

## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Deposition D. C. 1.1.	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 01.	/01/2023 Ending Date: 12/31/2023
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Type of Report: (Check one)	TANK AS CITYLISHTI
8th day preceding preliminary 8th day preceding election	☐ 30 day after election  year-end report  ☐ dissolution
Michael Molisse	Committee to Elect Michael Molisse
Candidate Full Name (if applicable)	Committee Name
Counsellor at Large	Kathleen Wilson
Office Sought and District 100 Windsor Road, South Weymouth, MA 02190	Name of Committee Treasurer
Residential Address	Committee Mailing Address
E-mail: Mikemolisse1@comcast.net	E-mail: Kathy.willy@verizon.net
Phone #: 781-331-4339	Phone #:
SIIMMADV BALAN	CE INFORMATION:
SUMMART BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	\$10,736.68
Line 2: Total receipts this period (page 3, line 12)	\$ 1,500.00
Line 3: Subtotal (line 1 plus line 2)	\$12,236.68
Line 4: Total expenditures this period (page 5, line 15	\$11,228.46
Line 5: Ending Balance (line 3 minus line 4)	\$1,008.22
Line 6: Total in-kind contributions this period (page 6	5, line 18)
Line 7: Total (all) outstanding liabilities (page 7, line	19)
Line 8: Total out-of-pocket expenses this period (page	8, line 22) \$12,807.33
Line 9: Name of bank(s) used: Coastal Herita	age Bank
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the beactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee is Signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 h  Candidate with Committee  Lecrtify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the	ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ag period that are not otherwise disclosed in this report.
finance activity, including contributions, loans, receipts, expenditures, disbursemen campaign finance activity of all persons acting under the authority or on behalf of the	ts, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature)

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/19/2023	Denise and Michael Lane 201 Sandtrap Circle South Weymouth, MA 02190	\$250.00	12 1200 01 12010)
9/30/2023	Derek Mourad 815 Gallivan Blvd. Dorchester, MA 02122	\$1,000.00	
10/6/2023	Weymouth Fire Local 58 Ford Road Weymouth, MA 02190	\$250.00	
	ipts over \$50 (or listed above)	\$1,500.00	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11
	ipts \$50 and under (not listed above) ECEIPTS IN THE PERIOD	\$0	should include only those receipts not itemized above.  ← Enter on page 1, line 2

## **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/22/2023	Millennium Printing Corporation	370 Libbey Parkway Weymouth, MA 02189	Campaign shirts	\$884.25
10/26/2023	Printing Unlimited	63 Plymouth Street Holbrook, MA 02343	Campaign mailings - includes mailer, postage x 2 (one mailing before primary and one before election. Also includes water bottle labels and marketing items.	\$10,344.21
should include only these expenditures not		Line 13: Expenditures over \$50 (or listed above)		\$11,228.46
		Line 14: Expenditures \$50 and under (not listed above)		\$0
Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD			\$11,228.46	

## 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
01/01/2000	Michael Molisse	100 Windsor Road Weymouth, MA	Loan to Committee	\$1,710.09
06/28/2000	Michael Molisse		Loan to Committee	\$278.25
10/31/2003	Michael Molisse		Loan to Committee	\$2,333.10
10/31/2003	Michael Molisse		Loan to Committee	\$2,000.00
10/23/2006	Michael Molisse		Loan to Committee	220.00
03/24/2010	Michael Molisse		Loan to Comittee	\$400.00
11/29/2013	Michael Molisse		Loan to Committee	\$275.00
10/20/2014	Michael Molisse		Loan to Committee	\$75.00
10/28/2014	Michael Molisse		Loan to Committee	\$231.00
0/30/2014	Michael Molisse		Loan to Committee	\$1,500.00
1/02/2014	Michael Molisse		Loan to Committee	\$250.00
1/08/2014	Michael Molisse		Loan to Committee	\$1,100.00
0/26/2015	Michael Molisse		Loan to Committee	\$500.00
1/05/2019	Michael Molisse		Loan to Committee	\$2,073.58
	Enter on page 1, line 7 →	Line 18: TOTAL OUTST	ANDING LIABILITIES (ALL)	12,807.33