



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

File with: 2020 JAN 21 PM 4:41  
City or Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 10.19.19 Ending Date: 1 REVERE, MA

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

John F. Powers  
Candidate Full Name (if applicable)  
Ward 5 Councilor  
Office Sought and District  
46 Neponset St. Revere, MA 02151  
Residential Address  
E-mail: councillorpowers@verizon.net  
Phone # (optional): 781-858-5665

committee to elect John F. Powers  
Committee Name  
Charlene F. Theodore  
Name of Committee Treasurer  
46 Neponset St. Revere, MA 02151  
Committee Mailing Address  
E-mail: \_\_\_\_\_  
Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>40,431.86</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1201.14</u>
Line 3: Subtotal (line 1 plus line 2)	<u>41,633.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>8,849.83</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>32,783.17</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	

**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: Charlene F. Theodore (Treasurer's signature) Date: 1/21/20

**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: John F. Powers (Candidate's signature) Date: 1-21-2020



## 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)
10/27/2019	CASSIDY, ROBERT 97 MARSHALL ST. REVERE, MA. 02151	100.00	
10/25/2019	CIPOLETTA, JAMES 385 BROADWAY REVERE, MA. 02151	100.00	
10/21/2019	MACDONELL, ROY JR. 45 WALTHAM RD. WAYLAND, MA. 01778	300.00	DEVELOPER, SELF EMPLOYED
12/16/2019	MARLOTTE, JAMES NINTHROP, MA.	200.00	SELF EMPLOYED
9/25/2019	REVERE FIREFIGHTERS, LOCAL 920 400 BROADWAY REVERE, MA. 02151	200.00	FIREFIGHTERS UNION
10/28/2019	STARBARD, RICHARD NORTH SHORE ROAD REVERE, MA. 02151	200.00	MECHANIC, SELF EMPLOYED
	INTEREST	1.14	
Line 9: Total Receipts over \$50 (or listed above)		1100.00	
Line 10: Total Receipts \$50 and under* (not listed above)		<del>1201.14</del>	101.14
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		1201.14	← 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
12/19/2019	CHASE CARD SERVICES	PO BOX 1423 Charlotte, NC 28201	COFFEE POLL WORKERS SIGN MATERIAL JAR OPENERS	77.10
12/5/2019	CHASE CARD SERVICES	PO BOX 1423 Charlotte, NC 28201	POSTAGE AND SIGNS	565.31
12/31/2019	DELUXE FOR BUSINESS		GREETING CARDS	150.32
10/29/2019	MADISON GROUP, INC.	5 Whitney St. SAUGUS, MA 01906	MAILINGS AND PRINTING	4199.45
12/10/2019	POST MASTER-BOSTON	BROADWAY REVERE, MA. 02151	POSTAGE FOR GREETING CARDS	105.00
11/11/2019	REVERE ADVOCATE	MAIN ST. EVERETT, MA. 02149	NEWSPAPER ADS	1352.00
11/23/2019	REVERE CHAMBER OF COMMERCE	BEACH ST. REVERE, MA. 02151	GOLF DONATION	125.00
12/4/2019	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	NEWSPAPER ADS	675.00
	REVERE JOURNAL	385 BROADWAY REVERE, MA 02151	NEWSPAPER ADS	80.00
	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	NEWSPAPER ADS	75.00
12/15/2019	R.H.S. FOOTBALL	BEACH ST. REVERE, MA. 02151	DONATION	200.00
Line 12: Total Expenditures over \$50 (or listed above)				8304.24
Line 13: Total Expenditures \$50 and under* (not listed above)				545.59
Line 14: TOTAL EXPENDITURES IN THE PERIOD				8849.83

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.