



**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: 2023 Reporting Period: Beginning Date: 1/1/23 Ending Date: 12/20/23

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)

3733 N. Main St., Fall River, MA 02730
Residential Address

School Committee, Bristol Co.
Office Sought and District

E-mail: _____

Phone # (optional): _____

Charles M. Chase Jr. School Committee
Committee Name

Brian Barnes
Name of Committee Treasurer

3733 N. Main St., Fall River, MA 02730
Committee Mailing Address

E-mail: barnesb@fallriverma.org

Phone # (optional): 508-767-6043

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period	<u>2519.78</u>
Line 3: Subtotal	<u>2519.78</u>
Line 4: Total expenditures this period	<u>2240.54</u>
Line 5: Ending Balance	<u>279.24</u>
Line 6: Total in-kind contributions this period	<u>0.00</u>
Line 7: Total (all) outstanding liabilities	<u>2440.54</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</u>

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

1. Calculated errors
2. To properly show amounts received & liabilities
in report & books.

CITY CLERK
FALL RIVER, MA

2024 JAN 29 A 11:46

RECEIVED

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Charles M. Chase Jr.
(Candidate's signature)

Date: 1/23/24

Brian Barnes
(Treasurer's signature)

Date: 1/27/24



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2024 JAN 29 A 11:47

CITY CLERK

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/23 Ending Date: 12/31/23

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)
School Committee
Office Sought and District
3723 N. Main St. Fall River, MA 02720
Residential Address
E-mail:
Phone # (optional): 508-278-3253

Charles M. Chase Jr. School Committee
Committee Name
Brian Barnes
Name of Committee Treasurer
3723 N. Main St. Fall River, MA 02720
Committee Mailing Address
E-mail: bj@bbg.com
Phone # (optional): 407-7694-6043

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2819.78</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2819.78</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2440.54</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>379.24</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>2440.54</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</u>

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: Brian Barnes (Treasurer's signature) Date: 1/27/24

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate 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: 1/27/23

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)
7/19/23	Benedict, Cynthia 36 Terrace Dr Bristol, RI 02804	\$60	Retired
9/1/23	Banner, Howard 535 Ocean Grove Ave Swansea, MA 01977	\$100	Retired
7/29/23	Duchas, Richard 2843 D. Jackson St. Fall River, MA 02721	\$150	Auto Body
7/18/23	Fried, James S 5657 Joseph St Fall River, MA 02721	\$200	Store Owner
7/16/23	Holl, Col. Julie 148 N. Main St. Fall River, MA 02723	\$100	Retired (USAF)
7/29/23	Hopkins, Jeff 34 Nancy St. Fall River, MA 02721	\$60	Self-Employed
6/11/23	Isadore, Eric 69 Berkeley Providence, RI 02907	\$100	Retired
7/27/23	Johnson, Mike & Shirley 275 Keegan St. Fall River, MA 02720	\$60	Minister
7/27/23	McMahon III, James 114 Canal View Rd. Barnstable Bay, MA 02537	\$100	Attorney
7/21/23	Penacho, Michael 311 Plymouth Ln. Westport, MA 0279	\$120	President
7/29/23	Rodriguez, Michael 145 Division St. Fall River, MA 02721	\$60	Retired
7/18/23	Rosa, David & Rita 323 Lincoln Ave. N. Dighton, MA 02764	\$60	Retired
Line 9: Total Receipts over \$50 (or listed above)		1560.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1259.78	< \$50 items totalled plus total of < \$50 anonymous donations
Line 11: TOTAL RECEIPTS IN THE PERIOD		2819.78	← 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
7/27/23	BJs Wholesale	460 State Rd. N. DART. MA 02747	Drinks and cookies	78.22
7/29/23	Fall River CASH + CARRY	1533 S. Main St F. R. MA 02724	Utensils and Food for Fundraiser	152.11
7/27/23	Minuteman Press	453 Columbia St F.R. MA 02721	Flyers, color 1000	301.22
8/11/23	Minuteman Press	453 Columbia St F.R. MA 02721	Flyer, Color 4000	653.44
9/14/23	Minuteman Press	435 Columbia St F.R. MA 02721	Business CARDS	84.00
8/1/23	TGI Fridays	455 State Rd Dartmouth MA 02747	steak and shrimp	485.53

Line 12: Total Expenditures over \$50 (or listed above)	1754.52
Line 13: Total Expenditures \$50 and under* (not listed above)	156.08
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1910.60

Enter on page 1, line 4 →

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

CHARLES M. CHASE, JR. For School Committee

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
7/25/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Utilities + Food	152.11
7/27/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser drinks + cookies	78.22
7/27/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Flyers	301.22
7/27/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Food	26.45
8/1/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Steak and Shrimp	485.53
8/11/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Flyers	653.44
8/11/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Advertising web design	22.00
8/18/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Advertising elastics	10.08
9/14/23	Chase, Charles	3723 N. Main St F.R. MA 02720	Fundraiser Business Cards	84.00
11/1/23 to 10/20/23	Mileage		Fundraiser etc.	627.49

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

2444.50