

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS



Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 8-28-2021 Ending Date: 10-15-2021

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

AL FIORE
Candidate Full Name (if applicable)
WARD 5 City Councillor
Office Sought and District
350 REVERE BEACH BLVD 6-6E REVERE, MA.
Residential Address 02151
E-mail: AL.FIORE @ Yahoo.COM
Phone # (optional): 781-244-7446

Committee to Elect AL FIORE
Committee Name
Michele Hurley
Name of Committee Treasurer
350 REVERE BEACH BLVD 6-6E REVERE
Committee Mailing Address MA-02151
E-mail: ~~MMHurley1@Comcast.net~~ MMHurley1@Comcast.net
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1,937.94</u>
Line 2: Total receipts this period (page 3, line 11)	<u>11,165.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>13,102.94</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>9,409.48</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>3,693.46</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>7,990.48</u>
Line 8: Name of bank(s) used:	<u>People's UNITED BANK</u>

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: Michele M Hurley (Treasurer's signature) Date: 10-15-21

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: Al Fiore (Candidate's signature) Date: 10-15-21

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)
9-1-21	Debra Giannino 80A Lawrence Rd Box 400, MA. 01921	500.00	RETIRED
9-2-21	TODD Rogers 17 Fuller Barn Ave Andover, MA. 01949	100.00	RETIRED
9-3-21	Brian Canon 296 Clark Rd Ext. Fiskeville, MA. 01518	100.00	
9-4-21	J. Lawrence Kelly 101 TOWNSEND ST. BOSTON, MA. 02108	200.00	ATTORNEY
10-5-21	JOHN AXIOTAKIS 83 Maple Ave. REVERE, MA. 02151	100.00	
9/30/21	Robert Barsamian 92 Dartmouth St. WEST NEWTON, MA.	1000.00	RETIRO
10-14-21	ANNETTE Bornstein 350 REVERE BEACH BLVD. REVERE, MA. 02151	100.00	
9-28-21	STACY Buonfiglio 20 Wing Rd. LYNNFIELD, MA. 01940	300.00	Teacher - Revere Public Schools
10-12-21	RICHARD CABULOS 25 UNION ST REVERE, MA. 02151	100.00	
10-14-21	STEVEN CiAMBELLI 22 Clark Rd. LYNNFIELD, MA. 01940	250.00	BANK RETIRED
10-14-21	Wayne Cincolo 320 Prospect Ave. REVERE, MA. 02151	250.00	ANTONIA'S RESTAURANT OWNER
10-1-21	JOSEPH DeAngelis 11 BATMAN AV. REVERE, MA. 02151	250.00	RETIRED
Line 9: Total Receipts over \$50 (or listed above)		10,500.00	
Line 10: Total Receipts \$50 and under* (not listed above)		665.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		11,165.00	← 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)
9-29-21	MAL DILLON 395 REVERE BEACH BLVD. REVERE, MA 02151	150.00	
9-28-21	JACK DIPISA 213 RICE AVE REVERE, MA 02151	100.00	
10-14-21	DAN O'LEARY 6 SUSAN DRIVE NO. READING, MA 01864	500.00	Manager - Kelly's Roast Beef
9-28-21	JOE EISENSTADT 7 HORIZONS RD SHARON, MA 02067	100.00	
10-1-21	SAM FAYSAL 63 REVERE BEACH BLVD. REVERE, MA 02151	100.00	
9-24-21	GARTH FELDMAN 10755 SCHIPPS POWAY PKWY SAN DIEGO, CA 92131	1000.00	SHOWTIME CABS - OWNER
10-13-21	Wendy FOX 325 RICE AVE. REVERE, MA 02151	200.00	CONSULTANT
9-17-21	Phillip Gacofalo 185 Squill RD. REVERE, MA 02151	200.00	Proprietor - Broadway Physical Therapy
9-7-21	Iron Workers - LOCAL 7 195 OLD COLONY AVE. S. BOSTON, MA 02127	500.00	UNION
9-28-21	JOE MARIO 620 BENNINGTON ST. EAST BOSTON, MA 02128	200.00	REALTOR Century 21 - Joe Mario
10-14-21	Wayne MATIEWSKY 86 Lewis St. EURETT, MA 02149	100.00	
9-28-21	NANCY NICOSTA 200 Winthrop Pkwy REVERE, MA 02151	1,000.00	RETIRED
9-29-21	Charles PATCH 44 Johnson Rd. REVERE, MA 02151	200.00	Retiree
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10-13-21	CAROL PANTANO 536 PARK AVE. REVERE, MA. 02151	100.00	RETIRED
10-11-21	DAN LUBERTO 208 BROADWAY REVERE, MA. 02151	200.00	LUOLATOS BAKERY - OWNER
10-15-21	NICK RISTICCIA 682 REVERE BEACH BLVD. REVERE, MA. 02151	250.00	ACCOUNTANT RIZZO + RISTICCIA
9-17-21	PAUL RIZZO 310 BROADWAY REVERE, MA. 02151	500.00	RIZZO Insurance - owner
9-21-21	DAN RIZZO 35 ROLAND RD. REVERE, MA. 02151	1000.00	RIZZO Insurance - owner
10-13-21	ROSEMARY SCAPPICCHIO 107 UNION WHARF BOSTON, MA. 02109	250.00	Attorney
9-3-21	ANTHONY VETRE 11 EMMANUEL ST. REVERE, MA. 02151	250.00	STUDENT
9-18-21	RICHARD VINCENT 350 REVERE BEACH BLVD REVERE, MA. 02151	250.00	REVERE
9-30-21	MICHAEL VIVIANO 134 MAPLE ST. MIDDLETON, MA. 01949	100.00	CITY OF REVERE Fire Fighter

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 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
9-4-21	Advocate Newspapers	573 Broadway - Everett MASS. 02149	Advertising	500.00
9-4-21	CK Strategies	11 Beacon St Boston MASS 02108	Marketing	1000.00
9-7-21	ALBERT FIORE	350 Revere Beach BLVD 6-6E REVERE, MA. 02151	Reimbursement U-Haul Truck	698.21
9-8-21	ALBERT FIORE	350 Revere Beach BLVD 6-6E REVERE, MA 02151	Reimbursement (4-DTS Sheraton Campaign Party)	1,298.00
9-15-21	JOE CAZZANO	128 WASHINGTON AVE REVERE, MA. 02151	Entertainment	506.00
9-20-21	CK Strategies	11 Beacon St Boston, MA. 02108	Marketing	500.00
9-21-21	ALBERT FIORE	350 Revere Beach BLVD 6-6E REVERE, MA. 02151	Reimbursement Postage - Supplies - Party & U-Haul Balance	1,022.31
9-24-21	CK Strategies	11 Beacon St. Boston, MA. 02108	Marketing	500.00
9-28-21	Advocate Newspapers	573 Broadway Everett, MA. 02149	Advertising	500.00
9-29-21	CK Strategies	11 Beacon St. Boston, MA. 02108	Marketing	500.00
10-14-21	ALBERT FIORE	350 Revere Beach BLVD 6-6E REVERE, MA. 02151	Reimbursement Party/Room/Fuel	804.00
10-14-21	CK Strategies	11 Beacon St Boston, MA 02108	Marketing	1000.00
Line 12: Total Expenditures over \$50 (or listed above)				9409.48
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				9409.48

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10-15-21	Advocate Newspapers	57 B Broadway Everett, MA. 02149	Advertising	508.00
D. W. M. DARS Reynolds 9-1-21	Pay Pal Fees	Headquarters 2210 North First St San Jose, CA. 95131	Fundraising	136.96

Line 12: Expenditures over \$50 (or listed above)	
Line 13: Expenditures \$50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	

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.

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	From Whom Received*	Residential Address	Description of Contribution	Value
		A		
		MIA		
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 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				

* 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.

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
8-2-21 8-2-21	ALBERT FIORE	350 Boulevard Revere, MA 02151	Pizza BEACH CLEAN UP	79.20
8-2-21 7-25-21	ALBERT FIORE	"	PRINTER & INK	292.21
8-3-21	ALBERT FIORE	"	OFFICE SUPPLIES	30.84
8-6-21	ALBERT FIORE	"	SUPPLIES	54.18
8-10-21	ALBERT FIORE	"	Pizza - Campaign event	179.76
8-23-21	ALBERT FIORE	"	POSTAGE	55.00
8-26-21	ALBERT FIORE	"	SUPPLIES	37.02
8-26-21	ALBERT FIORE	"	Copies	61.95
8-29-21	ALBERT FIORE	"		
9-13-21	Free Stone Communications	10 Foster Bond Loop Beaufort, SC 29907	PHONE CALLS	1,351.35
9-7-21	Free Stone Communications	"	"	1,815.10
10-4-21	CK Strategis	11 Beacon ST Boston, MA. 02108	Marketing	4,033.87

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**

7,990.48