



**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: 2022 Reporting Period: Beginning Date: 1/1/22 Ending Date: 12/31/22

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

Michelle Larrivee
Candidate Full Name (if applicable)

268 Oak Grove Ave., Fall River, MA 02723
Residential Address

Fall River School Committee
Office Sought and District

E-mail: larrivee33@gmail.com

Phone # (optional): _____

Committee to Elect Michelle "Mini" Larrivee
Committee Name

Peter Daley
Name of Committee Treasurer

268 Oak Grove Ave., Fall River, MA 02723
Committee Mailing Address

E-mail: peterbdaley@gmail.com

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$ 2,752.11
Line 2: Total receipts this period	0
Line 3: Subtotal	\$ 2,752.11
Line 4: Total expenditures this period	\$ 1,463.69
Line 5: Ending Balance	\$ 1,288.42
Line 6: Total in-kind contributions this period	_____
Line 7: Total (all) outstanding liabilities	_____
Line 8: Name of bank(s) used:	<u>Bristol County Savings Bank</u>

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

The originally filed report did not account for a campaign debit card expenditure transaction of \$63.69 to Dominos Pizza on May 16, 2022, which was an inadvertent omission.

RECEIVED
2024 JAN 11 P 12:18
CITY CLERK
FALL RIVER, MA

Signed under the penalties of perjury:
[Signature]
(Candidate's signature)

Date: 1/9/2024

Signed under the penalties of perjury:
[Signature]
(Treasurer's signature)

Date: 1/9/24

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
5/16/22	Dominos	Pleasant St Fall River, Ma	Morton Middle Students Pizza Party	\$63.69
9/29/22	Boys & Girls Club of Fall River	803 Bedford St Fall River, Ma 02723	GOLF TOURN fundraiser	\$200. ⁰⁰
6/5/22	Fall River Lodge of ELKS #118	4500 N. Main St Fall River, Ma 02720	Camp Jack Fundraiser	\$300. ⁰⁰
5/22/22	Fall River Lodge of ELKS #118	4500 N. Main St Fall River, Ma 02720	GOLF (fundraiser) Tournament	\$250. ⁰⁰
9/29/22	Fall River Re-creation	45 Rock St Fall River, Ma 02720	GOLF TOURNAMENT Fundraiser	\$250. ⁰⁰
6/22/22	Ethan Gonzalez Scholarship	890 Bedford St Fall River, Ma 02723	GOLF TOURNAMENT Fundraiser	\$100. ⁰⁰
9/4/22	Laurens Legacy	740 County St Somerset, Ma 02726	Cancer research Annual fundraiser	\$100. ⁰⁰
9/4/22	Frank O'Reeagan "Not for Nothing" TOURN	6 Shingle Island Lane Dartmouth, Ma 02747	GOLF Tournament fundraiser	\$100. ⁰⁰
11/13/22	Brian Viena	1 Father DeValles Blvd Fall River, Ma 02723	Holiday Toy Drive	\$100. ⁰⁰

Line 12: Total Expenditures over \$50 (or listed above) \$1463.69

Line 13: Total Expenditures \$50 and under* (not listed above) \$0.00

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD \$1463.69

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