

Form CPF M 102: Campaign Finance Report Municipal Form COMMISSIONERS

Office of Campaign and Political Finance

2022 JAN 20 PM 1: 24

File with: City or Town Clerkton Electron Commission						
Fill in Reporting Period dates: Beginning Date: 10/16,	6/2021 Ending Date: 12/31/2021					
Type of Report: (Check one)						
	☐ 30 day after election					
Steven Morabito	Steven Morabito - Committee to Elect					
Candidate Full Name (if applicable)	Committee Name					
Revere City Councillor - at - Large	Diane Morabito					
Office Sought and District	Name of Committee Treasurer					
122 Suffolk Avenue, Revere, MA 02151 Residential Address	122 Suffolk Avenue, Revere, MA 02151 Committee Mailing Address					
E-mail: morabito.steven@gmail.com	E-mail: dmora1681@ymail.com					
Phone # (optional):	Phone # (antional):					
- Leave w (optional):	Thone # (optional).					
SUMMARY BALANCI	E INCODMATION.					
SUMMART BALANCI	E INFORMATION.					
Line 1: Ending Balance from previous report	20,421.64					
Line 2: Total receipts this period (page 3, line 11)						
Line 3: Subtotal (line 1 plus line 2)	20,646.64					
Line 4: Total expenditures this period (page 5, line	e 14) 2,393.38					
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: Citizens Bank						
Affidavit of Committee Treasurer:						
I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind co	ontributions 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: Date: 1/16/22						
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	c only)					
Candidate with Committee	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions,					
Candidate without Committee 1 certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this contributions.	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 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)
	REFER TO ATTACHMENT		
Line 9: Total Recei	pts over \$50 (or listed above)	200.00	
Line 10: Total Rece	ipts \$50 and under* (not listed above)	25.00	
	ECCEIPTS IN THE PERIOD	225.00	← 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.

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Date	Last Name	First Name	Street	City	State	Zip	Amount	Occupation	Company	16
										T
	Boston Plasterer's & Cement									
10/28/2021	10/28/2021 Mason's Local 534		7 Frederika Street	Boston	MA	02124	\$ 100.00			
11/12/2021	11/12/2021 Firemen & Oilers Chapter 3		10 Tower Office Park, Suite 415	Woburn	MA	01801	\$ 100.00			
					Total	Total receipts over \$50 \$	\$ 200.00			

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Recei	pts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL F	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.)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	REFER TO ATTACHMENT			
	REFER TO ATTACHMENT			
		,		
		Line 12: Total Expenditures over	er \$50 (or listed above)	2,343.05
		Line 13: Total Expenditures \$50		50.33
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	2,393.38

^{*} 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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DATE	VENDOR	Address	PURPOSE of EXPENDITURE	AMOUNT
10/18/2021	BJ's Club	5 Ward Street, Revere, MA 02151	Candy Donation for event	\$ 265.20
11/2/2021	Dunkin Donuts	145 Broadway, Revere, MA 02151	Refreshments for campaign volunteers	\$ 64.17
11/16/2021	Independent Newspaper Group	385 Broadway, Revere, MA 02151	Campaign Advertisement	\$ 500 00
10/28/2021	Madison Group Inc	5 Whitney Street, Saugus, MA 01906	Campaign Signs	\$ 508.94
11/19/2021	Stop & Shop	540 Squire Road, Revere, MA 02151	Thanksqiving Dinner Donations to Revere Public Schools	8
11/15/2021	The Advocate Newspaper	573 Broadway, Everett, MA 02149	Campaign Advertisement	S
11/3/2021	Victors Italian Restaurant	560 Lincoln Avenue, Saugus, MA 01906	Dinner for campaign volunteers	\$ 385.00
			Total Expeditures Over \$50	\$ 2,343,05

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SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		Line 12: Expenditures over \$50) (or listed above)	
		Line 13: Expenditures \$50 and		
	Enter on page 1, line $4 \rightarrow$		tures 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.

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
			N/A	

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
08/15/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA, 02151	Loan to Committee	1,000.00
09/09/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA, 02151	Loan to Committee	1,000.00
09/28/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA, 02151	Loan to Committee	710.00
03/23/2017	Steven Morabito	122 Suffolk Avenue, Revere, MA, 02151	Reimbursement from Committee	(650.00)
	Enter on page 1, line $7 \rightarrow$	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	2,060.00