



Commonwealth
of Massachusetts

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

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

CPF ID# 14588

2017 OCT 30 P 1:38

Reporting Period: Beginning: 8/26/2017 Ending: 10/20/2017

CITY CLERK
FALL RIVER, MA

Type of Report: 2017 Pre-election Report (MUN)

Agiar, Kevin
Full Name of Candidate
Municipal, Fall River
Office Sought/ District
2 Crestwood St.
Fall River, MA 02721
Residential Address

Agiar Committee
Committee Name
Daniel Aguiar
Name of Committee Treasurer
7 Motta Drive
Dartmouth, MA 02714
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$465.38
Total receipts this period:	\$2,385.00
Subtotal:	\$2,850.38
Total expenditures this period:	\$2,113.35
Ending Balance:	\$737.03
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$600.00
Name of Bank Used:	Baycoast

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, inkind 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:

Daniel Aguiar
Treasurer's signature (in ink)

10/30/17
Date

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, and 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 and 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, inkind 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:

Kevin Aguiar

10/30/17

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>
9/11/2017	Bartkowiak, Richard 121 Snell St Fall, MA	\$100.00	
9/8/2017	Burns, Tom 360 Rochester St Fall River, MA 02720	\$50.00	
8/28/2017	DEMARCO, MIA L 956 Old Fall River Rd North Dartmouth, MA 02747	\$100.00	ADMINISTRATOR JRI
9/30/2017	Dussault, Tammy 70 Locust St Assonet, MA 02702	\$35.00	
8/26/2017	Faggioli, Paul 1886 Highland Ave Fall River, MA 02720	\$100.00	
9/5/2017	Haddad, Patricia 2662 Riverside Ave Somerset, MA 02725	\$100.00	
8/26/2017	Hodgson Committee 158 Hathaway Road Dartmouth, MA 02714	\$100.00	13203
8/30/2017	IACAPONI, ED 143 CLARENDON ST NORTH DARTMOUTH, MA 02747	\$100.00	
9/1/2017	Kelly, Eric 1310 Plymouth Ave Fall River, MA 02720	\$50.00	

9/13/2017	Lifrak, Tim 270 Savoie St Fall River, MA 02720	\$100.00	
8/30/2017	Loranger, Michelle 31 Rounseville St New Bedford, MA 02740	\$50.00	
8/31/2017	Marques, Steve 480 Freeloove St Fall River, MA 02720	\$50.00	
8/26/2017	Marshall, Joseph 982 Eastern Ave Fall River, MA 02720	\$50.00	
9/2/2017	MEDEIROS, Joan 334 Palmer St Fall River, MA 02721	\$50.00	
9/3/2017	Medeiros, Susan 226 Grove St Fall River, MA 02720	\$100.00	Retired
8/26/2017	Menard, Joan 4700 North Main St Fall River, MA 02720	\$100.00	
9/5/2017	Morgado, Joseph 44 Gatehouse Dr Fall River, MA 02720	\$50.00	
9/10/2017	Neves, Robert 420 Huttleston Ave Fairhaven, MA 02719	\$50.00	
8/26/2017	Ponte, Clifford 1217 Meridian St Fall River, MA 02720	\$200.00	Owner Keller Williams Watuppa
8/30/2017	PONTE, JOE 3 DEBBIE LN ASSONET, MA 02702	\$100.00	OWNER PONTE REAL ESTATE
10/4/2017	RAPOZA, DANIEL 506 RIVERSIDE DR TIVERTON, RI 02878	\$200.00	Retired Retired
9/1/2017	Saulino, John 62 Stonehaven Rd Fall River, MA 02720	\$50.00	
9/10/2017	Scott, Matthew 7 Globe Rd Brockton, MA 02301	\$50.00	
9/6/2017	Stanas, Bruce 37 Meadowcrest Dr Bedford, NH 03110	\$100.00	
9/23/2017	Sylvia, John 51 Ada St Fall River, MA 02720	\$50.00	
9/6/2017	TETRAULT, AARON 1282 Highland Ave Fall River, MA 02720	\$300.00	Owner Spindle City Pawnbrokers

Total Itemized Receipts:	\$2,385.00
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$2,385.00</u>

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>
9/15/2017	Baycoast Bank Robeson St. Fall River, MA 02720	\$3.00	Bank Fees
10/13/2017	Baycoast Bank	\$3.00	bank fees
9/10/2017	Citgo Globe St Fall River, MA 02720	\$40.03	Gas For Sign Truck
9/19/2017	Corky Row Club Fall River, MA	\$150.00	Donation
10/2/2017	Creative Spaces Envelopes Via Amazon Online MA	\$47.85	Mailing
10/5/2017	Express Printing County St Fall River, MA 02720	\$500.00	Signs
9/1/2017	Harbor Freight Tools 262 Mariano Bishop Blvd Fall River, MA 02720	\$20.99	sign supplies
9/24/2017	Harbor Freight Tools 262 Mariano Bishop Blvd Fall River, MA 02720	\$12.60	Sign Ties
10/9/2017	Harbor Freight Tools 262 Mariano Bishop Blvd Fall River, MA 02720	\$10.59	sign supplies

9/9/2017	Home Depot GAR HWY Somerset, MA 02725	\$38.54 sign supplies
9/26/2017	Home Depot GAR HWY Somerset, MA 02725	\$50.96 Sign Supplies
10/4/2017	Home Depot Gar Hwy Somerset, MA 02725	\$30.39 Sign Supplies
10/2/2017	Main St. Florist South Main St Fall, MA	\$61.12 Sympathy Flowers
10/10/2017	Rocky Ace Hardware President Ave Fall River, MA 02720	\$8.05 sign supplies
9/4/2017	Staples Mariano Bishop Blvd Fall River , MA 02720	\$71.83 Labels
9/7/2017	Staples Mariano Bishop Blvd Fall River , MA 02720	\$31.86 Printing
10/2/2017	Staples Mariano Bishop Blvd Fall River , MA 02720	\$21.24 Letter Printing
10/16/2017	Staples Mariano Bishop Blvd Fall River , MA 02720	\$26.30 mailing supplies
9/13/2017	Ta Restaurant 408 South Main St Fall River, MA 02721	\$50.00 Party Food
9/6/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$340.00 postage
9/6/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$340.00 postage
10/11/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$68.00 Postage
10/14/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$147.00 postage
10/19/2017	Veterans Association of Bristol County MA	\$40.00 Donation
	Total Itemized Expenditures:	\$2,113.35
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	<u>\$2,113.35</u>

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>
8/25/2017	Aguiar, Kevin	\$200.00	
8/25/2017	Express Printing	\$400.00	
	Total Liabilities:	<u>\$600.00</u>	