



RECEIVED Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

2022 JAN 18 P 12:54

Commonwealth of Massachusetts

CITY CLERK
 FALL RIVER, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date: SEPT 1st 21

Ending Date: DEC 31st 2021

Type of Report: (Check one)

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

CHARLES M. CHASE JR
 Candidate Full Name (if applicable) 02720
3723 N. MAIN ST, FALL RIVER, MA
 Office Sought and District
School COMMITTEE
 Residential Address
 E-mail: CMCHASEJRI@MSN.COM
 Phone # (optional): 508-678-7453

CHARLES M. CHASE JR FOR School COMMITTEE
 Committee Name
HOWARD F. BONNER
 Name of Committee Treasurer 02720
3723 N. MAIN ST, FALL RIVER, MA
 Committee Mailing Address
 E-mail: CMCHASEJRI@MSN.COM
 Phone # (optional): 508-678-7453

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	598.50
Line 2: Total receipts this period (page 3, line 11)	Ø
Line 3: Subtotal (line 1 plus line 2)	598.50
Line 4: Total expenditures this period (page 5, line 14)	598.50
Line 5: Ending Balance (line 3 minus line 4)	Ø
Line 6: Total in-kind contributions this period (page 6)	175.00
Line 7: Total (all) outstanding liabilities (page 7)	Ø
Line 8: Name of bank(s) used:	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:

Howard F. Bonner (Treasurer's signature)

Date: 1/14/22

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:

Charles M. Chase Jr (Candidate's signature)

Date: 1/24/22

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)
9/23	Howard F. BONNER 535 OCEAN GROVE AVE SWANSEA, MA 02777	100.00	Retired
9/15	BERNARD P. GIBOUX 529 HORSE NECK RD SOUTH DARTMOUTH MA 02748	100.00	Realtor Appraiser Self Employed
9/24	REEDY'S ARCHERY Middleboro, MA Chris Reedy	100.00	owner self
9/15	MARGARET A SWEET 529 HORSE NECK RD SOUTH DARTMOUTH, MA	100.00	Realtor. SELF

Line 9: Total Receipts over \$50 (or listed above)	400.00
Line 10: Total Receipts \$50 and under* (not listed above)	198.50
Line 11: TOTAL RECEIPTS IN THE PERIOD	598.50

← 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 A: RECEIPTS (continued)

← 50 \$

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	STREET STAND OUT DONATIONS	198.50	less than \$50

Line 9: Total Receipts over \$50 (or listed above) 400.00

Line 10: Total Receipts \$50 and under* (not listed above) 198.50

Line 11: **TOTAL RECEIPTS IN THE PERIOD** 598.50 ← 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
10/25/21	Charles M. Chase Jr	3723 North Main St Fall River, MA 02720	Mileage	317.52
11/22/21	Tunnel 2 Towers Foundation	2361 Hylan Blvd STATEN ISLAND NY 10304	donation	84.00
12/22/21	"	"	"	196.98
Line 12: Total Expenditures over \$50 (or listed above)				598.50
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				598.50

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

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
			Line 12: Expenditures over \$50 (or listed above)	
			Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	

* 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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
9/1/21	BRIAN BARNES	93 FOOT ST Fall River, Ma	White T. Shirts 10	175.00
		0 2724	Custom threads 229 S. Main St	
			Fall River, MA	
Line 15: In-Kind Contributions over \$50 (or listed above)				175,00
Line 16: In-Kind Contributions \$50 & under (not listed above)				Ø
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				175,00

* 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.