

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOAT D OF ELECTION COMMISSIONERS

The state of the s	
Fill in Reporting Period dates: Beginning Date:	File with: Prover Pown Ch. k or Election Commiss    12 3  2
Type of Report: (Check one)	KEVER - MA
8th day preceding preliminary 8th day preceding election	☐ 30 day after election  year-end report  dissolution
AL FIORE	C
Candidate Full Name (if applicable)	Committee to ELECT AL FIORE  Committee Name
Office Sought and District	Michele Huxle g  Name of Committee Treasurer
Office Sought and District	Name of Committee Treasurer
350 Bever Beach BOULEVARD ('LE REVERE  Residential Address MA UZITI	Committee Mailing Address
E-mail: ALPFIORE D YAHOO. Com	Committee Mailing Address
Phone # (optional):	E-mail: MM Hurky 1 @ Concarr NCT
Phone # (optional): 781-244-7446	Phone # (optional):
SUMMARY BALANC	
	E INFORMATION:
Line 1: Ending Balance from previous report	3,693.46
Line 2: Total receipts this period (page 3, line 11)	7,800,00
Line 3: Subtotal (line 1 plus line 2)	11,493.69
Line 4: Total expenditures this period (page 5, line	
Line 5: Ending Balance (line 3 minus line 4)	166069
Line 6: Total in-kind contributions this period (pag	
Line 7: Total (all) outstanding liabilities (page 7)	9,956.61
Line 8: Name of bank(s) used: Pcople's	UNITED BANK
fidavit of Committee Treasurer:  critify that I have examined this report including attached schedules and it is, to the best of ivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind con ance activity of all persons acting under the authority or on behalf of this committee in accordance and under the penalties of perjury:	cordance with the requirements of M.G.L. c. 55.
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box o	
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the besactivity, of all persons acting under the authority or on behalf of this committee in according to the committee of the committee in according to the committee of the committee	st of my knowledge and belief, a true and complete statement of all campaign finance
Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the bes finance activity, including contributions, loans, receipts, expenditures, disbursements, incampaign finance activity of all persons acting under the authority or on behalf of this can	at of my knowledge and belief, a true and complete statement of all campaign
ned under the penalties of perjury:	(Candidate's signature) Date: //-22
	( - manufact of orginature)

#### **SCHEDULE A: RECEIPTS**

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$.0 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. 'n 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.)

1	report all receipts. Please include your committee name and a page number on each page.)				
Name and Residential Address Date Received (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$2 )0 or more)		
11-1-21	STEVEN CLAYMAN 400 REVERE BLACH BLUD REVERE, MA. 02151	250,00	RETIRED		
10-31.2)	KAREN FISTA 350 REVERE BEACH BLUD. REVERE MA. 0215,	100,00			
10-22-21	DOMINIC FINE 11: 199 REVERE ST. REVERE, MA. 02151	100.00			
11-9-21	ALBERT S. FIORESUM. 350 REVERE BEREH BUND. REVERE, MA. 02151	6,000.00	RUNIED (LOAN)		
11-1-21	Tom Fothergill 200 Seffison RD. Wilmingray MA, 01887	200,00	ATTOLOGY SELT employes		
10-22-21	CAROL Healey 51 FLINT STO REVERS, MA 0215	100.00			
10-25-21	JOHN MG:11:0009 REVIRC, MA. 02151	100.00			
11-2-21	Amy Monagle CARLY CACL RURRED MA. 02151	106.00			
11-1-21	ALI Sq!man 17 Kingman Ave. REVERE, MA-02151	500.00	Silf. Employed Nova Gas Sommon		
11-2:21	Tom ROSS; 500 Ocean AVE. REVERE MA, 02151	250.00	Self employed - Ticket Sales		
10.26.21	SAMA FICH 339 Squin AD. Revene, MA. 02151	100.00			
Line 9: Total Receip	pts over \$50 (or listed above)	7800,00			
Line 10: Total Receipts \$50 and under* (not listed above)		&			
Line 11: TOTAL R	ECEIPTS IN THE PERIOD	7800.00	← Enter on page 1, line 2		
If you have itemical	receipts of \$50 and and an include 41 '1'	0 1 10 1 11			

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not iten ized 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 p ges are required to

report all expen	ditures. Please include your com	mittee name and a page number or	n each page.)	
	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
11-16-21	CK Straregies	11 BEACON ST. BOSTON, MA. 02108	MARKETINS	6,928,81
11.15-21	ADVOCATE Newspapers	573 Bredowsy EVENTT, MA. 02149	Aoventising	290.00
10/22/21	ALBUT FIORE	350 Rever Bruce Bero Revise, MA. 02151	Postage / Printing ReimBurrenert	425,00
10/22/21	ALBERT FIORE	350 REVILLE BURL BEND REVIZ, MA 62157	U-HAUL RENTAL	506.69
10/27/21	ALBUT FIORE	350 Rung Bigety Bur Revire, MA- 02157	Carpaign Parry	552-50
10-20-21	Insepin squit Muspapers	385 Brogoway RIVER, MA. 02157	Apriroisily	2,489,00
11-30-21	PolitiCAL MARKETING INTERNATIONAL FOR	P.O. Box 698 MARIANAIA FE 32447	ROBO-CALLS	135.00
				*
		Line 12: Total Expenditures over	r \$50 (or listed above)	11,327.00
		Line 13: Total Expenditures \$50	and under* (not listed above)	×
		Line 14: TOTAL EXPENDITU		11,327,00
II you have itemi	zed expenditures of \$50 and under,	include them in line 12. Line 13 sho	ould include only those expenditure	s not itemized

<sup>\$50</sup> and under, include them in line 12. Line 13 should include only those expenditu es not itemized above. Page 4

## 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.

3 8 April 19				
Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions of	over \$50 (or listed above)	
		Line 16: In-Kind Contributions \$3	50 & under (not listed above)	
		Line 17: TOTAL IN-KIND CO		
If an in kind contr	ibution is received from a person wh		WINIBUTIONS	

<sup>\*</sup> 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 or tstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	Date Incurred To Whom Due Address Purpose			
Date Incurred	To whom Due	Address	Purpose	Amount
7-25-21	ALBUT FIORE	REVER MA 02151	PriNTER & INC.	292.2/
8-2-21	ALBERT FIORE	11	PiZZA BEACH Clean UP	79.20
8.3.21	ALBERT FIORE	OFFEE Supplies	Office Supplies	30.84
8.6-21	ALBERT FIORE	"	Supplies	54,18
8-10-21	ALBERT FIONE	//	Pizza CAMPAGN EULT	179.76
8.23-21	ALBERT FIORE	11	Pos rage	55,00
8,26.21	ALBERT From	1/	Supplies	37.02
8-26-21	ALBERT FIORE	1)	Copies	61,95
11.9.21	ALBERT Fion	//	LOAN	6,000.00
9-13-21	FRIL Stone Congannications	10 Figoler Pono Loop BLAKE-T, SC 29907	Phone Calls	1,351.35
9-7-21	Communications	//	Phone calls	4/032000 1815,10
	Enter on page 1, line $7 \rightarrow 1$	Line 18: TOTAL OUTSTANDI	NG LIABILITIES (ALL)	9956.61