



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

File with: 15 City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.2015 Ending Date: 8.14.15  
REVERE, MA

Type of Report: (Check one)

- 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

JOHN R. CORREGGIO  
Candidate Full Name (if applicable)

COUNCILLOR-AT-LARGE  
Office Sought and District

30 GRAVES RD. REVERE, MASS-02151  
Residential Address

Telephone Number (optional): 781-284-5059

COMM-TO-ELECT.JOHN R. CORREGGIO  
Committee Name

JOANNE TAPPAN  
Name of Committee Treasurer

30 GRAVES RD. REVERE, MA-02151  
Committee Mailing Address

Telephone Number (optional): 781-284-5059

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$4,833.87

Line 2: Total receipts this period (page 3, line 11)

\$9,260.00

Line 3: Subtotal (line 1 plus line 2)

\$14,093.87

Line 4: Total expenditures this period (page 5, line 14)

\$11,490.05

Line 5: Ending Balance (line 3 minus line 4)

\$2,603.82

Line 6: Total in-kind contributions this period (page 6)

0 = NONE

Line 7: Total (all) outstanding liabilities (page 7)

0 = NONE

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 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:

Joanne Tappan (Treasurer's signature)

(Treasurer's signature)

Date:

8/24/15

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with Committee and no activity independent of the 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.

##### Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

John R. Correggio (Candidate's signature)

(Candidate's signature)

Date:

8/24/15

## 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)
<del>XXXX</del>	SEE ATTACHED FORM	\$ 3,950. <sup>00</sup>	PAGE # 1
<del>XXXX</del>	SEE ATTACHED FORM	\$ 4,750. <sup>00</sup>	PAGE # 2
	SUB TOTAL =	\$ 8,700. <sup>00</sup>	" TOTAL "
Line 9: Total Receipts over \$50 (or listed above) "49"		\$ 8,700. <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above) "17"		\$ 560. <sup>00</sup>	
Line 11: TOTAL RECEIPTS IN THE PERIOD "T"		\$ 9,260. <sup>00</sup>	← 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 A Receipts

Date Received	Name	Residential Address	Amount	Occupation and Employer
4/6/2015	Hal Ford Abrams	153 Winthrop Pkwy, Revere, MA 02151	\$ 100.00	
3/16/2015	Robert J. Bolognese	1456 North Shore Rd., Revere, MA 02151	\$ 100.00	
4/1/2015	Carl A. Borgioli	10 B Jefferson Dr., Revere, MA 02151	\$ 100.00	
3/11/2015	James Brennan	124 Mount Washington St., Everett, MA 02149	\$ 150.00	
5/15/2015	Ralph Caruso	320 Charger St., Revere, MA 02151	\$ 200.00	President/Caruso Companies
3/21/2015	Armando M. Citro	106 Franklin St., Revere, MA 02151	\$ 100.00	
3/20/2015	Donald J. Corey	330 Beacon St., Boston, MA 02116	\$ 150.00	
3/15/2015	Arthur C. Croce	11 Montfern Ave., Revere, MA 02151	\$ 100.00	
3/6/2015	George J. Defilippo	40 Newhall St., Revere, MA 02151	\$ 100.00	
3/19/2015	Robert DelloRusso	24 Fleet St., Boston, MA 02113	\$ 100.00	
4/13/2015	Vincent DiCesare	1579 North Shore Rd., Revere, MA 02151	\$ 500.00	Self-Employed/Atlas Automotive
4/2/2015	Joseph A. Festa	360 Malden St., Revere, MA 02151	\$ 100.00	
3/17/2015	John J. Ford	3 Sea Harbor Rd. #804, Winthrop, MA 02152	\$ 100.00	
4/21/2015	Jackson Gateman	3 Tip Top Rd., Swampscott, MA 01907	\$ 100.00	
4/1/2015	Joseph Kehoe	151 Washington St., Boxford, MA 01921	\$ 300.00	Self-Employed/Collision HQ
3/19/2015	Carmen Mattuchio	43 Foster St., Revere, MA 02151	\$ 100.00	
3/31/2015	Patrick J. McLaughlin	2 Stonecrest Dr., Saugus, MA 01906	\$ 100.00	
4/6/2015	Joseph P. McNamee	23 Bayswater St., East Boston, MA 02128	\$ 75.00	
4/6/2015	Robert S. Mirabito	225 Friend St., Boston, MA 02114	\$ 150.00	
3/15/2015	Joseph R. Penachio	28 Murdock Dr., Peabody, MA 01960	\$ 75.00	
3/17/2015	Frank P. Pesce	341 Vane St., Revere, MA 02151	\$ 100.00	
3/13/2015	James L. Pransky	11 Park Ln., Newton Ctr., MA 02459	\$ 100.00	
4/10/2015	Joseph C. Prizio	3 Rose Farm Ln., Woburn, MA 01801	\$ 250.00	Self-Employed/Northgate Mobil
3/25/2015	Richard Settipane	209 Broadway, Revere, MA 02151	\$ 100.00	
4/1/2015	William Settipane	39 Cummings Ave., Revere, MA 02151	\$ 150.00	
3/6/2015	Antony Spinazzola	199 East Woodcrest Dr., Melrose, MA 02176	\$ 100.00	
3/16/2015	Sarah L. Teck	16 Preston Ct., Swampscott, MA 01907	\$ 100.00	
5/17/2015	Stephen T. Williams	10 Puritan Ln., Swampscott, MA 01907	\$ 100.00	
4/2/2015	Michael Zaccaria	123 Cushman Ave., Revere, MA 02151	\$ 150.00	

"29" \$ 3,950.00



## 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
<del>X</del>	SEE	ATTACHED	PAGE # 1.	\$ 6,678. <sup>74</sup> <sub>-</sub>
<del>X</del>	SEE	ATTACHED	PAGE # 2.	\$ 4,811. <sup>31</sup> <sub>-</sub>
		" 36"	TOTAL =	\$ 11,490. <sup>05</sup> <sub>-</sub>
Line 12: Total Expenditures over \$50 (or listed above) "36" T				\$ 11,490. <sup>05</sup> <sub>-</sub>
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Line 14: TOTAL EXPENDITURES IN THE PERIOD "36" T				\$ 11,490. <sup>05</sup> <sub>-</sub> ✓

Enter on page 1, line 4 →

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

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
4/13/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 500.00
5/6/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 600.00
6/8/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 335.00
6/29/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 150.00
7/28/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 150.00
8/3/2015	Advocate Newspaper Group	PO Box 490407, Everett, MA 02149	Advertising	\$ 450.00
1/1/15-7/31/15	Citizens Bank	385 Broadway, Revere, MA 02151	Service Fees (\$2.50 x 7)	\$ 17.50
6/9/2015	City of Revere	281 Broadway, Revere, MA 02151	Voter List	\$ 25.00
4/23/2015	Connolly Printing	17 B Gill St., Woburn, MA 01801	Palm Cards	\$ 525.94
1/29/2015	Dell Preferred ACT	PO Box 81585, Austin, TX 78708	Ink Cartridges for Printer	\$ 297.44
5/29/2015	Dell Preferred ACT	PO Box 81585, Austin, TX 78708	Ink Cartridges for Printer	\$ 297.44
8/11/2015	Deluxe Checks	385 Broadway, Revere, MA 02151	Reorder of Checks	\$ 48.60
4/6/2015	DeMaino's Restaurant, Inc.	14 Malden St., Revere, MA 02151	Fundraiser Event	\$ 686.25
7/24/2015	Empire Pro Wrestling	1290 North Shore Rd., Revere, MA 02151	Donation for Ad Book	\$ 199.00
5/27/2015	James Mitchell	PO Box 490407, Everett, MA 02149	Flyer Production	\$ 500.00
1/21/2015	Northrup Printing, Inc.	919 Winthrop Ave., Revere, MA 02151	Printing FR Tickets	\$ 446.25
4/4/2015	Northrup Printing, Inc.	919 Winthrop Ave., Revere, MA 02151	Printing Bumper Stickers/Handout Cards	\$ 962.63
4/28/2015	Northrup Printing, Inc.	919 Winthrop Ave., Revere, MA 02151	Printing of Emory Boards	\$ 487.69
			"18"	\$ 6,678.74

## Schedule B Expenditures

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
6/10/2015	Northrup Printing, Inc.	919 Winthrop Ave., Revere, MA 02151	Printing of Business Cards	\$ 90.31
6/12/2015	Lauren Olivares	1730 76th St., Brooklyn, NY 11214	Computer Upgrades	\$ 100.00
6/16/2015	Lauren Olivares	1730 76th St., Brooklyn, NY 11214	Computer Software Upgrades	\$ 300.00
7/2/2015	Lauren Olivares	1730 76th St., Brooklyn, NY 11214	Web Design Upgrade	\$ 200.00
1/21/2015	Postmaster	300 Broadway, Revere, MA 02151	Stamps for Fundraiser	\$ 98.00
3/13/2015	Postmaster	300 Broadway, Revere, MA 02151	Stamps for Fundraiser	\$ 49.00
6/30/2015	Postmaster	300 Broadway, Revere, MA 02151	Stamps for Mailer	\$ 49.00
6/11/2015	Revere Chamber of Commerce	108 Beach St., Revere, MA 02151	Donation	\$ 20.00
4/14/2015	Revere Journal	385 Broadway, Revere, MA 02151	Advertising	\$ 250.00
6/8/2015	Revere Journal	385 Broadway, Revere, MA 02151	Advertising	\$ 120.00
6/15/2015	Revere Journal	385 Broadway, Revere, MA 02151	Advertising	\$ 150.00
6/29/2015	Revere Journal	385 Broadway, Revere, MA 02151	Advertising	\$ 150.00
6/18/2015	J. Satter House	420 Revere Beach Blvd., Revere, MA 02151	Donation	\$ 15.00
4/12/2015	Al Terminello Photography	21 Eastern Ave., Revere, MA 02151	Photography for Fundraiser	\$ 220.00
6/21/2015	Janice Vetrano	57 Clovelly St., Lynn, MA 01902	Consulting/Flyer Design	\$ 1,000.00
6/26/2015	Janice Vetrano	57 Clovelly St., Lynn, MA 01902	Campaign Consulting	\$ 500.00
7/17/2015	Janice Vetrano	57 Clovelly St., Lynn, MA 01902	Campaign Consulting	\$ 750.00
8/8/2015	Janice Vetrano	57 Clovelly St., Lynn, MA 01902	Flyer Design Consulting	\$ 750.00
"18"				\$ 4,811.31

## 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
	<i>"NONE"</i>			
Line 15: In-Kind Contributions over \$50 (or listed above)				<i>0</i>
Line 16: In-Kind Contributions \$50 & under (not listed above)				<i>0</i>
<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>"NONE"</b>

Enter on page 1, line 6 →

\* 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.



### 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
	<b>"NONE"</b>			
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				<b>"NONE"</b>