

Form CPF M 102: Campaign Finance Report

Municipal Form

Municipal Form

Office of Campaign and Political Finance

COMMISSIONERS

2422 July Crop Town Clock Celection Commission

Fill in Reporting Period dates: Beginning Date: 10-16-21 Ending Date: VERE 21					
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☑ year-end report ☐ dissolution				
Candidate Full Name (if applicable) Word Five City Concillor Office Sought and District Us Neporset St. Rever MA. (2151) Residential Address E-mail: Phone # (optional): (781) 888 - 504.55	Committee to Elect John F. Pauces Charlene Theodore Name of Committee Treasurer Use Veranset St. Rever MA. 02151 Committee Mailing Address E-mail: Phone # (optional):				
SUMMARY BALANC	E INFORMATION:				
Line 1: Ending Balance from previous report	201024.45				
Line 2: Total receipts this period (page 3, line 11)	5560.31				
Line 3: Subtotal (line 1 plus line 2)	26184.76				
Line 4: Total expenditures this period (page 5, line	e 14) 12624.62				
Line 5: Ending Balance (line 3 minus line 4)	13500.14				
Line 6: Total in-kind contributions this period (pa	ge 6)				
Line 7: Total (all) outstanding liabilities (page 7)					
Line 8: Name of bank(s) used: Peoples	United				
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: (Treasurer's signature) Date:					
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 finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority of on behalf of this Signed under the penalties of perjury:	s, in-kind contributions and liabilities for this reporting period and represents the				

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 receipts. Please include your committee name and a page number on each page.)

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)		
10-26-21	Angiulo, Gennaro a vernon St. Nahant, MA	250.00	G & I Tow Yard		
10-27-21	Borrett, John 34 Woodland Rd. Revere, MA	200.00	Retired		
10-28-21	Buttiglieri, Constantino 3 Seal Harbor Rd. Winthrop	100.00			
10-27-21	Cossidy, Robert 07 Marshall St. Revere	100.00			
10-29-21	Cataldo, Dennis 137 washington St. Somerville	100.00			
10-22-21	Cluen, Shawn Us Whitin Ave. Revere	500.00	Transportation		
10-29-21	Gallucci, Patricia 11 petnam Rd. Revere	100.00			
10-21-21	Halajian, Craig 376 Revere Beach Blud. Revere	500.00	Restaurant		
10-28-21	King, Lawrence 470 Revere Beach Blud. Revere	100.00			
10-28-21	MacDawell, Ray ZI center St. Weston, MA	250.00	Real Estate		
10-28-21	MacDowell, Roy, Jr. au Linkaln Ln. Sudbory, MA	500.00	Real Estate		
10-28-21	MacDowell, Tod Loga Charles River st. Needham, MA	750.00	Real Estate		
Line 9: Total Rece	cipts over \$50 (or listed above)	2950.00			
Line 10: Total Rec	eipts \$50 and under* (not listed above)	460.31	31 interest		
	RECEIPTS IN THE PERIOD	3410.31	← Enter on page 1, line 2		
If you have itemize	ed receipts of \$50 and under, include them in line	e 9. Line 10 shoul	Id 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)	
10-28-21	Nakashian, A.J. 187 Northshare Rd. Revere, MA	200.00	Auto Budy Repair	
10-27-21	Redding, Linda 54 Trevalley Rd. Revere	00.00		
10-27-21	Riccio, Gina 375 Rice Ave. Revere	150.00		
10-27-21	Rizzuto-Rude, Josephine 141 Roland Rd. Revere	200.00	Homemuler	
10-27-21	Russo, Jamie P.O. BOX 3LDS REVERE, MA	500.00	Developer	
10-28-21	Salvo, Richard 300 Revere Beach Blud. Revere	200.00	Engineer	
10-22-21	Serra, Emanuel 17 A Ocean Pier Ave. Revere	500.00	Retired	
10-21-21	Velardo, Lisa bya Revere Beach Blud. Revere	100.00		
12-07-21	KNEELAND, PAUL 355 Middlesex Ave Wilmington	200.00	Channel Development	
	Y	19-67 - 77 J		
Line 9: Total Rece	ipts over \$50 (or listed above)	2150.00	3410.31 see page 2	
Line 10: Total Reco	eipts \$50 and under* (not listed above)		215000 556031	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	Z150.00	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 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.)

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
DOG 8				
	SEE	ATTACHET		
		Line 12: Total Expenditures ov	er \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
		Line 14: TOTAL EXPENDIT		12624.62
		in the design line 12. Line 12 at	hould include only those expenditure	a 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.

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Advocate News	Broadway	Everett, MA 02149	Advertising	700.00	10-28
Case, Madeline		Revere, MA 02151	Election Day Expenses	100.00	12-28
Chase Card Services			Copies & Meeting	415.67	12-10
Cobb, Maria		Revere, MA 02151	Phone Calling	1350.00	11-22
Connolly Printing	17 Gill Street	Woburn, MA 01801	Printing	786.25	10-28
Gill Studios		Shawnee Mission, Kansas	Advertising	170.94	12-29
Madison Printing		Saugus, MA	Printing & Mailing	3760.93	10-26
Post Master Boston	VFW Parkway	Revere, MA 02151	Postage for Mailing	450.00	10-30
Postmaster - Boston	VFW Parkway	Revere, MA 02151	Postage	290.00	10-30
Revere Advocate	Main Street	Everett, MA 02149	Advertising	1220.00	11-19
Revere Journal	385 Broadway	Revere, MA 02151	Advertising	1588.00	10-26
Revere Journal	385 Broadway	Revere, MA 02151	Advertising	115.00	11-18
Route 1-A Restaurant	North Shore Road	Revere, MA 02151	Campaign Event	913.92	10-27
Royal Advertising			Advertising	230.00	12-12
Staples	444 Broadway	Saugus, MA	Supplies-Ink	74.36	11-20
Staples	444 Broadway	Saugus, MA	Supplies	115.78	10-30
Staples	Route 1	Saugus, MA	Printing	343.77	10-28
			TOTAL	12624.62	

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
		Line 15: In-Kind Contributions		
		Line 16: In-Kind Contributions		
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	18/

^{*} 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
			7	
		Line 18: TOTAL OUTSTAND		