

Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission Ending Date: Fill in Reporting Period dates: Beginning Date: - 17 Type of Report: (Check one) year-end report 30 day after election ★ 8th day preceding election

■ 1. **

**The control of the 8th day preceding preliminary Elect Anthony Cogliand of Committee Treasurer Office Sought and District <u>⊆</u>\$. newman Committee Mailing Address Residential Address Cogliandro For hours @ Grail E-mail: Anthony Cogliandro ForRevere SUMMARY BALANCE INFORMATION: #1818.06 Line 1: Ending Balance from previous report \$ 4,000-00 Line 2: Total receipts this period (page 3, line 11) \$ 5.818.06 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) \$ 5,580.42 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) ø Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: <u> Citizens Bank</u> 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. 1 am Signed under the penalties of perjury: (Treasurer's signature) 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

of all nersons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 5

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.)

	Name and Residential Address	A	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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Line 9: Total Rece	eipts over \$50 (or listed above)	\$3,49000	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	\$ 510.00]
. t 44 . michim A.F.	DECEIPTS IN THE DEDION	M 11 - 00	, B
Line II: TUTAL	RECEIPTS IN THE PERIOD	\$ 4,000°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.

Page 1 Receipts

Committee to Elect Anthony Cogliandro

DATE	LAST NAME	FIRST NAME	AMOUNT	EMPLOYER	JOB TITLE
March 29, 2017	Addonizio	Anthony & Silvera	\$200.00	Greater Boston Plastering	Owner
September 13, 2017	Addonizio	Anthony & Silvera	\$150.00		
Apri 26, 2017	Baez	Ricky & Andrea	\$75.00		
September 13, 2017	Blaise	Roger	\$200.00	Retired	Retired
March 29, 2017	Bowser	Bob	\$80.00		
March 29, 2017	Bowser	Robert & Paula	\$100.00		
May 1, 2017	Buchan	Angela	\$100.00		
March 29, 2017	Cogliandro	Matthew	\$50.00		
March 29, 2017	Cogliandro	Anthony C.	\$50.00		
September 13, 2017	Dean	John	\$200.00	Train Operator	MBTA
March 29, 2017	Delagdo	Lisa	\$75.00		
February 24, 2017	Evans	Cindy	\$100.00		
March 5, 2017	Hale	Richard	\$100.00		
May 1, 2017	Hart	Linda & David	\$100.00		
September 13, 2017	Lacedra	Glenn	\$25.00		
March 16, 2017	Lamarre	Patty Clark	\$100.00		
September 13, 2017	Lavargna	Christin	\$50.00		
September 13, 2017	Lavargna	Albert	\$200.00	Control Air Systems	Owner
September 13, 2017	Lavargna	Nicole	\$150.00		
March 29, 2017	Lombardi	Mark	\$150.00		
March 29, 2017	Lombardi	David	\$250.00	H & R Block	Master Tax Perparer
March 9, 2017	Matheson Sr.	Mark	\$100.00		
March 29, 2017	Morris	Shawn & Allison	\$100.00		
September 13, 2017	Morris	Shawn & Allison	\$50.00		
September 13, 2017	Otolo	Authur	\$100.00		
September 13, 2017	Otolo	Danielle	\$100.00		
August 12, 2017	Palleschi	Charles & Jeanne	\$50.00		
March 29, 2017	Petrosino	Kristina	\$100.00		

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Committee to Elect Anthony Cogliandro

March 29, 2017	Picarello	Anthony	\$60.00		
March 29, 2017	Riley	Faith	\$30.00		
March 29, 2017	Shay	Neil	\$30.00		
September 25, 2017	Siegel	Todd	\$50.00		
July 26, 2017	Tempesta	Shawn	\$100.00		
March 8, 2017	Tran	Nang	\$500.00	Truang Market	Manager
September 13, 2017	Trang	Tina	\$50.00		
March 29, 2017	Zimmerman	Burton	\$50.00		
September 15, 2017	Zimmerman	Burton	\$25.00		

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
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Line 12: Total Expenditures over \$50 (or listed above)			5,266.4	
Line 13: Total Expenditures \$50 and under* (not listed above)			±313.2°	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				5,580.2

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

Page 3 Expenditure

Committee to Elect Anthony Cogliandro

DATE	NAME	ADDRESS	PURPOSE	AMOUNT
September 19, 2017	City of Revere	281 Broadway - Revere, MA	Columbus Day Parade	\$100.00
February 12, 2017	Domenic Mahoney	203 Adams St Malden, MA	Logo Designs	\$200.00
July 17, 2017	Domenic Mahoney	203 Adams St Malden, MA	Flyer Design	\$150.00
September 21, 2017	Enza Goodwin		Special Olympics - Revere	\$50.00
March 7, 2017	Facebook	1 Hacker Way - Menio Park, CA	Advertising	\$44.00
September 6, 2017	Facebook	1 Hacker Way - Menio Park, CA	Advertising	\$10.00
September 21, 2017	Facebook	1 Hacker Way - Menlo Park, CA	Advertising	\$10.00
September 25, 2017	Facebook	1 Hacker Way - Menlo Park, CA	Advertising	\$172.00
September 29, 2017	Facebook	1 Hacker Way - Menlo Park, CA	Advertising	\$30.00
April 13, 2017	Jaguar Print	3 Southside Rd Danvers, MA	Signs, Stickers, Cards	\$1,922.22
May 5, 2017	Jaguar Print	3 Southside Rd - Danvers, MA	Literature	\$207.19
September 11, 2017	Jaguar Print	3 Southside Rd Danvers MA	Mailers	\$595.56
October 4, 2017	Jaguar Print	3 Southside Rd Danvers, MA	Shirts	\$218.00
August 17, 2017	Revere Chamber of Commerce	PO Box 63 - Revere, MA	Legislative Luncheon	\$30.00
May 18, 2017	Revere Journal	385 Broadway - Revere, MA	Memorial Day Ad	\$60.00
June 13, 2017	Revere Journal	385 Broadway - Revere, MA	Graduation Ad	\$60.00
June 28, 2017	Revere Journal	385 Broadway - Revere, MA	4th of July Ad	\$60.00
August 22, 2017	Revere Journal	385 Broadway - Revere, MA	Back to School Ad	\$60.00
September 16, 2017	Revere Journal	385 Broadway - Revere, MA	Advertising	\$40.00
September 27, 2017	Revere Journal	385 Broadway - Revere, MA	Columbus Day Ad	\$50.00
October 3, 2017	RoboDial.Org	Falls Church, Virgiania	RoboCall	\$34.55
September 9, 2017	SofisTech	121 Broadway - Revere, MA	Banners	\$190.00
October 7, 2017	SofisTech	121 Broadway - Revere, MA	Banners	\$72.00
October 5, 2017	Stan Raymond	10 Woodbury Ave Saugus, MA	Ticket Sponsorship	\$100.00
March 29. 2017	The Marina at The Wharf	543 North Shore Rd Revere, MA	Fundraiser	\$700.00
September 13, 2017	The Marina at The Wharf	543 North Shore Rd Revere, MA	Fundraiser	\$400.00
August 18, 2017	United States Postal Service	300 Broadway - Revere, MA	Postage Stamps	\$14.70