

Form CPF M 102: Campaign Finance Report Municipal Form 80ARD OF

Office of Campaign and Political Finance



of Massachusetts File with: City or Town Clerk or Election Commissi
Fill in Reporting Period dates: Beginning Date: 8-15.15 Ending Date:
Type of Report: (Check one)
8th day preceding preliminary 5th day preceding election 30 day after election year-end report dissolution
George Rotondo JR CTE George Rotondo Candidate Full Name (if applicable) Committee Name
Councilor at LArge MARK Rotondo Name of Committee Treasurer
135 Fenno St Revere Pleasant St Wintkrop
Residential Address Committee Mailing Address
Telephone Number (optional): Telephone Number (optional):
SUMMARY BALANCE INFORMATION:
Lima 1. Ending Polonge from provious report
Line 1: Ending Balance from previous report
Line 2: Total receipts this period (page 3, line 11)
Line 3: Subtotal (line 1 plus line 2)
Line 4: Total expenditures this period (page 5, line 14) \$\int \frac{1}{20} \gamma \frac{1}{3} \langle 13
Line 5: Ending Balance (line 3 minus line 4)
Line 6: Total in-kind contributions this period (page 6)
Line 7: Total (all) outstanding liabilities (page 7) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Line 8: Name of bank(s) used: (Rewse) People united 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: (Treasurer's signature) Date: ///4/2018
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 financiativity, 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 Learning 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.
2) 0 1/1/-10
Signed under the penalties of perjury: (Candidate's signature)

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)
	See Attachel		
ine 9: Total Rece	ipts over \$50 (or listed above)		
Line 10: Total Rece	eipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD \$ 31,67	8 10,865	← 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

	A.	RECEIP 13		
Date	Name	Address	Amount	occupation
	Arthur Minochello	8 suffolk ave Revere, MA	\$50.00	Retired
	Mr and Mrs Dipesa	42 true st Revere, MA	\$50.00	Retired
	carmenr mattuchio	5 foster st Revere, MA	\$50.00	businessman
9/30/2015	fred darcy	35 fenley, revere ma	\$100.00	Retired
9/30/2015	s. belmonte	54 lantern road, Revere, MA	\$100.00	Retired
9/30/2015	Joe James	20 rice ave Revere, MA	\$100.00	Retired
9/30/2015	Ralph Deuterio	197 cushman ave Revere, MA	\$100.00	Retired
9/30/2015	Dennis colleyer	37 Samoset Rd. Peabody, Ma	\$100.00	police offficer
9/30/2015	building wrecker 1421	1150 main street, Tewksbury	\$150.00	union
9/30/2015	George Rotondo Sr	river rd manchester nh	\$200.00	Retired
9/30/2015	Ricci Lenctra	30 john st revere	\$200.00	Retired
9/30/2015	Lorrainec giannelli	827 winthrop ave revere	\$200.00	Retired
9/30/2015	Plumber local 12	boston ma	\$500.00	union
9/30/2015	Mike Foley	18 campbell rd stoneham	\$500.00	Retired
9/30/2015	kevin Foley	55 Hesper st Saugus	\$500.00	Retired
9/30/2015	Carpenter Local Union 33 cpf 8	10 Drydock ave boston Massachusett	\$500.00	union
	Carpenter Local Union local 218		\$500.00	union
9/30/2015	Adam Toni	1150 karen way mt view california	\$500.00	Lawyer/Realtor
10/15/2015	Neffo T. Cappuccio	100 Dale Street Revere, MA	\$500.00	Developer
10/15/2015	Joseph and Bernice Kehoe	151 Washington Street Boxford, MA	\$500.00	autobodt owner
10/15/2015	Brian J. Chapman	220 winthrop parkway Revere, MA	\$500.00	police offficer
10/15/2015	Jamie Russo	6 todd lane lynnfield, ma	\$500.00	Developer
10/15/2015	John and Benedetta Esposito	14 MT. Plesant Drive Peabody, MA	\$300.00	bricklayer
10/12/2015	Robert A. Inello	727 Revere Beach PKY Revere, MA	\$250.00	electrician
10/15/2015	Raffaele A. Cappuccio	92 Charger Street Revere, MA	\$250.00	Developer
10/15/2015	Michela C. Cappuccio	100 Dale Street Revere, MA	\$200.00	Developer
10/15/2015	Luigi Martiniello	45 Hauman Street Revere, MA	\$200.00	Retired
10/8/2015	Steven G. Clayman	147 Commonwealth Ave Boston, MA	\$150.00	Developer
10/15/2015	Mark and Kerri Lento	18 St Mary's Way Revere, MA	\$150.00	PT
10/15/2015	John F. Macdonald	111 Warren Street Revere, MA	\$150.00	Retired
		434 Proctor Ave Revere, MA	\$100.00	researcher
10/8/2015	Trev and Grace Ottaviano Co	22 Carlson Ave Revere, MA	\$100.00	postman
10/14/2015	Timothy A and Vera Scanlan	62 Charger Street Revere, MA	\$100.00	Retired
10/15/2015	Margaret Bibi Lovett	350 Revere Beach BLVD Apt. 6-6K Rev	\$100.00	Retired
	Angelina M. Barrasso	127 Newman Street Apt. 1 Revere, M.	\$100.00	hoemaker
10/14/2015	Joseph Ciampa	42 Joey Rd. Revere, MA	\$100.00	letter sent
	Gary S. Cohen	211 Garfield Ave. Revere, MA	\$100.00	letter sent
The second living the second l	Brian P. and Joann C. Worce		\$100.00	city of revere
	Arthur Sr. and Janine Minich	2 Suffolk Ave Revere, MA	\$50.00	Retired
	Gianpiero Tirella		\$50.00	finance dir
	Richard W. Labadini Jr.		\$50.00	letter sent
	Steven A. Andrade	26 Jarvis Street Revere, MA	\$35.00	letter sent
	Kristine E. Dow	362 Plesant Street Winthrop, MA	\$35.00	letter sent
			\$35.00	letter sent
10/15/2015	Debra A. Digiulio	119 Arnold Street Revere, MA	\$35.00	letter sent

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.)

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	
	See Altur				
	0 1171100	ne			
	71 40 m 15 11 15 15 15 15 15 15 15 15 15 15 15				
Line 12: Total Expenditures over \$50 (or listed above)					
Line 13: Total Expenditures \$50 and under* (not listed above)					
	Enter on page 1, line 4 →		hould include only those expenditure	20, 813	

^{*} 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		
CONNOLLY PRINTING	GIL ST WOBURN MA	\$702.31	19-Jun
BUILDASIGN.COM	AUSTIN, TX	\$319.93	12-Jul
CLEAR CHANNEL	SAN ANTONIO, TX. 78258	\$7,525.00	20-Jul
BUILDASIGN.COM	AUSTIN, TX	\$223.69	24-Jul
ADVOCATE NEWS	BROADWAY EVERETT, M.	\$450.00	3-Aug
CONNOLLY PRINTING	GIL ST WOBURN MA	\$2,202.87	21-Aug
ROBODIAL.ORG, LLC	RICHMOND,VA	\$113.22	22-Aug
STAPLES	RT1, SAUGUS MA	\$131.73	22-Aug
INDEPENDENT NEWSPA	BROADWAY REVERE, MA	\$450.00	25-Aug
CONNOLLY PRINTING	GIL ST WOBURN MA	\$274.13	4-Sep
INDEPENDENT NEWSPA	BROADWAY REVERE, MA	\$945.00	8-Sep
ROBODIAL.ORG, LLC	RICHMOND,VA	\$225.00	9-Sep
USPS	BROADWAY REVERE, MA	\$98.00	12-Sep
INDEPENDENT NEWSPA	BROADWAY REVERE, MA	\$945.00	16-Sep
INDEPENDENT NEWSPA	BROADWAY REVERE, MA	\$990.00	29-Sep
CONNOLLY PRINTING	BROADWAY REVERE, MA	\$2,014.81	5-Oct
INDEPENDENT NEWSPA	BROADWAY REVERE, MA	\$180.00	6-Oct
USPS	BROADWAY REVERE, MA	\$49.00	20-Oct
CONNOLLY PRINTING	GIL ST WOBURN MA	\$3,135.74	21-Oct
ADVOCATE NEWSPAPER	BROADWAY EVERETT, M.	\$540.00	21-Oct

\$20,813.12

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
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	Enter on page 1, line $6 \rightarrow$	1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS		

^{*} 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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SCHEDU LIABILITIES

DATE	TO WHOM DUE	ADDRESS	PURPOSE	AMOUNT
19-Jun	GEORGE ROTONDO	GIL ST WOBURN MA	CONNOLLY PRINTING	\$702.31
12-Jul	GEORGE ROTONDO	AUSTIN, TX	BUILDASIGN.COM	\$319.93
20-Jul	GEORGE ROTONDO	SAN ANTONIO, TX. 78258	CLEAR CHANNEL	\$7,525.00
24-Jul	GEORGE ROTONDO	AUSTIN, TX	BUILDASIGN.COM	\$223.69
3-Aug	GEORGE ROTONDO	BROADWAY EVERETT, MA	ADVOCATE NEWS	\$450.00
21-Aug	GEORGE ROTONDO	GIL ST WOBURN MA	CONNOLLY PRINTING	\$2,202.87
22-Aug	GEORGE ROTONDO	RICHMOND,VA	ROBODIAL.ORG, LLC	\$113.22
22-Aug	GEORGE ROTONDO	RT1, SAUGUS MA	STAPLES	\$131.73
25-Aug	GEORGE ROTONDO	BROADWAY REVERE, MA	INDEPENDENT NEWSPA	\$450.00
4-Sep	GEORGE ROTONDO	GIL ST WOBURN MA	CONNOLLY PRINTING	\$274.13
8-Sep	GEORGE ROTONDO	BROADWAY REVERE, MA	INDEPENDENT NEWSPA	\$945.00
9-Sep	GEORGE ROTONDO	RICHMOND,VA	ROBODIAL.ORG, LLC	\$225.00
12-Sep	GEORGE ROTONDO	BROADWAY REVERE, MA	USPS	\$98.00
16-Sep	GEORGE ROTONDO	BROADWAY REVERE, MA	INDEPENDENT NEWSPA	\$945.00
29-Sep	GEORGE ROTONDO	BROADWAY REVERE, MA	INDEPENDENT NEWSPA	\$990.00
5-Oct	GEORGE ROTONDO	BROADWAY REVERE, MA	CONNOLLY PRINTING	\$2,014.81
6-Oct	GEORGE ROTONDO	BROADWAY REVERE, MA	INDEPENDENT NEWSPA	\$180.00
20-Oct	GEORGE ROTONDO	BROADWAY REVERE, MA	USPS	\$49.00
21-Oct	GEORGE ROTONDO	GIL ST WOBURN MA	CONNOLLY PRINTING	\$3,135.74
21-Oct	GEORGE ROTONDO	BROADWAY EVERETT, MA	ADVOCATE NEWSPAPER	\$540.00

OUTSTANDING LIABILITIES

\$20,813.12

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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