



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

15 JAN 16 AM 10:27
REVERE, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-14 Ending Date: 12-31-14

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, MASS. 02151
Committee Mailing Address
Telephone Number (optional): 781-284-5059

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>569.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>8785.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>9354.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4520.13</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>4833.87</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
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.

Signed under the penalties of perjury: Joanne Tappan (Treasurer's signature) Date: JAN 16, 2015

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) Date: JAN 16, 2015

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
FEB 11 2014	BOSTON CARMEN'S UNION LOCAL #589	295 DEVONSHIRE ST BOSTON, MA. 02110	DONATION TO COMMITTEE	\$ 500.00
APR 13 2014	DONALD J. COREY	330 BEACON ST. BOSTON, MA. 02116	DONATION	\$ 150.00
FEB 12 2014	MASS BRICKLAYERS LOCAL # 3	550 MEDFORD ST BOSTON, MA. 02129	DONATION	\$ 500.00
MAY 12 2014	WILLIAM BELL	420 REVERE BEACH BLVD. MA	DONATION	\$ 100.00
MARCH 19 2014	1150 MAIN ST TEWKSBURY, MA. 01896	BUILDING WRECKERS UNION LOCAL # 1421	DONATION	\$ 100.00
MAY 13 2014	ACHILLO C. CERULLO	765 BROADWAY REVERE, MA. 02151	DONATION	\$ 100.00
MAY 12 2014	LUIGI CICCONE	19 FIRST ST. SAUGUS, MA. 01906	DONATION	\$ 100.00
MAY 17 2014	JOSE S. COUTO	4 BUTTONWOOD DR ANDOVER, MA. 01810	DONATION	\$ 250.00
MAY 21 2014	GERRY D'AMBROSIO	185 DEVONSHIRE ST BOSTON, MA. 02110	DONATION	\$ 200.00
MAY 12 2014	ROBERT J. DELLORUSSO	24 FLEET ST BOSTON, MA. 02113	DONATION	\$ 100.00
MAY 9 2014	STANLEY C. DEMARTINIS	11 WYMON WAY LYNNFIELD, MA. 01940	DONATION	\$ 150.00
APRIL 5 2014	WILLIAM J. DEPIANO JR.	49 WALNUT ST READING, MA. 01869	DONATION	\$ 100.00
Line 15: In-Kind Contributions over \$50 (or listed above)				2350.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				—
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				2350.00

* 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.

A Receipts

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

(2)

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
APRIL 2 2014	PAUL W. DIMAURA	P.O. BOX # 98 NORTH WEYMOUTH, MA 02191	DONATION TO COMMITTEE	\$ 100.00
MAY 8 2014	EDWARD J. FANEUIL	56 GATEWOOD DRIVE NEEDHAM, MA. 02492	DONATION	\$ 150.00
APRIL 8 2014	JOHN J. FORD JR.	3 SEAL HARBOR RD WINTHROP, MA. 02152	DONATION	\$ 100.00
APRIL 24 2014	JACK GATEMAN	3 TIP TOP RD SWAMPSCOTT, MA. 01907	DONATION	\$ 100.00
MAY 12 2014	VINCENT GIARRUSSO	2 TEDESCO POND PL. MARBLEHEAD, MA. 01945	DONATION	\$ 100.00
MARCH 27 2014	IRON WORKERS LOCAL # 7	195 OLD COLONY AVE SOUTH BOSTON, MA. 02129	DONATION	\$ 250.00
FEB 28 2014	IRON WORKERS DIST COUNCIL OF NEW ENGLAND	P.O. BOX - 96 191 OLD COLONY SOUTH BOSTON, MA. 02127	DONATION	\$ 250.00
APRIL 16 2014	KENNETH G. LAFAUCI	44 TIMBER LANE TOPSFIELD, MA. 01983	DONATION	\$ 100.00
APRIL 25 2014	I.B.E.W. LOCAL # 103	256 FREEPORT ST DORCHESTER, MA. 02122	DONATION	\$ 150.00
MAY 16 2014	I.B.E.W. LOCAL # 2222	1137 WASHINGTON ST DORCHESTER, MA. 02124	DONATION	\$ 100.00
APRIL 24 2014	I.U.O.E. LOCAL # 4	16 TROTTER DRIVE MEDWAY, MA. 02053	DONATION	\$ 200.00
APRIL 18 2014	U.F.C.W. LOCAL # 1445	30 STERGIS WAY DEDHAM, MA. 02026	DONATION	\$ 100.00
Line 15: In-Kind Contributions over \$50 (or listed above)				1700.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				725.00
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				2425.00

* 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.

A Receipts

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

3

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
APRIL 2 2014	MASS LABERS DISTRICT COUNCIL OF NEW ENGLAND	7 LABORERS WAY HOPKINTON, MA. 01748	DONATION	\$ 200.00
APRIL 21 2014	JAMES V. MAZZONE	99R BEACH RD WINTHROP, MA. 02152	DONATION	\$ 100.00
APRIL 15 2014	ROBERT S. MIRABITO	225 FRIEND ST. BOSTON, MA. 02114	DONATION	\$ 150.00
MAY 8 2014	PAINTERS DISTRICT COUNCIL # 35	25 COLGATE RD ROSLINDALE, MA. 02131	DONATION	\$ 100.00
MAY 14 2014	PAULA ANN PALMER	29 PIEDMONT AVE SAUGUS, MA. 01906	DONATION	\$ 100.00
FEB 18 2014	PIPEFITTERS LOCAL # 539	35 TRAVIS ST ALLSTON, MA. 02134	DONATION	\$ 250.00
APRIL 1 2014	JAMES L. PRANSKY	11 PARK LANE NEWTON CENTER, MA 02459	DONATION	\$ 100.00
MAY 12 2014	JOSEPH C. PRIZIO III	3 ROSE FARM LANE WOBURN, MA. 01806	DONATION	\$ 150.00
APRIL 15 2014	ROOFERS LOCAL # 33	53 EVANS DRIVE STOUGHTON, MA. 02072	DONATION	\$ 250.00
APRIL 25 2014	RICHARD SEPTIPANE	209 BROADWAY REVERE, MA. 02151	DONATION	\$ 100.00
MAY 5 2014	LAWRENCE A. SIMEONE JR.	300 BROADWAY REVERE, MA. 02151	DONATION	\$ 150.00
APRIL 10 2014	ANTHONY SPINAZZOLA	199E WOODCREST AVE MELROSE, MA. 02176	DONATION	\$ 100.00
Line 15: In-Kind Contributions over \$50 (or listed above)				1750.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				—
Line 17: TOTAL IN-KIND CONTRIBUTIONS				1750.00

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.

A Receipts

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

(4)

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
FEB 26 2014	SHEET METAL WORKERS LOCAL#17	1167 ADAMS ST DORCHESTER, MA-02124	DONATION	\$ 100.00
MAY 7 2014	ERIC S. SLIFKA	9 CLARK RD WELLESLEY HILLS, MA 02481	DONATION	\$ 150.00
MAY 6 2014	RICHARD B. SLIFKA	P.O. BOX# 9161 WALTHAM, MA-02454	DONATION	\$ 150.00
MARCH 13 2014	SPRINKLERS FITTERS LOCAL# 550	46 ROCKLAND ST BOSTON, MA-02132	DONATION	\$ 250.00
APRIL 14 2014	TEAMSTERS LOCAL#25	544 MAIN ST BOSTON, MA-02129	DONATION	\$ 250.00
APRIL 14 2014	SARAH L. TECK	16 PRESTON COURT SWAMPSCOTT, MA-01907	DONATION	\$ 100.00
APRIL 15 2014	WILLIAM J. THIBEAULT	85-89 BOSTON ST EVERETT, MA-02129	DONATION	\$ 500.00
APRIL 10 2014	RALPH VERTUCCIO	773 BROADWAY REVERE, MA-02151	DONATION	\$ 150.00
APRIL 21 2014	STEPHEN T. WILLIAMS	10 PURITAN LANE SWAMPSCOTT, MA-01907	DONATION	\$ 200.00
MAY 7 2014	MICHAEL ZACCARIA	123 CUSHMAN AVE REVERE, MA-02151	DONATION	\$ 150.00
2/10/14	John R Conneccio	30 Graves RD	Loan	200.00
3/1/14	John R Conneccio	30 Graves RD	Loan	60.00
Line 15: In-Kind Contributions over \$50 (or listed above)				2260.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				—
Line 17: TOTAL IN-KIND CONTRIBUTIONS				2260.00

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 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
MAY 16 2014	ADVOCATE NEWSPAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	NEWS PAPER ADS	\$ 500.00
OCT 29 2014	ADVOCATE NEWSPAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	NEWS PAPERS ADS	\$ 150.00 ✓
NOV 11 2014	ADVOCATE NEWSPAPERS INC.	P.O. BOX-490407 EVERETT, MA. 02149	NEWSPAPERS ADS	\$ 150.00 ✓
MAY 18 2014	ALBERT J. TERMINELLO	21 EASTERN AVE REVERE, MA. 02151	CAMPAIGN PHOTOS	\$ 175.00
JAN 22 2014	CREST. PRINTING	449 EASTERN AVE CHELSEA, MA. 02150	FUNDRAISER CARDS	\$ 249.69
JUNE 27 2014	DELL COMPUTER CORPORATION	ONE DELL WAY ROUND ROCK, TEXAS 78682	COMPUTER SOFTWARE	\$ 650.00 ✓
MAY 13 2014	DEMAINO'S RESTAURANT	14 MALDEN ST REVERE, MA. 02151	FOOD FOR FUNDRAISER	\$ 800.00
JAN 21 2014	NORTHRUP PRINTING INC.	919 WINTHROP AVE REVERE, MA. 02151	PRINTING OF 200 ENVELOPES	\$ 79.69
FEB 10 2014	NORTHRUP PRINTING INC.	919 WINTHROP AVE REVERE, MA. 02151	PRINTING OF BUSINESS CARDS CAMPAIGN	\$ 175.31
MAY 2 2014	NORTHRUP PRINTING INC.	919 WINTHROP AVE REVERE, MA. 02151	PRINTING OF CAMPAIGN CARDS	\$ 143.44
FEB 10 2014	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS FOR FUNDRAISER	\$ 49.00
APRIL 15 2014	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS	\$ 49.00

Line 12: Total Expenditures over \$50 (or listed above) 3073.13

Line 13: Total Expenditures \$50 and under* (not listed above) 98.00

Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 3171.13

* 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

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(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
MAY 26 2014	POSTMASTER	300 BROADWAY REVERE, MA 02151	STAMPS	\$ 49.00
JUNE 9 2014	REVERE JOURNAL	385 BROADWAY REVERE, MA 02151	ADDS	\$ 50.00
NOV 10 2014	REVERE JOURNAL	385 BROADWAY REVERE, MA 02151	ADDS	\$ 150.00
7.14.14	Loan Repayment			1000.00
3.1.2014	USPS	Bway Revere	Postage	60.00
2014	Bank Fees		2.50 PER MO	30.00
11.10.14	Revere Journal	Bway Revere	ADVERTISING	130.00

Line 12: Total Expenditures over \$50 (or listed above)	1270.00
Line 13: Total Expenditures \$50 and under* (not listed above)	79.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1349.00

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.



Form CPF R 1 : Itemization of Reimbursements Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: John R. Correggio
 Committee Name: To Elect John R. Correggio CPF ID #: _____
 Amount of Reimbursement: 60.00
 Date of Reimbursement: 3.1.2014

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
3/1/14	USPS 281 Broadway Revere Ma 02151	Stamps for mailing	60.00
Expenditures in excess of \$50 (listed above)			
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			

Signed under the penalties of perjury:

John R. Correggio _____
 Signature of Candidate/Treasurer Date 1.20.15

Please use a separate sheet for each reimbursement check issued.