

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

15 JAN 13 AM 8:58

V. Mandala and Man	File with: City or Town Clerk or Election Commission				
Fill in Reporting Period dates: Beginning Date:	/-/4 Ending Date: / 3 / 14				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution				
our day preceding premium,					
Arthur F. GuiNasso	Comm To Re-Elect Arthur Guinasso				
Candidate Full Name (if applicable)	Committee Name				
Councillor Ward 3	Karin Atsales				
Office Sought and District	Name of Committee Treasurer				
2 Martin St.	2 Martin St.				
Residential Address	Committee Mailing Address				
71 1 V 1 ( i ) 201 2020	Telephone Number (optional):				
Telephone Number (optional): 787-284-3339	Totephone (value)				
SUMMARY BALANC	E INFORMATION:				
Line 1: Ending Balance from previous report	18,556.80				
Line 2: Total receipts this period (page 3, line 11)	7,780.00				
Line 3: Subtotal (line 1 plus line 2)	26,336.80				
Line 4: Total expenditures this period (page 5, line	6,069.32				
Line 5: Ending Balance (line 3 minus line 4)	20,267.48				
Line 6: Total in-kind contributions this period (page)	ge 6) — O —				
Line 7: Total (all) outstanding liabilities (page 7)	2,000.00				
Line 8: Name of bank(s) used: Bank of	America				
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: Date: 1/9/15					
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: Esthur 7. Suev.	Tasso (Candidate's signature) Date: 1/9/15				

# 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	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	$\bigcirc$ $111$		
	Jee AHO	ched	
	See AHO Schedule		
	Schodule	1.	
	JUNEQUE		
Line 9: Total Rece	ipts over \$50 (or listed above)	7,780.00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	0	
	DECEMBER IN THE DEDICE		
ine 11: TOTAL I	RECEIPTS IN THE PERIOD	7,780.00	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

	Sc	hedule A: Receipts	
Date	From Whom Received	Residential Address	Amount
6/23/2014	Corey F Abrams	252 Franklin St. Reading, MA 01867	100.00
	Douglas Allen	101 Monmouth St. #501 Brookline, MA 02446	50.00
	George M. Anzuoni	141 Fenley St. Revere, MA 02151	100.00
	Richard W. Anzuoni	14 Huntingdon Rd. Lynnfield, MA 01940	100.00
5/5/2014	James Brennan	124 Mount Washington St. Everett,MA 02149-5161	100.00
	James R. Bruce, Jr.	896 Shirley St. Winthrop, MA 02152-2518	200.00
	Owner of Bill Ash's		
6/25/2014	Robert Capoccia	19 Tuckerman St. Revere, MA 02151	250.00
	Owner Fence Company		Alia Maria
6/10/2014	Scott V. Cappelluzzi	30 Cushman Ave. Revere, MA 02151	100.00
	Carpenter's Local	35 Salem St. Medford, MA 02155	100.00
0/10/2011	Union No. 218		
5/30/2014	Alexander J. Caruso	20 Glenore Cir. North Andover, MA 01845-3043	100.00
	Achillo C. Cerullo	765 Broadway Revere, MA 02151	100.00
	James J. Cipoletta	217 Cliff Ave. Winthrop, MA 02152	250.00
0/10/2014	Attorney At Law	ZII OIIII AVO. WIIIIIII OP, IIIA OZIOZ	
5/4A/204A	Vincent R. Conte	9 Stone Ter. Marblehead, MA 01945	100.00
	Jose S. Couto	4 Buttonwood Drive Andover, MA 01810	250.00
3/20/2014	Owner Dunkin Donuts	4 Buttonwood Brive Andover, MA 01010	200.00
5/23/2014	Gerry D'Ambrosio	14 Proctor Ave. Revere, MA 02151	500.00
0/20/2017	Attorney At-Law	171 TOUCH AVE. NOVOIC, MAY OFFICE	
6/19/2014	Stanley C. DeMartinis	11 Wymon Way Lynnfield, MA 01940-1845	500.00
0/13/2014	Developer	11 Wymon Way Lymmera, MA 01340-1340	000.00
5/20/2014	Edward M. D'Eramo	69 Malden St. Revere, MA 02151	100.00
The state of the s	Joseph R. Digangi	1 Carey Circle Revere, MA 02151	200.00
0/10/2014	Developer	I Caley Circle Revere, MA 02131	200.00
61612044	Daniel L. Dillon	395 Revere Beach Blvd. Revere, MA 02151-4835	100.00
	Paul W DiMaura	285 River St. N.Weymouth, MA 02191	200.00
6/11/2014	Developer	PO Box 98	200.00
E 120 1204 A		43 Emanuel St. Revere, MA 02151	100.00
	Joseph L. DiNunzio Edward J. Faneuil	56 Gatewood Dr. Needham, MA 02492	150.00
			100.00
	John V. Festa	360 Malden St. Revere, MA 02151 360 Malden St. Revere, MA 02151	100.00
The second secon	Joseph A. Festa		100.00
	George Filippone	13 Steed Ave. West Newbury, MA 01985 3 Tip Top Swampscott, MA 01907	200.00
5///2014	Jack Gateman	3 TIP TOP Swampscott, MA 01907	200.00
m14 m10 0 4 4	Owner of Renzo's	OO Total Of Danier MA 00454	E0.00
	Anna Gnerre	60 Fairfield St. Revere, MA 02151	50.00
	Clementina Gnerre	60 Fairfield St. Revere, MA 02151	50.00
	Joseph W. Gulla	7 Amy Rd. Peabody, MA 01960	100.00
	I.U.P.A.T. District Council #35	25 Colgate Rd. Suite 305 Roslindale, MA 02131	100.00
	Walter W Kovil	49 Bellingham Ave. Revere, MA 02151	50.00
	Kevinn L. Leng	11 Talbot St. Saugus, MA 01906-3418	100.00
CONTRACTOR OF STREET	Mark Locke	397 Rice Ave. Revere, MA 02151	100.00
5/6/2014	George Maglione Jr	23 Mountain Ave. Revere, MA 02151 7 Laborers Way Hopkinton, MA 01748-2684	45.00

	Anthony Perrone Local 22		
5/5/2014	Mass Bricklayers	550 Medford St. Boston, MA 02129	100.00
	People's Committee		
5/7/2014	Carmen Mattuchio	43 Foster St. Revere, MA 02151	50.00
6/10/2014	Paul A. Mazzone	62A Pitcairn St. Revere, MA 02151	50.00
5/27/2014	Pipefitters Local 537	35 Travis Street Allston, MA 02134	100.00
6/19/2014	Joseph A Pace	5 Heather Lane Stoneham, MA 02180	200.00
	Restaurant Owner		
5/8/2014	Ernest F. Powers, Jr.	276 Squire Rd. Revere, MA 02151	50.00
6/11/2014	Claire A Reed	31 Bosson St. Revere, MA 02151	100.00
5/15/2014	Robert L. Reed, Jr.	31 Bosson St. Revere, MA 02151	150.00
6/3/2014	Robert S. Repucci	4 Colette RD. Wakefield, MA 01880-2552	100.00
OF A COLUMN TWO AND THE PARTY OF THE PARTY O	Revere Firefighters Assoc	400 Broadway Revere, MA 02151	100.00
	Local 926		
6/5/2014	Paul H. Rupp	32 Humphrey St. Swampscott, MA 01907	35.00
5/20/2014	William Settipane	39 Cummings Ave. Revere, MA 02151	100.00
6/10/2014	William Settipane	39 Cummings Ave. Revere, MA 02151	100.00
	Developer		
5/12/2014	Eric S Slifka	9 Clark Rd. Wellesley Hills, MA 02481-6736	150.00
5/12/2014	Richard B Slifka	800 South st. Waltham, MA 02453	150.00
5/5/2014	Anthony Spinazzola	199 E Woodcrest Dr. Melrose, MA 02176-3426	100.00
5/22/2014	Sarah L Teck	16 Preston Court Swampscott, MA 01907	100.00
5/8/2014	Louis Vazza	262 Beach St. Revere, MA 02151	50.00
5/7/2014	Virginia Vito	29 Ravenna Ave. Salem, MA 01970-1749	100.00
5/8/2014	Michael Viviano	134 Maple St. Middleton, MA 01949	100.00
6/10/2014	Judy Weiss	35 McCoba St. Apt. 46 Revere, MA 02151	100.00
5/6/2014	Stephen T Williams	10 Puritan Lane Swampscott, MA 01907-2602	200.00
	Owner Rent-A-Tool		
5/15/2014	Thomas Yourawski	345 Broadway Revere, MA 02151	100.00
5/12/2014	Michael Zaccaria	123 Cushman Ave. Revere, MA 02151	300.00
	Owner Action Towing		
			7 700
	The second secon	Total receipts in excess of \$50	7,780.00
	Line 10:	Total receipts \$50 and under	
TOTAL CONTRACTOR	1 : 44	TOTAL RECEIPTS IN THE PERIOD	7 700 00
	Line 11:	TOTAL RECEIPTS IN THE PERIOD	7,780.00

### 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.)

	port all expenditures. Please include your committee name and a page number on each page.)  To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
STATE OF A					
		Line 12: Total Expenditures over	er \$50 (or listed above)	5,994.33	
				0,114.00	
		Line 13: Total Expenditures \$50	and under* (not listed above)	75.00	
		The 14 TOTAL EXPENDENT	IDEC IN THE DEDION		
		Line 14: TOTAL EXPENDITO		6,069.33	

<sup>\*</sup> 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: EXPENDIT	JRES	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
7/9/2014	Advocate Newspapers, Inc.	P.O. Box490407 Everett, MA 02149	Ad 7/3/14	50.00
11/13/2014		P.O. Box490407 Everett, MA 02149	Ad 11/7/14	50.00
12/4/2014	Advocate Newspapers, Inc.	P.O. Box490407 Everett, MA 02149	Ad 11/26/14	50.00
5/22/2014		North Gate Shopping Revere	Check re-order	84.26
/25/2014		5 Ensign St. Revere, MA 02151	Donation	50.00
2/2/2014		28 Broadway Lynnfield, MA 01940	Friendly Garden Holiday Party	149.40
	Jenn Cimino	45 Pauline St. Winthrop, MA 02150	Photography	100.00
11/2014		281 Broadway Revere, MA 02151	Columbus Day Breakfast	50.00
1/17/2014	City of Revere Holiday Fund	281 Broadway Revere, MA 02151	Santa Walk	30.00
5/9/2014	DeMaino's Restaurant	14 Malden St. Revere, MA 02151	Fund Raiser	2,175.00
3/4/2014	Hugo Rizzuto	7 Hauman St. Revere, MA 02515	Donation	50.00
and the same of th	Independent Newspaper	385 Broadway Revere, MA 02151	Ad 12/18/13	50.00
2/3/2014	Independent Newspaper	385 Broadway Revere, MA 02151	Ad 5/21/14	50.00
3/17/2014	The state of the s	385 Broadway Revere, MA 02151	Ad 7/2/14	50.00
7/16/2014	Independent Newspaper Independent Newspaper	385 Broadway Revere, MA 02151	Ad 11/5/14	50.00
-	The state of the s	106 Rumney Rd Revere, MA 02151	Donation	50.00
9/19/2014 5/27/2014	Italian Honor Society  Jack Satter House	420 Revere Beach Blvd. Revere, MA 0215		30.00
3/20/2014	Knights of Columbus	29 Central Ave. Revere, MA 02151	Donation	15.00
5/8/2014	Lincoln School	68 Tuckerman St. Revere, MA 02151		100.00
	Lincoln School	68 Tuckerman St. Revere, MA 02151		100.00
7/28/2014	March of Dimes	GO LUCKETHIAN OF IVENERE, MIN 02131	Donation	25.00
12/9/2014	Market Basket	275 Squire Rd. Revere, MA 02151	4 Gift Certificates F/G	200.00
12/28/2014		275 Squire Rd. Revere, MA 02151	2 Gift Certificates	100.00
5/28/2014	Moose	PO Box 88065 Chicago, IL 60680	Dues	60.00
4/28/2014	Northrup Printing	919 Winthrop Ave. Revere, MA 0215		471.46
2/28/2014	Paul Revere PTO	395 Revere St. Revere, MA 02151	Field Day Donation	150.00
5/1/2014	Point of Pines Yacht Club	28 Rice Ave. Revere, MA 02151	Ad Book	75.00
8/11/2014		801 Roeder Rd. Silver Spring MD, 20910		25.00
6/30/2014	Revere Beach Partnership	Revere, MA 02151	Sand Sculpting Festival	150.00
5/1/2014		108 Beach St. Revere, MA 02151	Golf Tournament	125.00
5/27/2014	Revere High School Track	220 Prospect Ave. Revere, MA 0215	Donation	25.00
12/4/2014	Revere Knights of Columbus	29 Central Ave. Revere, MA 02151	Donation	50.00
6/30/2014	RHS Cheerleading Parents Club	305 vane St. Revere, MA 02151	Donation	100.00
1/21/2014	Revere Little League	P.O. Box 96 Revere, MA 02151	Outfield Fence Sign	150.00
6/27/2014	RMBGRC	249 Broadway Rear Revere, MA02151	Bocce Tournament	200.00
7/22/2014	RYBS U10	109 Steven St Revere, MA 02151	Donation	50.00
5/1/2014	Soccorso Club	201 Revere St. Revere, MA 02151	Dues	96.00
9/11/2014	St. Anthony's Church	250 Revere St. Revere, MA 02151	Ad Book Festival	100.00
9/15/2014	St. Anthony's Church	250 Revere St. Revere, MA 02151	4 Tickets for Festival	60.00
6/16/2014	Albert Trrminiello, Jr.	21 Eastern Ave. Revere, MA 02151	Photographer	175.00
4/26/2014		Beach Branch Revere, MA 02151	Stamps	98.00
4/30/2014		Beach Branch Revere, MA 02151	Stamps	98.00
11/8/2014		Beach Branch Revere, MA 02151	Stamps	58.80
12/9/2014		PO Box 15124 Albany, NN 12212	Phone	18.40
Manager & Control of Control				
	Line 12:	Expenditures over \$50	A A-1	5,994.32
	Line 13:	Expenditures \$50 and under		75.00
	Line 14:	TOTAL EXPENDITURES		6,069.32
200000				
				- ALAMPINE
	Charles and the second of the		I	1

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

<sup>\*</sup> 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
10/14/03	Arthur F. GuiNasso	2 Martin & Revere	LOAN	2,000
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	2,000