

Form CPF M 102A: Amendment to Campaign Finance Report Municipal Form Office of Campaign and Political Finance/VED AND RECORDED CITY CLERKS OFFICE

Commonwealth	PITY OF COURT
f Massachusetts	OH FALESTION
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File with: City or Town Cle	rk or Election Co	mmission			2022 400 11: []	2, 53
Report Being Amende	ed: Year:	2021	Reporting Period:	Beginning Date: 01/01/2021	Ending Date:	10/15/2021
☐ 8th day preceding p	oreliminary	⊠ 8th	day preceding election	30 day after election	year-end report	dissolution
William Cosmas				Committee to Elect Will C	osmas	
	andidate Full Nar	ne (if applic	able)		Committee Name	
32 Washington Street #2,				William Hanchett		
City Council at Large, Be	Residential everly	Address		Na 32 Washington Street #2, E	me of Committee Treasurer Reverly MA 01915	
	Office Sought	and District		-	ommittee Mailing Address	
E-mail: will.cosmas@gma	ail.com			E-mail: willforbeverly@gma	il.com	
Phone # (optional):				Phone # (optional):		
			SIIMMARV RAI	ANCE INFORMATION	,	
	Line 1.	Ending De	alance from previous rep			
			ipts this period		10,889	
			ipis uns period	-	10,889	
				9,099.77		
		-			1,789.23	
Line 5: Ending Balance 1,789.23 Line 6: Total in-kind contributions this period 0						
Line 7: Total (all) outstanding liabilities 1,110						
			oank(s) used: People's I	 United		
The section 1 Cities of 41					. ()	
The original filling of the	e above-felei	enceu can	iipaigii iiialice report is	being amended for the follow	wing reason(s):	
The initial report left of	ut (a) aarramal	ahaale dan	agita (\$0.45.00). (b) and		(#221 22) (-)	
candidate for use of the	e VoteBuilder	system (S	\$700), which has been t	ocessing fees paid to ActBlue reated as a loan to the campa	(\$331.33); and (c) payr ign.	nent by the
It also misreported and	misattribute	l an amou	nt naid out of nocket by	the candidate related to a kid	ekoff event (\$410, form	erly \$487) and also
intended to be treated a				the candidate related to a kin	ekon evem (\$410, form	erry \$487) and also
Si	- C					
Signed under the penalties of	or perjury:			Signed under the penalties	of perjury:	
M				W. Thuntle	<i>Y</i>	1 1
(Candidate's signature)			— Date: 4/14/22	(Treasurer's signature)	y .	Date: 4/14/27
						11 1/

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.)

	Name and Residential Address		Occupation & Employer
Date Received	Date Received (alphabetical listing required) Am		(for contributions of \$200 or more)
Date Received		Trinount	(101 contributions of \$200 of more)
Aug 27, 2021	William G. Cosmas (Loan) 32 Washington St. #2 Beverly, MA 01915	700	Attorney, Self
Sep 14, 2021	William G. Cosmas (Loan) 32 Washington St. #2 Beverly, MA 01915	410	Attorney, Self
Sep 14, 2021	D. Scott Dullea 36 Dane St. Beverly, MA 01915	100	
Oct 6, 2021	Laura Matson 63 Harlow St. Essex, MA 01929	250	Retired
Sep 14, 2021	Janet L. Pellegrini 8 Barberry Heights Rd. Gloucester, MA 01915	100	
Sep 14, 2021	H. Ernest Stone 138 Main St., Apt. 8A Essex, MA 01929	300	Attorney; H. Ernest Stone Attorney, PC
Sep 17, 2021	Matthew Ulrich 28 Hale St. Beverly, MA 01915	100	
Line 9: Total Receipts over \$50 (or listed above) 1,960			
Line 10: Total Rec	eipts \$50 and under* (not listed above)	95	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	10,889	← 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.)

<u> </u>	To Whom Paid	1, 8		
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
Aug 29, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	172.63
Sep 5, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	7.9
Sep 12, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	37.55
Sep 19, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	40.53
Sep 26, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	8.89
Sep 30, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	40.11
Oct 3, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	6.92
Oct 10, 2021	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Service fee	16.8
Sep 14, 2021	Greg's Tavern	208 Rantoul Street Beverly, MA 01915	Kickoff event	410
Aug 27, 2021	Massachusetts Democratic Party	11 Beacon Street, Suite 410 Boston, MA 02108	VoteBuilder system	700
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	1,441.33
Line 13: Total Expenditures \$50 and under* (not listed above)				
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	9,099.77

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

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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
Aug 27, 2021	William G. Cosmas	32 Washington St. #2 Beverly, MA 01915	VoteBuilder system	700
Sep 14, 2021	William G. Cosmas	32 Washington St. #2 Beverly, MA 01915	Kickoff event	410
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAI	NDING LIABILITIES (ALL)	1,110