

Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance MMISSIONERS

Fill in Reporting Period dates: Beginning Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Name of Committee Treasurer o Naporset St., Revere IMA. 02151 40 Neponset St Committee Mailing Address E-mail: E-mail: Phone # (optional): Phone # (optional): **SUMMARY BALANCE INFORMATION:** Line 1: Ending Balance from previous report 79903.46 Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 30298.87 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: POPLES UNITED BANK-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: 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. Date: 9-8-21 Signed under the penalties of perjury: (Candidate's signature)

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
7-29-21	BENEVENTO, MILHAEL 350 REVERE BEACH BLUD APT REVERE, MA. 02151 6-7K	ZDO -	Recutor - Self employed	
7-15-21	BIRRITTERI, SERASTIAN 43 COURT ROAD WINTHROP, MA 02152	250-	Builder-Selfemployed	
8-26-21	BUONFIGLIO, PAUL 20 WING ROAD LYNNFIELD, MA 01940	250	Buonfiglio Fureral Home Director	
8-2-21	CARUSO, STEPHEN 3 TONIKA CT. PEABODY, MA. 01940	500	Contractor - Self employed	
7-6-21	CLAYMAN, STEVEN G 197 WMMONWEALTH AVE BOSTON, MA. OZINU	580-	Attorney - Self employed	
8-17-21	I.B.E.W. LOCAL 3 250 FREEPORT STREET DORCHESTER, MA. 02122	5001	Labor Union	
5-20-21	NEW ENGLAND LABORERS COUNCIL - 7 LABORERS WAY HOPKINTON, MA DITUS	500-	Labor Union	
7-10-21	PLOPPI, FRANK 4 CLIFF AVE. WINTHROP, MA OZISZ	250	Builder-Selfemplaged	
7-27-21	SIMEONE, LAWRENCE 300 BROADWAY SUITE 4 POBOX 321 REVERE, MA OZISI	500	ATTORNEY - Self employed	
7-210-21	SLIFKA, ANDREW ZULUNION PARK ART ZULI VBOSTON, MA. DZIIS A	500	Principal Global Oil	
7-12-21	SLIFKA, ERIC a clark road WELLESLEY HILLS, MA. OZYBI	500	Principal Global Oil	
7-15-21	SLIFKA, RICHARD POBOX 9161 WALTHAM, MA 02454	500	Principal Global Vil	
Line 9: Total Rece	ipts over \$50 (or listed above)	4950-		
Line 10: Total Receipts \$50 and under* (not listed above)		1.91	- INTEREST - PEOPLES UNITED BANK	
Line 11: TOTAL 1	RECEIPTS IN THE PERIOD	4951.91	← 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 --- Over \$50.00

8-25-2021	Advocate News	573 Broadway	Everett, MA Advertising	Advertising	1012.50
Case, I	Case, Madeline	46 Neponset Street	Revere, MA	Reimbursement for Supplies	78.00
CTE B	CTE Brian Arrigo		Revere, MA	Ticket for Event	100.00
Lewis	Lewis, Suzanne	25 Norman Street	Revere, MA	Donation for Sports Event	100.00
Jack	Jack Satter House Tenants Assoc.	420 Revere B.B.	Revere, MA	Donation for BBQ	500.00
Reve	Revere Baseball		Revere, MA	Donation	100.00
Reve	Revere Beautification Comm.		Revere, MA	Donation for Barrel	200.00
Reve	Revere Journal	385 Broadway	Revere, MA	Advertising - MLK Day Ad	65.00
Rev	Revere Journal	385 Broadway	Revere, MA	Advertising - Easter Ad	65.00
Rev	Revere Journal	385 Broadway	Revere, Ma	Advertising - Memorial Day Ad	65.00
Rev	Revere Journal	385 Broadway	Revere, MA	Advertising - Graduation Ad	75.00
Rev	Revere Journal	385 Broadway	Revere, MA	Ads - July 4th - Revere Cares	125.00
Rev	Revere Journal	385 Broadway	Revere, MA	125th Birthday Ad Revere Beach	125.00
Rev	Revere Journal	385 Broadway	Revere, MA	Advertising	1296.00
Poir	Point of Pines Beach Association	15 Bateman Avenue Revere, MA	Revere, MA	Donation - Movie Night	100.00

Total Receipts

4,006.50

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
				1
				120
				478
1,780				
100				
				1 1000
				1
		STE ATTACILED	SCHENNE	
		SEE ATTACHED	SCHEDUE\	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	4000.50
		Line 13: Total Expenditures \$50	and under* (not listed above)	55000
		Line 14: TOTAL EXPENDIT		4556.5
	Enter on page 1, line 4 →	TI 44 MODAT EXPENDIT	HORE IN THE DEDICE	11166

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized Page 4 above.

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.

Pate Incurred	To Whom Due	Address	Purpose	Amount
		The second state of		2.5
				ts at 1
				The second secon
			7	

TLL)

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