

Form CPF M 102: Campaign Finance Report Municipal Form ELECTION COMMISSIONERS Office of Campaign and Political Finance

2019 OCT 28 PM 5: 49

Fill in Reporting Period dates: Beginning Date: 08/2	Ending Date: 10/18/2019
Type of Report: (Check one)	
☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
Steven Morabito	Steven Morabito - Committee to Elect
Candidate Full Name (if applicable)	Committee Name
Revere City Councillor - at- Large	Diane Morabito
Office Sought and District 122 Suffolk Avenue, Revere, MA 02151	Name of Committee Treasurer
Residential Address	29 Lincoln Avenue, Lynnfield, MA 01940
E-mail morabito.steven@gmail.com	E-mail dmora1681@ymail.com
Phone # (optional)	S.NO. 0 2 0 0 2 (G) / Hall. COIT
	Phone # (optional)
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	13,828.46
Line 2: Total receipts this period (page 3, line 11)	1,600
Line 3: Subtotal (line 1 plus line 2)	15,428.46
Line 4: Total expenditures this period (page 5, line	e 14) 4,194.43
Line 5: Ending Balance (line 3 minus line 4)	11,234.03
Line 6: Total in-kind contributions this period (page	ge 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	2,060
Line 8: Name of bank(s) used: Citizens Bank	
Candidate without Committee Certify that I have examined this report including fached schedules and it is to the binance activity, including contributions, loans, respectively, expenditures, disbut sements.	contributions and habilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55 (Treasurer's signature) Date:///// Date:///// Date://// Date:/// Date://// Date://// Date://// Date://// Date://// Date:/// Date

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	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	DEEED TO ATTACHMENT		
	REFER TO ATTACHMENT		
ne 9: Total Recei	pts over \$50 (or listed above)	1,600	
ne 10: Total Rece	ipts \$50 and under* (not listed above)	0	
ie II: IOIAL R	ECEIPTS IN THE PERIOD	1,600	← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
ine 9: Total Receip	ots over \$50 (or listed above)		
ine 10: Total Recei	pts \$50 and under* (not listed above)		
	ECEIPTS 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.

& Olers Chapter 3 Lo Tower Office Park Woburn MA G1801 \$ 100 00 10/1/2019 Annual Chapter 3 10xeph 3 Rose Farm Lane Woburn MA 01801 \$ 1,000 00 10/1/2019 Annual Chapter 3 10xeph 2210 Overbrook Street Coconut Grave FL 33133 \$ 500.00 10/1/2019 Re	Last Name	First Name	Street	City	State	2in	Amount	D. A.		
Joseph 10 Tower Office Park Worburn MA 01801 \$ 100.00 10/10/2019 Jefferey 3 Rose Farm Lane Woburn MA 01801 \$ 1,000.00 10/1/2019 Jefferey 2.210 Overbrook Street Goconut Grove FL 33133 \$ 500.00 10/7/2019	Married & Ottore Chamber 2				21010		Amonus	Date	Occupation	Company
Inseph 3 Rose Farm Lane Workum MA 0.1801 \$ 1,000 00 10/1/2019 Inferey 2.210 Dwetbrook Street Coconut Grave Fit 33133 \$ 500 00 10/7/2019	California Charles California		10 Tower Office Park	Woburn	MA	01801	\$ 100.00	10/10/2019		
2210 Overbrook Street Coconut Grave Ft 33133 \$ 500.00 10/7/2019	0.00	Joseph	3 Rose Farm Lane	Wohern	MAA		ľ	The first own		
2210 Overbrook Street Coconut Grave Fit 33133 \$ 500.00 10/7/2019	The second secon	1177			TALK!			10/1/2019	Owner	loe's Market
	The second secon	Jefferey	2210 Overbrook Street	Coconut Grove	14			10/2/2019	Real Estate Assess	Cantil agency and
								000000000000000000000000000000000000000	Control Page 1	paknidujanjac
					Tota	Total receipts over \$50 S	5 1.600.00			

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			
Date Faid	(alphabetical listing)	Address	Purpose of Expenditure	Amoun
	REFER TO ATTACHMENT			
	NEI EN TO ATTACTIVENT			
	100			
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	4,030.4
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	164.0
	Form of Park	Line 14: TOTAL EXPENDIT		

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

VENDOR	Address	EXPENDITURE PURPOSE	A VENT
3/2019 Amazon online	A C T C C T T T T T T T T T T T T T T T	CAS ENDER ON OUR	AMOUNT
0/2/2019 Amazon online	4 O Letty Ave, North Sealte, WA 98109	Campaign signs/supplies	\$ 69 05
0	410 lerry Ave. North Seatle, WA 98109	Columbus Day Parade - candy for distribution	\$ 150.32
	410 Terry Ave. North Seatle, WA 98109	Columbus Day Parade - candy for distribution	
0/15/2019 Dings and Inngs	8310 N Oak Trfy, Gladstone, MO 64118	Campaign Shirts	6
T	266 Broadway, Revere, MA 02151	Refreshments for Columbus Day Campaign participants	
	281 Broadway, Revere, MA 02151	Columbus Day Parade Participation	-
	2282 Westbrooke Dr. Columbus, OH 43228	Campaign T-shirts	
	120 Lincoln Avenue, Saugus, MA 01906	Campaign refreshments	
	5 Whitney Street, Saugus, MA 01906	Campaign advertisment(signs, buttons, bumper stickers)	2.9
T	374 Broadway, Revere, MA 02151	Lunch for Signholders	
	230 Independence Way, Danvers, MA 01923	Campaign Supplies	\$ 50 38
T	230 Independence Way, Danvers, MA 01923	Campaign Supplies	
		TOTAL EXPENSES OVED \$50	6 6 6

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amoun
		Line 12: Expenditures over \$		
		Line 13: Expenditures \$50 and	d under* (not listed above)	
	Enter on page 1, line 4 -	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	

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

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received		Residential Address	Description of Contribution	Value
	N/A			
_				
		Line 15 In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer

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SCHEDULE D: LIABILITIES

MGL & 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
8/15/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	\$1,000.00
9/9/2015	Steven Morabito	122 Suffalk Avenue, Revere, MA 02151	Loan to Committee	\$1,000.00
9/28/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	\$710.00
3/23/2017	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	(\$650.00)
	Enter on page 1. line 7 →	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	\$2,060.00