



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

19 AUG 29 AM 11:33
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.19 Ending Date: REVERE, MA 19

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 ROAD REVERE, MASS 02151
Residential Address
E-mail: JRC27@COMCAST.NET
Phone # (optional): 781-284-5059

COMMITTEE TO ELECT JOHN R. CORREGGIO
Committee Name
NICOLENA NELLI MONGIELLO
Name of Committee Treasurer
30 GRAVES ROAD REVERE, MASS 02151
Committee Mailing Address
E-mail: JRC27@COMCAST.NET
Phone # (optional): 781-284-5059

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>197.95</u>
Line 2: Total receipts this period (page 3, line 11)	<u>12,550.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>12,747.95</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>12,459.71</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>288.24</u>
Line 6: Total in-kind contributions this period (page 6)	<u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>4,250.00</u>
Line 8: Name of bank(s) used:	<u>CITIZENS BANK REVERE, MASS 02151</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.

Signed under the penalties of perjury: Nicolena V Mongiello (Treasurer's signature) Date: AUG 29, 2019

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

Signed under the penalties of perjury: John R. Correggio (Candidate's signature) Date: AUG 29, 2019

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)
MARCH 11 2019	GENNARO JAY ANGIULO 9 VERNON ST NAHANT, MA 01908	\$ 500.00	OWNER OF G+J TOWING
APRIL 17 2019	ASBESTOS WORKERS LOCAL-6 303 FREEPORT ST BOSTON, MA 02122	\$ 100.00	UNION
MAY 1 2019	CARL A. BORGIOLO 108 JEFFERSON DRIVE REVERE, MA 02151	\$ 50.00	RETIRED
FEB 11 2019	ROBERT J. BOLOGNESE 1456 NORTH SHORE ROAD REVERE, MA 02151	\$ 150.00	OWNER OF BOOG AUTO BODY
JAN 30 2019	BOSTON CARMEN'S UNION-589 295 DEVONSHIRE ST BOSTON, MA 02110	\$ 300.00	UNION
JAN 7 2019	BRICKLAYERS LOCAL # 3 550 MEDFORD ST BOSTON, MA 02129	\$ 500.00	UNION
FEB 13 2019	BUILDING WRECKERS LOCAL-1421 1150 MAIN ST TEWKSBURY, MA 01876	\$ 200.00	UNION
MARCH 21 2019	DENNIS R. CATALDO 137 WASHINGTON ST SOMERVILLE, MA 02143	\$ 100.00	OWNER OF CATALDO AMB SERVICE
MARCH 9 2019	ROBERT J. CAMPBELL JR. 526 BEACH ST. REVERE, MA 02151	\$ 50.00	RETIRED
JULY 25 2019	STEVEN CIAMBELLI 22 CLARK ROAD LYNNFIELD, MA 01940	\$ 150.00	CONTRACTOR
APRIL 4 2019	ARMANDO M. CITRO 106 FRANKLIN ST REVERE, MA 02151	\$ 50.00	RETIRED
FEB 28 2019	DONALD J. COREY 330 BEACON ST. (APT-B123) BOSTON, MA 02116	\$ 150.00	OWNER OF BONN BIANCHARD LIQUORS

Line 9: Total Receipts over \$50 (or listed above) 2,300.00

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
MARCH 22 2019	ROBERT DELLORUSSO 24 FLEET ST.(APT-2A) BOSTON, MA. 02113	\$ 250.00	RETIRED
MARCH 29 2019	VINCENT A. DICESARE 1605 NORTH SHORE ROAD REVERE, MA. 02151	\$ 300.00	OWNER OF ATLAS AUTO BODY
AUG 20, ⁹ 2019	JOHN R. CORREGGIO 30 GRAVES RD REVERE, MA. 02151	\$ 300.00	LOAN TO CAMPAIGN
AUG 16 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 1,200.00	LOAN TO CAMPAIGN
JULY 29 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 1,100.00	LOAN TO CAMPAIGN
JULY 22 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 200.00	LOAN TO CAMPAIGN
JUNE 9 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 800.00	LOAN TO CAMPAIGN
APRIL 30 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 250.00	LOAN TO CAMPAIGN
FEB 28 2019	PAUL W. DI MAURA 285 RIVER ST.(P.O. Box-98) NORTH, WAYMOUTH, MA. 02191	100.00	ATTY. AT LAW
APRIL 8 2019	JOHN V. FESTA 2 LIL'S WAY LYNNFIELD, MA. 01940	\$ 100.00	CITY OF REVERE
MARCH 6 2019	JOHN J. FORD JR. (APT) 3 SEAL HARBOR RD (834) WINTHROP, MA. 02152	\$ 150.00	OWNER OF TOP CITY CAB
APRIL 8 2019	JULIAN A. HERNANDEZ 291 RESERVOIR AVE REVERE, MA. 02151	\$ 150.00	SELF EMPLOYED
APRIL 5 2019	ROBERT A. INELLO NORTH SHORE ROAD REVERE, MASS. 02151	\$ 100.00	OWNER OF IDEAL ELECTRIC INC

Line 9: Total Receipts over \$50 (or listed above) 5,000.00

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
JAN 31 2019	IRONWORKERS LOCAL#17 195 OLD COLONY AVE SOUTH BOSTON, MA-02127	\$ 500.00	UNION
MAY 6 2019	IRONWORKERS DIST COUNCIL 191 OLD COLONY AVE SOUTH BOSTON, MA-02127	\$ 250.00	UNION
MARCH 21 2019	I.B.E.W LOCAL UNION#2222 1137 WASHINGTON ST DORCHESTER, MA-02124	\$ 100.00	UNION
MAY 4 2019	JACKSON GATEMAN 3 TIP TOP ROAD SWAMPSCOTT, MA-01907	\$ 100.00	OWNER OF RENZOS SELF EMPLOYED
APRIL 6 2019	HARALD J. LANDRY 65 ENDICOTT AVE REVERE, MA-02151	\$ 50.00	RETIRED
APRIL 9 2019	AMANDO M. LEO 701 WASHINGTON AVE REVERE, MA-02151	\$ 25.00	RETIRED
MARCH 8 2019	FRANK LILLO 5 GUILD ROAD SAUGUS, MA-01906	\$ 50.00	RETIRED
MAY 1 2019	MASS LABORERS DIST. COUNCIL 7 LABORERS WAY HOPKINTON, MA-01948	\$ 500.00	UNION
MARCH 8 2019	CARMEN MATTUCHIO 43 FOSTER ST REVERE, MA-02151	\$ 50.00	SELF EMPLOYED OWNER OF BURNETT+MOYNIHAN LUMBER CO.
MARCH 25 2019	VINCENT MILAIKO 15 WADSWORTH AVE REVERE, MA-02151	\$ 50.00	RETIRED
APRIL 8 2019	VIRGINIA M. MULLEN 95 FRANKLIN ST REVERE, MA-02151	\$ 50.00	RETIRED
JAN 24 2019	OPERATING ENGINEERS 16 TROTTER DRIVE LOCAL#4 MEDWAY, MA-02053	\$ 200.00	UNION
JUNE 11 2019	PAINTERS+ALLIED TRADES 25 COL GATE RD LOCAL#35 ROSLINDALE, MA-02131	\$ 500.00	UNION
Line 9: Total Receipts over \$50 (or listed above)		2,425.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
JUNE 11 2019	JOSEPH C. PRIZIG III 3 FARM LANE WOBURN, MA. 01801	\$ 250.00	OWNER OF JOE'S MARKET SELF-EMPLOYED
APRIL 8 2019	ROBERT S. REPUCCI 4 COLETTE ROAD WAKEFIELD, MA. 01880	\$ 50.00	PRESIDENT OF CAPIC
MAY 9 2019	REVERE FIREFIGHTERS ASSOC 400 BROADWAY LOCAL-926 REVERE, MA - 02151	\$ 150.00	UNION
JAN 15 2019	ROFFERST+WATERPROOFERS 53 EVANS DRIVE LOCAL-33 STOUGHTON, MA. 02072	\$ 250.00	UNION
APRIL 8 2019	CARLA J. ROSSI 20 BONAIR AVE WAKEFIELD, MA. 01880	\$ 200.00	RETIRED
MARCH 20 2019	RICHARD SETTIPANE SR. 209 BROADWAY REVERE, MA. 02151	\$ 300.00	SELF-EMPLOYED SETTIPANE INSURANCE
MARCH 19 2019	WILLIAM P. SETTIPANE 39 CUMMINGS AVE REVERE, MA - 02151	\$ 200.00	SELF-EMPLOYED CONSTRUCTION
JAN 3 2019	ANTHONY SPINAZZOLA 199E WOODCREST DRIVE MELROSE, MA. 02177	\$ 150.00	SELF-EMPLOYED REAL ESTATE
MARCH 26 2019	SPRINKLES FITTERS LOCAL 550 46 ROCKLAND ST. BOSTON, MA. 02132	\$ 250.00	UNION
JAN 23 2019	TEAMSTERS LOCAL #25 344 MAIN ST BOSTON, MA. 02129	\$ 500.00	UNION
JAN 14 2019	SARAH L. TECK 16 PRESTON COURT SWAMPS COTT, MA. 01907	\$ 100.00	SELF-EMPLOYED OWNER OF MCDONALDS
MARCH 9 2019	MICHAEL G. VIVIANO 134 MAPLE ST MIDDLETON, MA. 01949	\$ 25.00	RETIRED
JUNE 5 2019	JOHN R. CORREGGIO 30 GRAVES ROAD REVERE, MA. 02151	\$ 400.00	LOAN TO COMMITTEE
Line 9: Total Receipts over \$50 (or listed above)		3,875.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		12,550.00	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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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
APR. 17 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 250.00
MAY 7 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 400.00
JUNE 3 2017	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 50.00
JUNE 5 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 160.00
JUNE 10 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 200.00
JUNE 18 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 50.00
JULY 11 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 50.00
JULY 19 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 200.00
JULY 22 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 100.00
JULY 23 2019	ADVOCATE NEWS PAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	ADDS	\$ 250.00
APRIL 15 2019	AL. TERMINIELLO	TEMPLE ST REVERE, MA. 02151	PHOTO'S	\$ 75.00
APRIL 12 2019	CLEAR CHANNEL OUTDOOR	89 MAPLE ST STONEHAM, MA. 02180	OUTDOOR POSTERS	\$ 4,800
Line 12: Total Expenditures over \$50 (or listed above)				6,585.00
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES 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 B: EXPENDITURES (continued)

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
APRIL 12 2019	CLEAR CHANNEL OUTDOOR	89 MAPLE ST STONEHAM, MA 02180	OUTDOOR POSTERS	\$ 250.00
MAY 15 2019	CLEAR CHANNEL OUTDOOR	89 MAPLE ST STONEHAM, MA 02180	OUTDOOR POSTERS	\$ 700.00
AUG 1 2019	CLEAR CHANNEL OUTDOOR	89 MAPLE ST STONEHAM, MA 02180	OUTDOOR POSTERS	\$ 1000.00
APRIL 9 2019	DEMAINO'S RESTAURANT INC	14 MALDEN ST. REVERE, MA 02151	FOOD FOR FUNDRAISER	\$ 638.15
MARCH 6 2019	NEW CHECKS CITIZENS BANK	388 BROADWAY REVERE, MA 02151	NEW CHECKS FOR CAMPAIGN	\$ 9.00
FEB 6 2019	POSTMASTER	300 BROADWAY REVERE, MA 02151	STAMPS FOR FUNDRAISER	\$ 55.00
MARCH 6 2019	POSTMASTER	300 BROADWAY REVERE, MA 02151	STAMPS FOR FUNDRAISER	\$ 55.00
JUNE 28 2019	REVERE JOURNAL	388 BROADWAY REVERE, MA 02151	ADD	\$ 140.00
MAY 1 2019	REVERE YOUTH BASE BALL	REVERE, MA 02151	TEAM SPONSER	\$ 200.00
AUG 20 2019	REVERE HIGH SCHOOL FOOTBALL	101 SCHOOL ST REVERE, MA 02151	DONATION	\$ 20.00
JUNE 5 2019	SOFIS TECH COM	121 BROADWAY REVERE, MA 02151	PRINTING	\$ 378.13
JUNE 27 2019	SOFIS TECH COM	121 BROADWAY REVERE, MA 02151	PRINTING	\$ 200.00
JUNE 28 2019	SOFIS TECH COM	121 BROADWAY REVERE, MA 02151	PRINTING	\$ 547.54
Line 12: Expenditures over \$50 (or listed above)				4,192.82
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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.

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
4/30/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	250.00
6/5/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	400.00
6/9/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	800.00
7/22/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	200.00
7/29/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	1,100.00
8/16/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	1,200.00
8/20/19	JOHN R. CORREGGIO	30 GRAVES ROAD REVERE, MA. 02151	LOAN TO COMMITTEE	300.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	4,850.00