



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
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CPF ID# 1458

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Reporting Period: Beginning: 1/1/2017 Ending: 8/25/2017

CITY CLERK
FALL RIVER, MA

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

Aguiar, Kevin

Full Name of Candidate

Municipal, Fall River

Office Sought/ District

2 Crestwood St.
Fall River, MA 02721

Residential Address

Aguiar 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:	\$118.38
Total receipts this period:	\$1,000.00
Subtotal:	\$1,118.38
Total expenditures this period:	\$653.00
Ending Balance:	\$465.38
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)

9-6-17
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.

Kevin Aguiar
Candidate's signature (in ink)

9/6/17
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
8/18/2017	Ackley, George 185 Cherry St Somerset, MA 02725	\$200.00	Vice Principal City of Fall River
8/15/2017	Aguir, Kevin 2 Crestwood St. Fall River, MA 02721	\$200.00	
8/20/2017	Grace, Madeleine 904 Gardners Neck Rd Swansea, MA 02777	\$200.00	Music Director Diocese of Fr
8/17/2017	JONCAS, PAUL 11 SANDPIPER DR WESTPORT, MA 02790	\$100.00	President MEGANET
8/16/2017	Oliveira, Luiz 100 Howard St Fall River, MA 02720	\$100.00	
8/18/2017	Paul Mcmurtry Committee 7 South Stone Mill Drive Dedham, MA 02026	\$100.00	65079
8/15/2017	Schachne, Jay 8 Pierce Ct Barrington, RI	\$100.00	
Total Itemized Receipts:		\$1,000.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$1,000.00</u>	

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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 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>
8/15/2017	Baycoast Bank Robeson St. Fall River, MA 02720	\$21.00	Bank Fee
8/23/2017	Mass Dem Party Boston, MA 02101	\$500.00	Database
8/14/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$83.00	Mailing
8/24/2017	Us Postal Service One Govt Ctr Fall River, MA 02720	\$49.00	Mailing
Total Itemized Expenditures:		\$653.00	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$653.00</u>	

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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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
8/15/2017	Aguiar, Kevin 2 Crestwood St. Fall River MA, 02721	\$200.00	Candidate Loan
12/31/2016	Express Printing	\$400.00	
	Total Liabilities:	\$600.00	

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