (Treasurer's signature)    Date: 5/4/2018

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

**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 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.

**Candidate without Committee OR Candidate with independent activity filing separate report**  
 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature)    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.*

**(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)
3/16/2018	Suzana & Keith DeMoura 45 Broad Cove St Somerset, MA 02726	100	
3/4/2018	Richard Feinstermaker 25 Saddlebrook Terrace Somerset, MA 02726	100	
3/10/2018	Stephanie Field 150 Poplar St Somerset, MA 02726	180	
3/16/2018	Paul Goncalves Property Managment 515 Marion Ave Dighton, MA 02715	100	
3/21/2018	Kathleen Gunning 32 Susie St Somerset, MA 02726	100	
3/4/2018	Tony Kucikas 194 Colonial Ave Somerset, MA 02726	100	
3/16/2018	Kevin & Kristen McAvoy 116 Sherman Rd Somerset, MA 02726	80	
3/16/2018	Mary Ann McDonald 132 Brook St Somerset, MA 02726	120	
3/4/2018	James Mullins 771 Prospect St Somerset, MA 02726	100	
3/4/2018	Richard Pierce 15 Saddlebrook Terrace Somerset, MA 02726	500	Attorney Roberts, Carroll, Feldstein & Pierce, Inc
Line 9: Total Receipts over \$50 (or listed above)		1,480	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
3/16/2018	Sharon & Matthew Puccini 4019 Riverside Ave Somerset, MA 02726	200	Attorney Sharon Sullivan Puccini, Esq.
3/4/2018	Ann M. Ramos Desrosiers 583 North St Somerset, MA 02726	200	Senior Vice President BayCoast Bank
3/16/2018	Jamison Souza 268 Eastview Ave Somerset, MA 02726	200	Real Estate Agent Keller Williams Realty
3/17/2018	Stephen Souza 508 Eastview Ave Somerset, MA 02726	100	
3/16/2018	Robert & Florence Taylor 11 Woodland Dr. Somerset, MA 02726	100	
3/16/2018	Committee to Elect Melissa Panchley 687 Hanover St Fall River, MA 02720 Melissa Panchley 	100	
3/16/2018	MA Bricklayers Peoples Committee CPF ID# 80323 550 Medford St. Boston MA 02129 	100	
Line 9: Total Receipts over \$50 (or listed above)		1,000	
Line 10: Total Receipts \$50 and under* (not listed above)		1,385	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		3,865	← 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
3/16/2018	BJ's Wholesale Club	175 Highland Ave Seekonk	Supplies & Food for Fundraiser 3/16/2018	97.87
3/16/2018	Dollar Tree	58 Swansea Mall Drive Swansea, MA 02777	Decorations/supplies for Fundraiser 3/16/2018	31.88
3/15/2018	Kolby Rentals	2452 GAR Highway Swansea, MA 02777	Decorations/supplies for Fundraiser 3/16/2018	33.96
3/16/2018	MA Raffa's	1142 County St Somerset, MA	Food for Fundraiser 3/16/2018	119.82
3/16/2018	Portugalia Marketplace	489 Bedford St Fall River, MA	Food for Fundraiser 3/16/2018	205
3/15/2018	Restaurant Depot	140 Kenwood St. Cranston, RI 02907	Supplies and Food for Fundraiser 3/16/2018	266.77
Line 12: Total Expenditures over \$50 (or listed above)				755.3
Line 13: Total Expenditures \$50 and under* (not listed above)				30
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>785.3</b>

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.









FREE BUSINESS CHECKING \*\*6020

\$3,779.70  
Available Balance

Last Updated: 3/29/2018 10:07 AM

Available Balance

\$3,779.70



Current Balance	\$3,779.70	Available Balance	\$3,779.70
Collected Balance	\$3,779.70	Last Statement Date	2/28/2018

Date	Description	Amount
MAR 28 2018	DEPOSIT	+ \$800.00 \$3,779.70
MAR 21 2018	DEPOSIT	+ \$150.00 \$2,979.70
MAR 19 2018	POS PURCHASE RESTAURANT DEPOT CRANSTON RI 0000 *****1549 03/15 14:32	- \$266.77 \$2,829.70
MAR 19 2018	POS PURCHASE PORTUGALIA MARKETPLACE FALL RIVER MA 0050 *****1549 03/16	- \$205.00 \$3,096.47
MAR 19 2018	POS PURCHASE MA RAFFA'S ITALIAN SOMERSET MA DP5FF3 *****1549 03/16	- \$119.82 \$3,301.47
MAR 19 2018	POS PURCHASE KOLBY RENTALS & PAR Swansea MA 999999 *****1549 03/16 13:42	- \$33.96 \$3,421.29
MAR 19 2018	DEPOSIT	+ \$2,290.00 \$3,455.25
MAR 16 2018	POS PURCHASE BJS WHOLE 175 HIGHLAND Seekonk MA 730216 *****1549 03/16 09:07	- \$97.87 \$1,165.25
MAR 16 2018	POS PURCHASE DOLLAR TR 58 SWANSEA M SWANSEA MA 800540 *****1549 03/16 09:52	- \$31.88 \$1,263.12
MAR 15 2018	DEPOSIT	+ \$270.00 \$1,295.00
MAR 5 2018	DEPOSIT	+ \$1,000.00 \$1,025.00
FEB 23 2018	DEPOSIT	+ \$25.00 \$25.00

Page totals: Credits: [6] \$4,535.00 | Debits: [6] - \$755.30