

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance 17 007 20 AM 8: 27

Fill in Reporting Period dates: Beginning Date:	File with: City or Town Clerk or Relection Commission
	-25-17 Ending Date: 10-30-17
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Arthur Hour DoMattia	C.T.E. Arthor H. DoMathia
Candidate Full Name (if applicable)	C. T. E. Artho H. DeMatia
WARD 6 Conclus	
Office Sought and District	Name of Committee Treasurer
19 OVERION Rige Ter, Unit 202	19 OVERIOU Righter Unit 202
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	10
Line 2: Total receipts this period (page 3, line 1)	\$ 4700.00
Line 3: Subtotal (line 1 plus line 2)	4 4700.00
Line 4: Total expenditures this period (page 5, li	ne 14) \$ 46 87.15
Line 5: Ending Balance (line 3 minus line 4)	112.85
Line 6: Total in-kind contributions this period (p	page 6) O
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Citizens	Bonu
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the besactivity, 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:	(Treasurer's signature) Date: 10 - 30 - 17
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check) b	ox only)
incurred any liabilities nor made any expenditures on my behalf during this reporting	= •
Candidate without Committee OR Candidate with independent activity filing s 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	e best of my knowledge and belief, a true and complete statement of all campaign
Signed under the penalties of perjury:	(Candidate's signature) Date: 10-30-17

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)
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a O: Total Bassins	050 (. V . 1		
	s over \$50 (or listed above)		
e 10: 10tal Receip	ts \$50 and under* (not listed above)		

* 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

7/25/2017 Arthur Henry DeMattia	\$2,300.00 19 Overlook Ridge Dr. unit 202 Revere, MA 02151	Design Architect - Choo & Company (LOAN TO COMMITTEE)
10/7/2017 Alexandra DeMattia	\$40.00	
10/7/2017 Andy Cheng	\$40.00	
10/7/2017 Arthur DeMattia	\$50.00 166 Salem St, Revere MA	
10/7/2017 Susan Tesneary	\$50.00 19 Overlook Ridge Ter #202 Revere MA 02151	
10/7/2017 Brian Adams	\$50.00 515 Pond Street, Braintree MA 02184	
10/7/2017 Brenda Mills	\$50.00	
10/7/2017 Chuck Bickford	\$40.00 375 Lynn St, Malden MA 02148	
10/7/2017 Joesph Monaco	\$40.00 39 Festa Rd, Revere MA 02151	
10/7/2017 Adam Mallett	\$10.00	
10/7/2017 Ryan Wallis	\$30.00 9 Bay State Blvd, Lynn Ma 01960	
10/7/2017 Corey Cheever	\$10.00 38 woodlawn St	
10/7/2017 Eric Powers	\$50.00 7 Dexter st. Unit 1, South Boston MA 02137	
10/7/2017 Matt Monaco	\$40.00 39 Festa Rd, Revere MA 02151	
10/7/2017 Brittnay & Nick Fagone	\$40.00 30 Albion St, Salem MA 01970	
10/7/2017 Eric Lampedecchio	\$40.00 43 Tapley Ave, Revere MA 02151	
10/7/2017 Rocco Faizone	\$40.00 55 Tuscano Ave, Revere MA 02151	
10/7/2017 Ashley Cote	\$50.00 600 South Franklin St. Apt 1F, Holbrook, Ma 02343	
10/7/2017 Jim Cook	\$50.00	
10/7/2017 Paul Kennedy	\$50.00 600 South Franklin St. Apt 1F, Holbrook, Ma 02343	
10/7/2017 David Freed	\$25.00 23 Salcombe St, Dorchester MA 02125	
10/7/2017 Jane & Richard Haynes	\$100.00 59 Millard Ave. Lynn MA 01904	
10/7/2017 Arthur K F Choo	\$500.00 116 Lazell St, Hingham MA 02043	Principle Architect - Choo & Company
10/7/2017 Glenn LeCedra	\$50.00 118 Pearl Ave #2 Revere MA 02151	
10/7/2017 MarySusan Brandano	\$160.00 29 Liberty Ave, Revere MA 02151	
10/7/2017 Debra Defilippo-West	\$100.00 70 Orvis Rd, Revere MA 02151	
10/7/2017 Michael DeMattia	\$125.00 34 Downing St, Norwood MA 02062	
10/7/2017 Vincent Brandano	\$160.00 29 Liberty Ave, Revere MA 02151	
10/7/2017 Shawn Tempesta	\$100.00 8753 Younts Peak Ct, Las Vegas NV 89178	
10/7/2017 Chloe Manning	\$15.00	
10/7/2017 Doug Tyrrell	\$25.00	
10/7/2017 Alex DeMattia	\$50.00 515 Pond Street, Braintree MA 02184	
10/7/2017 Deana Jones	\$75.00 15 Liberty Ave, Revere MA 02151	
10/7/2017 Nancy DeMattia	\$125.00 34 Downing St, Norwood MA 02062	
10/7/2017 Ping Mandowe	\$20.00 41 Sargent Street. Onliney MA 02169	

Line 9: Total Receipts in Excess of \$50
Line 10: Total Receipts in \$50 or under* (not Listen above)
Line 11: TOTAL RECEIPTS IN THE PERIOD

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	Amoun
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		845		
		8		
		Line 12: Total Expenditures ove	r \$50 (or listed above)	
	Line 13: Total Expenditures \$50 and under* (not listed above)			
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PEDION	

^{*} 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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Schedule B: EXPENDITURES

Date To Whom	Addesss with the second	Driver of Contract	
10/17/2017 Marketine -Stamps 119PS	APA III-A-A-III Common	rarpose of expenditures	Amount
	454 Hancock Street, Quincy MA 02171	Marketing	54.30
7/21/2017 Marketing - Officice Supplies - Walgreens	324 Hancock St. Quincy, MA 02171	Morris 0	07.1¢
10/9/2017 Marketing - Sign Holders - Lowes	1500 Broadway Sanane MA 04006	Mainethig	\$3.58
7/25/2017 Marketing -Ctamps 1/505	Coco Cicadway, Caugus, Mix Claco	Marketing	\$7.61
A CAA (2007) THE CALLING COLUMN COLUM	454 Hancock Street, Quincy MA 02171	Marketing	\$9.80
LV/11/201/ Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$11.20
7/30/2017 Marketing -Facebook Ad	1 Hacker Way, Menlo Park, CA 94025	Marketing	C1010
9/14/2017 Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Market in o	50.61¢
10/7/2017 Meeting - Beverages Blanchards	286 American Legion Hwy Revers MA 02454		70.000
7/24/2017 Marketing - Vista Print	275 Wyman St Watham MA 02451	rolluraiser	\$61.63
10/9/2017 Marketing - Officine Supplies	444 Danadam Cay averaged in 1920 Capa	Marketing	\$62.10
10/7/2017 Mostlan Ballons and Bratis Statistics	444 broadway, Saugus, MA 01906	Marketing	\$76.70
20/2/2017 Meeting - barons and Party Supilys for Funraiser	880 Broadway, Route 1, Saugus, MA 01906	Fundraiser	\$80.00
8/9/201/ Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$80.73
10/7/2017 Marketing - Officice & Fundrasier Supplies - Staples	444 Broadway, Saugus, MA 01906	Marketing	C 283
10/17/2017 Marketing -Stamps USPS	454 Hancock Street, Onincy MA 02171		47.coc
7/21/2017 Marketing - Vista Print	225 Million St. Wolfer and Ann. Ann. Co. C.	Warketing	\$147.00
10/0/2017 Marketing Drint arts floor Chamber	273 Wyllian St, Walinam, IMA 02451	Marketing	\$158.24
TO (2017) Intellige - Francours Inyers - Staples	444 Broadway, Saugus, MA 01906	Marketing	\$160.10
LU/ZU/ZUL/ Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$161.22
8/31/2017 Marketing -Signs - Signsonthe cheap	9200 Waterford Centre Blvd #100, Austin, TX 78758	Marketing	\$186 50
10/6/2017 Meeting - Function room Deposit	85 American Legion Highway, Revere MA	Fundraiser	\$225 00
10/10/2017 Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketine	\$225.00 \$245.00
9/13/2017 Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketine	\$273.00
10/7/2017 Meeting - Function room Final Payment	85 American Legion Highway, Revere MA	Fundraiser	\$275.00
10/24/2017 Arthur Henry DeMattia	19 Overlook Ridge Dr. unit 202 Revere, MA 02151	Pay back loan	\$2 300 00

Line 12: Expenditures over \$50 Line 13: Expenditures \$50 or Under Line 14: TOTAL EXPEDITURES

\$4,634.08 \$53.07 \$4,687.15

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
<u> </u>	***	Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions		
1	Enter on page 1, line 6 →	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

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	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	Page

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