

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance 2021 DEC 30 AM 9: 23

of Missachuseus	File with City of Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 01-0	D1-2021 Ending Date: 12-31-2021
Type of Report: (Check one) Bth day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Vanessa J. Biasella Candidate Full Name (if applicable) School Committee City of Revere Office Sought and District 10 Robert Street Revere Residential Address E-mail: vanessabutterfly76@gmail.com Phone # (optional):	Committee to Elect Vanessa Biasella for School Committee Committee Name Michael A. Biasella Name of Committee Treasurer 10 Robert Street Revere Committee Mailing Address E-mail: biasellacommittee@gmail.com Phone # (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11	3612.99
Line 3: Subtotal (line 1 plus line 2)	8622.99
Line 4: Total expenditures this period (page 5, lin	ne 14) 8607.77
Line 5: Ending Balance (line 3 minus line 4)	15,22
Line 6: Total in-kind contributions this period (p.	age 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	3 367.99
Line 8: Name of bank(s) used: Santander Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 12/29/2021
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to th activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee	the best of my knowledge and belief, a true and complete statement of all campaign finance ccordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period that are not otherwise disclosed in this report.
I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	ts, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) Date: 12/29/2021

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	A	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	
5/5/21	Vanessa Biasella	884.00	Loan to Committee
	Vanessa Biasella		Loan to Committee
5/6/21		483.99	
	See Attached List		
12/20/21	Yanesm vinsella	2 000,00	Loun to committee
Line 9: Total Rece	sipts over \$50 (or listed above)	8477.99	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	145.00	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	86 22.99	← 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.

Campaign to Elect Vanessa Biasella for School Committee 2021

Donation Report:

Date Received:	Name and Address:	Amount:	Occ:
5/02/21	Mr.&Mrs. Hubisz 10 Auburn Crt. Saug.	\$100.00	
5/12/21	Ironworkers Local 7 195 Old Colony Ave South Bost	\$500.00	Union
5/13/21	Danielle Day 8 Elwood Ave. Rev.	\$50.00	
5/31/21	Jill Markley 14 Walker Road N. And.	\$250.00	Self
6/13/21	Robert Giannino 167 Putnam St. E.Bos.	\$150.00	
7/21/21	Catherine Addonizio 125 Mountain Ave Rev.	\$50.00	
8/30/21	Catherine Addonizio 125 Mountain Ave. Rev.	\$50.00	
8/15/21	Paul Argenzio 245 Reservoir Ave. Rev.	\$50.00	
8/30/21	Jose Biasella 291 Hurley St. Cambridge	\$200.00	Fin Ofcr
8/30/21	Mr.&Mrs. Biasella 291 Hurley St. Camb.	\$200.00	retired
8/31/21	Joseph Cardarelli 22 McClure St. Rev.	\$50.00	
5/20/21	Carpenter's Local 328 10 Holworthy St. Camb.	\$500.00	Union
7/09/21	NASRCC PAC 750 Dorchester Ave. Suite 3100 Boston	\$500.00	Union
7/18/21	Shannon Castellano 362 Churchill Downs Blvd. Deland	\$100.00	
7/20/21	David Tower 15 Asti Ave Rev.	\$60.00	
7/22/21	Virginia Mullen 95 Franklin St. Rev.	\$100.00	
7/22/21	Lee Nugent-Rorie 10 Hauman St Rev.	\$100.00	
7/22/21	Lada and Elaine Ross 10 Asti Ave Rev.	\$50.00	
7/22/21	Monique Sehgal 225 Copperline Drive Epsom NH	\$100.00	
7/22/21	Nicole Silvestri 501 Revere Beach Pkwy Rev.	\$50.00	
7/22/21	Annamaria Spiriti 10 Joey Road Rev.	\$50.00	
8/1/21	Mr.&Mrs. Zaccaria 123 Cushman Ave. Rev.	\$200.00	Self
8/02/21	Jessica Falzone 68 South Ave. Rev.	\$50.00	
8/05/21	Joanne McWhorter 92 Russell St. Haverhill	\$50.00	
8/06/21	Laborer's Dist. 7 7 Laborer's Way Hopkington	\$250.00	Union
8/23/21	Shannon Castellano 362 Churchill Downs Blvd. Deland	\$100.00	

8/23/21	Kim Chin 3 Naples Ave. Saugus	\$100.00	
8/23/21	Elio Cutone 57 Gore St. Cambridge	\$100.00	
8/24/21	David Tower 15 Asti Ave Rev.	\$150.00	
8/27/21	Peter Kougianos 10 Oakland St. Camb.	\$50.00	
8/28/21	Victoria DiCologero 123 Florence Blvd. Debary, FL	\$200.00	Bank Rep
8/29/21	Fernanda Nespolini 93 Oakwood Ave. Rev.	\$150.00	Lawyer
8/30/21	Mr.&Mrs. Castelli 123 Mountain Ave. Rev.	\$50.00	
8/30/21	Christopher Harkins 42 Bettinson Av. Ev.	\$150.00	Construction
8/30/21	Joan Wells 76 Ambrose St. Rev.	\$50.00	
9/2/21	Ed Deveau 216 Crescent Ave. Rev.	\$50.00	
9/16/21	Mr.&Mrs. DiCalogero 228 Mountain Ave. Rev.	\$50.00	
10/02/21	Amy Chamberlin 64 Sprague St. Rev.	\$100.00	

SCHEDULE A: RECEIPTS (continued)

ne 9: Total Receipts	s over \$50 (or listed above)	
	ss \$50 and under* (not listed above)	
	CEIPTS 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.

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	See Attached List			
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	8541.74
		Line 13: Total Expenditures \$50	0 and under* (not listed above)	66.03
	Enter on page 1 line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	8607.7

^{*} 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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Expenses:

Date Paid:	To Whom:	Address:	Purpose of Expenditure:	Amount:
4/28/21	Jaguar Graphics, Inc.	Danvers	Campaign Shirts/Pens	\$1,072.23
5/08/21	Vista Print	Online	Campaign Cards	\$87.38
5/08/21	Murray's Tavern	Revere	Campaign meeting	\$186.23
5/24/21	Connolly Printing	Woburn	Campaign Stickers (car)	\$247.39
5/27/21	Connolly Printing	Woburn	Campaign Stickers (Lg)	\$173.18
6/01/21	Independent News	Revere	Revere Journal Ad	\$108.00
6/02/21	Jaguar Graphics	Danvers	Campaign Shirts/Hats	\$707.88
6/3/21	Flower Gallery	Revere	Flowers for Meet and Greet	\$76.50
6/8/21	Independent News	Revere	Revere Journal Ad	\$75.00
6/17/21	Connolly Printing	Woburn	Campaign Literature (plm card	s)\$1953.14
6/25/21	Staples	Saugus	Campaign office supplies	\$12.54
6/25/21	Staples	Saugus	Campaign office supplies	\$13.91
7/02/21	Connolly Printing	Woburn	Campaign Stickers (car)	\$247.09
7/08/21	Walmart	Saugus	Campaign Supplies	\$131.17
7/08/21	Staples	Saugus	Campaign Supplies	\$31.92
7/13/21	Amazon	Online	Event Supplies	\$102.59
7/15/21	Amazon	Online	Event Supplies	\$48.62
7/18/21	Amazon	Online	Event Supplies	\$16.99
7/22/21	Lupos Trattoria	Peabody	Food for Campaign Event	\$188.90
7/22/21	Stop and Shop	Revere	Event Supplies/Food	\$65.19
7/27/21	USPS	Saugus	Campaign Mail Supplies	\$165.00
7/29/21	Amazon	Online	Campaign Supplies	\$74.30
8/17/21	Independent News	Revere	Revere Journal Ad	\$65.00
8/26/21	Venmo	Online	Charity Donation (T.H)	\$51.50
8/30/21	Party City	Saugus	Event Supplies	\$22.59
8/30/21	Easy Pie	Revere	Campaign Event Food	\$930.40
9/03/21	Easy Pie	Revere	Charity Purchase (S.C)	\$50.00

9/13/21	Home Depot	Saugus	Campaign Sign Supplies	\$356.15
9/13/21	Staples	Saugus	Campaign Supplies	\$53.11
9/14/21	Connolly Printing	Woburn	Campaign Signs	\$1,190.87
9/17/21	Venmo	Online	Charity Donation (T.H)	\$103.00

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	(alphabetreal listing)	Audicss	Turpose of Expenditure	Amount
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and t	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	
			hould include only those expenditure	L

^{*} 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
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	

^{*} 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
5/5/21	Vanessa Biasella	10 Robert St. Revere, MA	Loan to Committee	884.00
5/6/21	Vanessa Biasella	10 Robert St. Revere, MA	Loan to Committee	483.99
12/20/21	Yanessa Biasella	10 stubert 14. Revere 44	Loun to Comult tee	2,600.00
	Enter on page 1, line 7	→ Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	7367.99