

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance Commissioners

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File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan	uary 1, 2013	Ending Date	October 18,	2013
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day a	fter election	year-end report	dissolution
Jessica Ann Giannino	C-T-E les	ssica A. Giannino		
Candidate Full Name (if applicable)			ommittee Name	
Councillor at Large - City of Revere	Joann Gi	annino		
Office Sought and District		Name of	Committee Treasurer	
14 Sigourney Street	14 Sigou	rney Street, Rever	e MA 02151	
Residential Address		Comm	ittee Mailing Address	
Telephone Number (optional): (781) 284-3724	Telephone N	Number (optional):	(781) 28	34-3724
SUMMARY BALAN	CE INFOR	RMATION:		
Line 1: Ending Balance from previous report			6,583	.46
Line 2: Total receipts this period (page 3, line 1	1)		12,0)20
Line 3: Subtotal (line 1 plus line 2)			18,603	.46
Line 4: Total expenditures this period (page 5, l	line 14)		5,956	.41
Line 5: Ending Balance (line 3 minus line 4)			12,647	.05
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: East Boston Savir	ngs Bank			
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the bactivity, including all contributions, loans, receipts, expenditures, disbursements, in-kin finance activity of all persons acting under the authority or on behalf of this committee Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 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 activity, of all persons acting under the authority or on behalf of this committee ir incurred any liabilities nor made any expenditures on my behalf during this report Candidate without Committee OR Candidate with independent activity filing I certify that I have examined this report including attached schedules and it is, to finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of	the best of my kn accordance with ting period. g separate report to the best of my kn entaccordance with ting period.	nd liabilities for this rep th the requirements of N (Treasurer's sig owledge and belief, a tr the requirements of M.o owledge and belief, a tr ibutions and liabilities f	orting period and repred.G.L. c. 55. nature) Date: ue and complete statem G.L. c. 55. I have not repredict this reporting period.	Oct 28, 2013 ment of all campaign finance eccived any contributions, ment of all campaign and represents the
	men D	(Candidate's sig	D.4	Oct 28, 2013

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		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
Page 1	Page #1 Attached	5,450	
Page 2	Page #2 Attached	5,100	
Line 9: Total Reco	eipts over \$50 (or listed above)	10,550	
Line 10: Total Rec	reipts \$50 and under* (not listed above)	1,470	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	12,020	← 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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9/26/132 Pa	Padova	Louis	3 Seal Harbor Rd	Winthrop	MA	\$200.00	Self Employed
)13	zio	Joseph	3 Rose Farm Ln	Woburn	MA	\$500.00	Self Employed
10/18/2013 Procopio	ocopio	Mr & Mrs Andrew	136 Fenley St	Revere	MA	\$100.00	
10/7/2013 Raduazzo	duazzo	Tammy	31 B Shurtleff St	Revere	MA	\$250.00	Housewife
10/17/2013 Recchia	cchia	Alphonse	123 Agustus St	Revere	MA	\$100.00	
1/1/2013 Revere	vere FF	Local 926	400 Broadway	Revere	MA	\$100.00	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
9/29/2013 Sabella	bella	Anthony	34 Dawes St	Revere	MA	\$100.00	
10/18/2013 Settipane	ttipane	William	39 Cummings Ave	Revere	MA	\$200.00	Self Employed
6/13/2013 Simeone	neone	Lawrence	385 Broadway	Revere	MA	\$500.00	Atty. Self
1/8/2013 Slifka	fka	Alfred	PO Box 9161	Waltham	MA	\$500.00	Self-Global
1/8/2013 Slifka	fka	Eric	800 South St	Waltham	MA	\$500.00	Self-Global
1/8/2013 Slifka	fka	Richard	PO Box 9161	Waltham	MA	\$500.00	Self-Global
9/25/2013 Spinazzola	inazzola	Anthony	199 E Woodcrest Dr	Melrose	MA	\$100.00	
10/1/2013 Stoico	ojico	Michael	8 Derby Rd	Revere	MA	\$100.00	
10/7/2013 Storlazzi	orlazzi	Eenani	406 Malden ST	Revere	MA	\$250.00	Retired
10/3/2013 Taglieri	glieri	George	282 Crescent Ave	Revere	MA	\$100.00	
9/30/2013 Teck	¥	Sarah	16 Preston Ct	Swampscott	MA	\$100.00	
9/26/2013 Vincent	ncent	Mr & Mrs Richard	16 Augustus St	Revere	MA	\$100.00	
10/3/2013 Vito	to	Mr & Mrs Ralph	29 Ravenna Ave	Salem	MA	\$100.00	
9/26/2013 Viviano	viano	Michael	134 Maple St	Middleton	MA	\$100.00	Anna an Anna anna ann an Anna ann ann an
9/10/2013 Waite	aite	Harvey	14 Mansion Dr	Topsfield	Ma	\$100.00	
10/7/2013 Williams	illiams	Steve	10 Puritan Ln	Swampscott	MA	\$100.00	And the second s
9/29/2013 Zaccaria	ccaria	Michael	123 Cushman Ave	Revere	MA	\$250.00	Self Employed
10/17/2013		City of Revere				\$150.00	Parade refund
				Pg. 2 Total		\$5,100.00	
				Total		\$10,550.00	
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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
Page 1	Page 1 Attached		See Attached	5,717.3
	J	Line 12: Total Expenditures ov	ver \$50 (or listed above)	5,717.3
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	239.0
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	5,956.4

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

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Schedule B	

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/13/2013	10/13/2013 Balloon Boss	390 A Main St., Medford, MA	Columbus Day Parade	\$450.31
10/18/2013	10/18/2013 Cambridge Offset Printing	56 Creighton St., Cambridge, MA	Printing	\$826.76
9/20/2013	9/20/2013 City of Revere		Columbus Day Parade	\$50.00
9/26/2013	9/26/2013 City of Revere		Columbus Day Parade	\$200.00
9/26/2013	9/26/2013 City of Revere		Columbus Day Parade	\$250.00
6/20/2013	6/20/2013 Independent Newspaper	385 Broadway, Revere, MA	Ad in news paper	\$80.00
9/20/2013	9/20/2013 Northrup Printing	919 Winthrop Ave., Revere, Ma	Printing	\$386.75
8/22/2013	8/22/2013 St. Anthony's Church	250 Revere St., Revere, MA	Ad for feast	\$100.00
8/27/2013 Thriftco	Thriftco	26 Howley St., Peabody, MA	Printing	\$701.25
9/6/2013 Thriftco	Thriftco	26 Howley St., Peabody, MA	Printing	\$240.00
10/3/2013 Thriftco	Thriftco	26 Howley St., Peabody, MA	Printing	\$403.59
10/4/2013 Thriftco	Thriftco	26 Howley St., Peabody, MA	Printing	\$717.72
10/18/2013 Thriftco	Thriftco	26 Howley St., Peabody, MA	Printing	\$186.47
4/18/2013	4/18/2013 The Advocate	573 Broadway, Everett, MA	Ad	\$100.00
6/18/2013	6/18/2013 Revere Fire Dept	Broadway, Revere	Donation	\$150.00
9/20/2013	9/20/2013 Revere Fire Dept	Broadway, Revere	Donation	\$100.00
9/19/2013	9/19/2013 Post Office	Broadway, Revere	Stamps	\$135.00
10/10/2013	10/10/2013 Post Office	Broadway, Revere	Stamps	\$184.00
6/18/2013	6/18/2013 Revere Beach Partnership		Donation	\$125.00
10/8/2013	10/8/2013 Skintight Graphics	Revere St. Revere, MA	Shirts	\$330.50
			Total	\$5,717.35

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
8				
		Line 15: In-Kind Contributions	s over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	NONEO

^{*} 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
		Line 18: TOTAL OUTSTANI		O NONE