



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

RECEIVED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period: 2021 MAR 24 A 9:20 Beginning Date: \_\_\_\_\_ Ending Date: 3/24/2022

Type of Report: (Check one) **TOWN CLERK**  
**BIERICA**

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

Mike Riley  
Candidate Full Name (if applicable)

Select Board Billerica  
Office Sought and District

46 Bedford St. Billerica  
Residential Address

E-mail: mike.riley.00@comcast.net

Phone # (optional): 978 804 5242

CTE Mike Riley Select Board  
Committee Name

Ashley N Riley  
Name of Committee Treasurer

46 Bedford St.  
Committee Mailing Address

E-mail: Axriley11@

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

10,874.46

Line 3: Subtotal (line 1 plus line 2)

\_\_\_\_\_

Line 4: Total expenditures this period (page 5, line 14)

8,975.90

Line 5: Ending Balance (line 3 minus line 4)

1,858.56

Line 6: Total in-kind contributions this period (page 6)

\_\_\_\_\_

Line 7: Total (all) outstanding liabilities (page 7)

\_\_\_\_\_

Line 8: Name of bank(s) used:

Enterprise Bank + 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:

Ashley N Riley

(Treasurer's signature)

Date:

3/24/22

#### 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:

(Candidate's signature)

Date:

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/20	CARPENTER 339	500.-	Local Region carpenters Wilmington area Organization
1/03/22	IBEW 103	500.-	I O Electric workers Organization
1/18/22	Jerry Roche	100.-	
1/15/22	William BARBARA FLAHERTY	100.-	
1/10/22	Ellen Rawlings Bingham Rd Billerica	100.-	
2/24/22	67 ome st. Billerica James & Sharon DAVIS	100.-	
2/27/22	28 St Gregory St Dorchester MA Louis Antonellis	500.-	RM IBEW
2/25/22	ELMO CORP Omn in Billerica	500.00	General contractor Family friends
2/25/22	MARK ESTABROOK 35 Dudley rd B.	150.00	
2/25/22	Nikole Fitzgerald 36 Rio Vista	200.00	Bio Tech op. EORX
2/25/22	James Gately 12 Dignity rd. Bill.	75.00	
2/25/22	Dore Joanne Groslandi 2 Whiggy Dillanor	100.00	
2/25/22	MARK & Bronha Kompranski 45 Ridge way Billerica	100.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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

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)
3/03	Kurt / Derek Mahoney 15 Baiting Ln Dilleria	100.00	
3/07	Michael Hardy 17 Geneva Rd Dilleria	100.00	
3/03	Bonnie McNeill 41 Erie Ave Dilleria	100.00	
3/03	Joe - Dore DiMatteo 1 River Rd. Woburn MA	100.00	
3/07	Brian Kelly 8 Poling Hill Rd Dilleria MA	300.00	President of Retirement US & Canada
3/03	Local 103 IBEW	500.00	Electrical <del>labor</del> org. Front St. Dilleria
3/07	Chris Trbo 13 Bridle Rd. Dilleria	1000.00	
3/07	John Burrows 96 Chippewagon Rd. Dilleria	50.00	
3/03	Ed Grant 21 Herman St	50.00	
3/05	Gerald Clemente Plym	500.00	Ate Corp Data Analyst
3/08	Theresa Walsh Plym	100.00	
3/28	Andrew Desjardis 111 Pleasant St Dilleria MA	200.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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



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)
2/25	Heat and Frost Insulation 303 Fenwick St. Boston MA	250.00	Insulation Org
3/3	Merrimack Bldg Trades 25 Colgate Rd Roslindale	100.00	Trades org
3/10	Plumbers + Gasfitters 1240 Wm Ave Boston	300.00	plumbers local
3/13	Printers Allied Trade 25 Colgate Rd Roslindale	500.00	PRINTERS org
3/5	BFTencher	500.00	Billboard Fed Teachers
3/5	Michael Riley 46 Stand St. Beverly MA	500.00	Personal Facilities mgr. 71 3rd Ave Burlington MA
3/12	Teresa English	100.00	

Line 9: Total Receipts over \$50 (or listed above) 8575.00

Line 10: Total Receipts \$50 and under\* (not listed above) 2259.40

Line 11: TOTAL RECEIPTS IN THE PERIOD 10,834.40

← 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
2/23/22	Potters Printing	207 Pocasset St. Fall River MA 02721	SIGNS/Banners	1720.96
3/09	Connolly Printing	178 Gill ST Woburn MA	Postcard / poster	3,171.94
3/18	Connolly Printing	178 Gill ST Woburn MA	poster	3,171.94
3/21	Lowell SUN		Lowell SUN AD	900.00
Line 12: Total Expenditures over \$50 (or listed above)				8,975.90
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>8,975.90</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.