



**Form CPF M 102A: Amendment to Campaign Finance Report  
Municipal Form  
Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

**Report Being Amended:** Year: 2021 Reporting Period: Beginning Date: JAN 2021 Ending Date: OCT 15 2021

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

Bobby BAILEY  
Candidate Full Name (if applicable)

1082 DAVAL STREET, APT 324  
Residential Address

SCHOOL COMMITTEE, FALL RIVER  
Office Sought and District

E-mail: BOBBY.BAILEY688@GMAIL.COM

Phone # (optional): 774-955-6507

COMMITTEE TO ELECT BOBBY BAILEY  
Committee Name

ASA GRICE  
Name of Committee Treasurer

1082 DAVAL STREET, APT 324  
Committee Mailing Address

E-mail: ASA.GRICE@GMAIL.COM

Phone # (optional): 617-331-0581

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$ 0.00
Line 2: Total receipts this period	\$ 5,899.00
Line 3: Subtotal	\$ 5,899.00
Line 4: Total expenditures this period	\$ 908.00
Line 5: Ending Balance	\$ 4,991.00
Line 6: Total in-kind contributions this period	\$ 0.00
Line 7: Total (all) outstanding liabilities	\$ 7,382.26
Line 8: Name of bank(s) used:	<u>ROCKLAND TRUST</u>

RECEIVED  
 2022 JAN 18 P 3:40  
 CITY CLERK  
 FALL RIVER, MA

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

- REPORTING PERIOD UPDATED
- COLUMNS IN SPREADSHEET REFORMATTED
- TOTAL RECEIPTS IN EXCESS OF \$50.00 RECALCULATED & REVISED
- TOTAL EXPENDITURES OVER \$50.00 LISTED ON THE ATTACHED SPREADSHEET
- STATEMENT OF ORGANIZATION ATTACHED

Signed under the penalties of perjury:

Signed under the penalties of perjury:

(Candidate's signature)

Date: 1/12/22

(Treasurer's signature)

Date: 1/12/22

## 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)
	SEE ATTACHMENTS		
Line 9: Total Receipts over \$50 (or listed above)		3,425. <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		2,474. <sup>00</sup>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		5,899. <sup>00</sup>	← 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)
Line 9: Total Receipts over \$50 (or listed above)			
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.

### Campaign Checks/Cash Donations (Excess of \$50.00) Deposited January 1, 2021 - October 15, 2021

Date Received	Name	Address	City	Amount	Occupation	Employer (Anyone over \$200)
8/18/2021	Timmy Mello	1224 Old Fall River Rd	North Dartmouth	\$500.00	Owner	Tempest Fisherys
9/6/2021	Aaron Tetrault	1282 Highland Ave, Fall River	Fall River	\$200.00	Owner	Fall River Pawn Brokers
9/18/2021	Melissa Panchley	687 Harvard St	Fall River	\$100.00	Executive	Karam Financial Group
9/20/2021	Greg Brillhante	477 Wilson Rd	Fall River	\$200.00	Attorney	Self Employed
9/20/2021	Robin Marrel	477 Wilson Rd	Fall River	\$100.00		
9/21/2021	J Giffen Stewart	26 Damon St	Newport	\$500.00	General Contractor	J Giffen Stewart LLC
9/21/2021	Jeff Pelletier	44 Stephanie Pl	New Bedford	\$100.00	Junior Achievement	President
9/22/2021	Jennifer Gaffney	9 Carlos Dr Estate	Berkley	\$300.00	Deputy Commissioner	Department of Corrections
9/22/2021	Cliff Ponte	1217 Meredian St	Fall River	\$250.00	Operating Principle and Broker	Keller Williams South Watuppa
9/22/2021	Brian Gaffney	16 Meadow Rd	Wesport	\$300.00	Property Manager	Real Property Management Commonwealth
9/22/2021	Cameron Stewart	114 N Champlin Dr	Newport	\$500.00	Mortgage Lender	Guaranteed Rate
9/24/2021	Daniel Aguar	7 motta Dr	N Dartmouth	\$200.00	Engineer Site Tech	
9/24/2021	Timothy McCoy	93 Graffian St	Fall River	\$75.00	City Admin	City of FR
9/27/2021	Kevin Sbardella	750 Davol St	Fall River	\$100.00	Deputy Director	Fall River Housing Authority
			<b>Total Checks in excess of \$50.00</b>	<b>\$3,425.00</b>		

			<b>Checks in excess of \$50.00</b>	<b>\$3,425.00</b>		
			<b>Checks \$50.00 and under</b>	<b>\$650.00</b>		
			<b>Cash \$50.00 and under</b>	<b>\$699.00</b>		
			<b>Venmo payments deposited on 9/29/2021</b>	<b>\$1,125.00</b>		
			<b>Total Deposit</b>	<b>\$5,899.00</b>		

## 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
	SEE ATTACHMENTS			
Line 12: Total Expenditures over \$50 (or listed above)				900.00
Line 13: Total Expenditures \$50 and under* (not listed above)				8.00
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				908.00

\* 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 →	<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

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

**COMMITTEE TO ELECT BOBBY BAILEY - CAMPAIGN EXPENSES January 1, 2021 - October 15, 2021**

Date	VendorName	Address	Description	Amount
10/8/2021	WSAR 1480 AM	1 Home Street, Somerset, MA 02725	Radio Advertising - 9 am-11 am / 12pm-1pm / 4pm-6pm - 20 sec. (\$8.00 check fee added)	\$900.00
<b>Total</b>				<b>\$900.00</b>

## 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
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	0.00

\* 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. Page 6



## 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
	SEE ATTACHMENTS			
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	\$7,382.26

**COMMITTEE TO ELECT BOBBY BAILEY - CAMPAIGN EXPENSES October 16, 2021 - December 31, 2021**

Date	Vendor Name	Address	Description	Amount
10/27/2021	Dunny's Salon	13 N. Main Street, Fall River, MA 02720	Fundraiser - Campaign to Elect Bobby Bailey (\$8.00 check fee added)	\$250.00
10/27/2021	Dunny's Salon	13 N. Main Street, Fall River, MA 02720	Fundraiser - Campaign to Elect Bobby Bailey	\$250.00
10/29/2021	Express Printing	102 County Street, Fall River, MA 02720	100 18x24 Signs / 100 Wire Stands	\$658.75
10/29/2021	Express Printing	102 County Street, Fall River, MA 02720	2 Sets of Tickets	\$138.13
10/29/2021	Express Printing	102 County Street, Fall River, MA 02720	50 18x24 Signs / 50 Wire Stands / 10 4x4 Signs	\$595.00
10/29/2021	Express Printing	102 County Street, Fall River, MA 02720	500 Cards	\$148.75
10/29/2021	Express Printing	102 County Street, Fall River, MA 02720	8,600 6x9 Mailer-Printed, Addressed, Postage, and Delivery to Post Office (\$8.00 check fee added)	\$5,025.63
11/12/2021	Dunny's Salon	13 N. Main Street, Fall River, MA 02720	Election Day - Campaign to Elect Bobby Bailey	\$300.00
<b>Total</b>				<b>\$7,366.26</b>