

Form CPF M 102: Campaign Finance Report Municipal Form 80 ARD OF

Office of Campaign and Political Finance

BOARD OF ELECTION OMMISSIONERS

			OOTHIOOTOREIN	
Commonwealth of Massachuset			File with: City or Town Clerk or E	
		8.30	Ending Date: 10 15 15 1	1609
Taf D	eport: (Check one)			
	preceding preliminary 8th day preceding election] 30 day a	fter election year-end report	dissolution
		0	2 51, - A)	Frank
	AL FrOGE	(BMA	Committee Name	77070
1111	Candidate Full Name (if applicable)	Mi	Chile Hurley	
007	Candidate Full Name (if applicable) PRO S City Councillor Office Sought and District Reville Black BlvO 6-6E REVERE, ma. Residential Address PL. Fione D Yahoo, Com ional): 781-244-7446	356	Committee Name Che le HuRley Name of Committee Treasurer Revert Research 3640 6-62 Committee Mailing Address	Renez
350 0	Residential Address 02/51		Committee Mailing Address MM HUALEY B	MA- 62/51
E-mail:	AL. Fion & D Yahoo, Com	E-mail:	otional):	Net
Phone # (opti	ional): 781,244-7446	Phone # (o)	Monary.	
	SUMMARY BALANCI		RMATION:	
		ſ	1,937.94	
	Line 1: Ending Balance from previous report	l	4 4 06	
	Line 2: Total receipts this period (page 3, line 11)		11,165.06	2
	Line 3: Subtotal (line 1 plus line 2)		13,102.94	
	Line 4: Total expenditures this period (page 5, line	e 14)	9,409.48	
	Line 5: Ending Balance (line 3 minus line 4)		3,693.46	_
	Line 6: Total in-kind contributions this period (pa	ge 6)	8	
	Line 7: Total (all) outstanding liabilities (page 7)		7,990.48	
	Line 8: Name of bank(s) used: People's	UNITE	o BANK	
activity, inc finance acti	f Committee Treasurer: It I have examined this report including attached schedules and it is, to the best cluding all contributions, loans, receipts, expenditures, disbursements, in-kind vity of all persons acting under the authority or on behalf of this committee in the penalties of perjury:	accordance v	with the requirements of M.G.L. c. 55.	campaign finance as the campaign
FOR CA	NDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	ox only)		
Cardi certi activit incurr	idate with Committee fy that I have examined this report including attached schedules and it is, to th y, of all persons acting under the authority or on behalf of this committee in a ed any liabilities nor made any expenditures on my behalf during this reportin	ne best of my coordance wing period that	knowledge and belief, a true and complete statement the requirements of M.G.L. c. 55. I have not receivare not otherwise disclosed in this report.	of all campaign finance ived any contributions,
Cand	idate without Committee for 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 thributions and liabilities for this reporting period an	
campa	the activity, including contributions, loans, receipts, expenditures, disbursement aign finance activity of all persons acting under the authority or on behalf of the der the penalties of perjury:	nis candidate	Date:(Candidate's signature)	10-15-21
La Parieta da		A STATE OF THE PARTY OF THE PAR		

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 (alphabetical listing required) Amount (for contributions of \$200 to 100.00) 9-1-21 Description of \$500.00 Restlet Part of the part of	port all receipts. Pl	ease include your committee name and a pag Name and Residential Address		Occupation & Employer
9-1-21 Descr Garnino 500.00 Risher 9-2-21 To Do Rogica 100.00 NDADE 9-3-21 Brish Caron 100.00 NDADE 9-4-21 J. Agrinuc Relly 200,00 Attorny 10-5-21 John Azistakis 100.00 Attorny 10-5-21 John Azistakis 100.00 Asistakis 10-5-21 Roser Barsanian 1000.00 Author 10-14-21 Anverth Bornson 1000.00 Author 10-14-21 Anverth Bornson 1000.00 Author 10-14-21 Stray Brooksylo 200.00 Feacher Robic 20 wing no 10-12-11 Richard Cabelly 250.00 BANK ROKED 10-14-21 String Canon 250.00 BANK ROKED 10-14-21 String Canon 250.00 BANK ROKED 10-14-21 String Canon 250.00 Anverig 320 Propulation 325.00 Anverig 320 Propulation 325.00 Anverig 320 Propulation 325.00 Anverig 326 Propulation 325.00 Anverig 327 Propulation 325.00 Anverig 328 Propulation 325.00 Anverig 329 Propulation 325.00 Anverig 320 Propulation 325.00 Anverig 325 Propulation 325.00 Anverig 3	Date Received (alphabetical listing required) An		Amount	(for contributions of \$200 or more)
9.3-21 TODD Legra 100.00 ROMAN 17 SILLE BONN HAW 17 SILLE BONN HAW 1949 9.3-21 BRIAN CARN 296 100.00 ROMAN 1949 9.4-21 J. LAWRING KELLY 100.00 ATTOLNEY 9.4-21 J. LAWRING KELLY 100.00 ATTOLNEY 10-5-21 JSH AZITAKIS 100.00 ROMAN 1940 10-5-21 JSH AZITAKIS 1000.00 ROMAN 1940 15-14-21 ROSEC BROSANIAN SILLE ROLL BONNEY 1000.00 ROMAN 1940 15-14-21 ROSEC BROSANIAN 1000.00 ROMAN 1940 15-14-21 ROLLED ROCK BLO ROLL SILLE ROLL SCHOOL SCH		Deara Giannino	500,00	RUSILEP
9-3-21 Brian Caron 100.00	9.2-21	1 . Acars	100.00	RADINA
9.4-21 J. LAWRING KELLY 101 TRANSITED 250,00 ATTOMNY 10-5.21 JSHA ARICTAK'S REVIEW, MA 02151 100.00 110.14.21 ROSSET BASSAMIAN 92 DAMAN ST. WEST NUM, MA 15.14.21 PANETTE BONSTI. 350 RURE BONSTI. 350 RURE BONSTI. 350 RURE BONSTI. 250 NUM, MA 10-12-11 R. CLASO CABOLOS 25 WING ST LYNKERO, MA 01940 10-12-11 STEVEN C. AMBY 11. 22 CAPICK AD. 12-14.21 WAYNE CINTED 10-14.21 STEVEN C. AMBY 11. 22 CAPICK AD. 12-14.21 WAYNE CINTED 10-14.21 JOSEPH OLAUGHS 11 BASSAMIAN AV D2151 10-1-21 JOSEPH OLAUGHS 11 BASSAMIAN AV D2151 Line 9: Total Receipts over \$50 (or listed above) Line 10: Total Receipts S0 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above) Line 10: Total Receipts \$50 and under* (not listed above)	9-3-21	Brian CARON	100.00	
10-5.21 JOHN ARISTAKIS 100.00 RETIND 100.00 RETIND 15. 16. 14. 21 REVIEW, MA. 02151 1000.00 RETIND 15. 16. 14. 21 RAVETTA BOTYSTI. 1000.00 RETIND 15. 16. 14. 21 RAVETTA BOTYSTI. 1000.00 REVIEW REVIEW, MA. 02151 1000.00 REVIEW REVI	9.4-21	J. Lawrence Kelly	200,00	ATTOINEY
10-14-21 RICLAND CABLES 250.00 ANTONIA'S 10-14-21 Wayne Cinstle 250.00 ANTONIA'S 10-14-21 Wayne Cinstle 10-14-21 10-1	10-5-21	JOHN AZISTAKIS 83 (TARLY AVI.	100.00	
18-14-21 ANNETTE BONNSTIN 10000	9/30/21	92 Damash 3	1000.00	Rerius
9-28-21 STARY Browkigho 300.00 Teacher - Rena BBVC SCHOOLD 10-12-21 Richard CABOLOS 100.00 10-14-21 STEVIN CIAMBULL 250.00 BANG ROTHED 10-14-21 STEVIN CIAMBULL 250.00 BANG ROTHED 12-14-21 WOYNE CINTED 250.00 ANTONIA'S 12-14-21 WOYNE CINTED 250.00 ANTONIA'S 10-1-21 JOSEPH OLANGELS 250.00 ANTONIA'S 10-1-21 JOSEPH OLANGELS 250.00 ANTONIA'S 10-1-21 JOSEPH OLANGELS 250.00 ANTONIA'S 11 BATEMEN AV CAIS! 250.00 ANTONIA'S 12-14-21 JOSEPH OLANGELS 250.00 ANTONIA'S 10-1-21 JOSEPH OLANGELS 250.00 ANT	15-14-21	ANNETTE BORNSTI.	100,00	
10-14-21 STEVIN CIAMBY 11. 250.00 BAND ROTALD 10-14-21 STEVIN CIAMBY 11. 250.00 BAND ROTALD 22 CHAPK AD. LYANDELA, MA. 01940 250.00 ANTONIG'S 320 Propert AV. 320 Propert AV. AEVERE, MA. 0215 LIS MUTANT OWNER 10-1-21 Tosift Ocangelis 11 BATIMAN AV. 250.00 MILLO Line 9: Total Receipts over \$50 (or listed above) 10,500.00 Line 10: Total Receipts \$50 and under* (not listed above) 665.00	9-28-21	Stady Brownigho	300.00	Teacher - Revere RBlic Schools
10-14-21 STEVEN CIAMBY 11. 250.00 BASK RETACO 22 CLAPK AD. 1/4nhoun, MA. 01940 250.00 ANTONIQ'S 12-14-21 WOYNE CINTO 10 320 Prospect AV	10-12-21	RICHARD CABULUS 25 Union ST REVULLE, MA. 07151	100.00	
10-1-21 Woyne Cinsolo 250.00 ANTONIA S 10-1-21 TOSEPH OCANGELS 250.00 Line 9: Total Receipts over \$50 (or listed above) 10,500.60 Line 10: Total Receipts \$50 and under* (not listed above) 665.00	10-14-21	STEVEN CIAMBElli	250.60	Basis Ritheo
10-1-21 Joseph Ocavacis 250,00 Line 9: Total Receipts over \$50 (or listed above) 10,500,60	10-14-21	320 Prospect AVA. AEVERE, MA. 02151	250.00	
Line 9: Total Receipts over \$50 (or listed above) Line 10: Total Receipts \$50 and under* (not listed above) [10, 500, 60]	10-1-21	JOSEPH OCANGELIS 11 BATCHEN AV AR VENE MA 02151	250,00	Reises
	Line 9: Total Rec			
11/600	Line 10: Total Re	ceipts \$50 and under* (not listed above)		
Line 11: TOTAL RECEIPTS IN THE PERIOD * If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.	Line 11: TOTAL	RECEIPTS IN THE PERIOD	11,165,00	Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Name and Residential Address Occupation & Employer						
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)			
9-29-21	MAL DITION 395 REVER BEACH BEND. REVERE, MADOZISI	150,00				
9-28-21	JACK Dipis A 213 Rice AVL REVIRE, MA. 82151	100,00				
10-14-21	DAN DOLLARY 6 SUSAM DAILE No. Regarz, MA. 01864	500.00	MANAGUA - Kellys ROAST BOW			
9-28-21	JOS E. SUSTANT 9 HORIZONS RA- SHARON, MA. 02067	100.00				
10-1-21	SAM FaysAL \$63 REVEXE BEACH BLUD. REVELE, MA. 02151	100.00				
9-24-21	GAMAN FELOMAN 10755 SCRIPPS POWAY PKWY SAW DILLO, CA 92131	1000,00	ShowTIME CALDS - OWNER			
10-13-21	Newsy Fox 325 Rice AVE. REVERE MA. 02151	200.00	CONSULTAN			
9-17-21	Phillip Gacofale 185 Squice NA. Acres, MA. 07151	200.00	Propriete Broadway Physical Therapy			
9-7-21	I non Workers - LOCAL 7 195 OLO COLONY AVE. SO, BOSTON, MA. 02/27	500,00	UNION			
9.28.21	FAST BESTIM, MA. 02128	200.00	REALTON Century 21. Jos Mario			
10-14-21	WAYN MATENSKY 86 Lewis Sr. EUR + MA. 02149	100-00				
9-28-21	NANCY NICOSTA 200 WINTHOOP PKWY REVERE, MA. 02151	1,000,00	Renzeo			
9-29-21	Charles PATCH 44 Johnny RD. Reville, MA. 02151	200.00	Revino			
Line 9: Total Rec	eipts over \$50 (or listed above)					
Line 10: Total Rec	ceipts \$50 and under* (not listed above)					
Line 11: TOTAL	RECEIPTS IN THE PERIOD	1	← 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)
		1 x mount	THE CUITE IN ULIVING OF AMOUNT IN THE
	CAROL PANTANO 536 PANE AVE. REVERE, MA. 02151	100.00	REDIKED
10.11.21	DAN LUBETO 208 Brodoway REVERE, MA. 02151	200.00	Bakeny - owner
10.15-21	NICK RISTICCIA 682 RIVIAL BLOCK BLVD. REVELE, MA. 02151	250.00	Accountant Rizzo + Restrecia
9-17-21	PAUL R:220 310 Broadway Nevely MD. 02151	500,60	Aizzo Insurance - owner
9-21-21	DAN R: 220 35 ROLAND RD. REVENE, MA. 02151	1000.00	Rizzo Insura-11 - owner
10-13-21	Rosemary Scappichio 107 Union WHERF BOSTOM, MA. 02/09	250.00	Attorney
9-3-21	ANTHONY VETERE 11 EMANNE ST. REVERE, MA- 02151	250.00	STUDENT
9-18-21	RICHARD VINCENT 350 REVILLE BEACK BLUS REVERE, MA. 02151	250,00	Resirio
9-30-21	Michael Viviano 134 MAPLE ST. MIDDETT, MP. 01949	100.00	City of REVICE FIRE Fighte
Line 9: Total Receip	ots over \$50 (or listed above)		
Line 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.

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.)					
	To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
9-4-21	ADVOCATE NEWSPAPERS	Broadway - EVICH MASS. 02149	Aprensins	500.00	
9.4.21	CK Strategis	11 BLACON ST. BOSTON MOSSON	Markeri-2	1000,00	
9-7-21	ALBERT FIOR	350 Revine Lacit BLVD 6-6E REVINE, MA. 02151	ReimBurghno T U-HALL Torck	648,21	
9-8-21	Albert FierE	350 Aven Beach BL40 6.66 REVAE, MA. 02151	(4.075 SHUARN PARTY)	1,298.00	
9-15-21	JOE CANZARD	Review, Mai 02151	ENTITEINMENT	500,00	
9.20-21	CK Strategies	11 Beacon 50. Boson, MA-02108	Marketing	506.00	
9.21-21	ALBAN FIOR	350 Rens Bend BUNA 6-6E REVIEW MA. 02151	Postage Soffiles Paray	1,022.31	
9-24-21	CK StrafigRs	11 Beacon ST. BISTON, MA. DZ108	Markerly	506.00	
9-28-21	AOVOCATE Muspipe	573 Bronovay 5 EVERT, MA. 02149	ADVERTISING	500,00	
9-29-21	CK Strangies	11 Begen ST. Bosson, MR- 02108	Markening	500,00	
10.14.21	Albert Fione	350 Rever Beach BLVP 6-62 Revire, MA. 02151	RainBursen T Pary/ Rosn / Faces	804.00	
10-14-21	CK Smartgles	Bosson, MA 02105	Markering	1000-00	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	9409.48	
		Line 13: Total Expenditures \$50	and under* (not listed above)	X	
Enter on page 1, line 4 -> Line 14: TOTAL EXPENDITURES 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.

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SCHEDULE B: EXPENDITURES (continued)

SCHEDULE B. EXI ENDITORES (continued)					
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
10015-21	Aprocare Newspap	573 Brannay Essett, MA.021	49 Aourising	508.00	
Dinon Bezinviro 9-1-21	Pay Pac Fus	Beautornes 2211 North Fints SAN JUSE, CA. 95131	Fundraising	136-96	
Line 12: Expenditures over \$50 (or listed above)					
		Line 13: Expenditures \$50 and u	under* (not listed above)		
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES 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					

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

Page

Fig. 15 TAL?

Page

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		
				2222		
			Λ			
			7			
				And the second s		
		Line 15: In-Kind Contributions	ever \$50 (or lists 1 -1 -1)			
		Line 16: In-Kind Contributions \$	50 & under (not listed above)			
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS						
an in-kind contr	ribution is received from a person wh	no contributes more than \$50 in a cale	ndar year you must report the new	1 11		

^{*} 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

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	ALBERT FIOR	350 Boulevaro Revole, MA 02151	Pizza BEACH ChanUA	79,20
7.25.21	ALBIAT FIORL	'1	PRINTIN & INK	292,21
8.3-21	ALBERT FIONE	11	Office Supplies	30.84
8-6-21	ALBERT FIORE	11	Supphis	54.18
8.10-21	ALBERT FIORE	<i>)</i> 1	Pizza - Campaign event	179-76
8.23-21	ALBERT FIORE	D	PostAge	55.00
8.26-21	ALBERT FICKE	11	Supplies	37.02
8-26-21	ALBER FIRE	11	Copies	61.95
8-29-21	Albort Fronk			
9-13-21	FRIL STOWN Commiscations	Be ANDOR SOND LOOP Be ANDOT, SC 29907	Phone CALLS	1,351:35
9-7-21	Free Stone Communication	"	"	1,815,10
10-4-21	CK Smartigils	11 Beacon ST. Boston, MA. & 2108	Markety	4,033,87
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				