



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

REVERE
ELECTION
COMMISSIONER

JAN - 8 AM 10: 17

REVERE, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10.21.17 Ending Date: 12.31.17

Type of Report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Arthur F. Guinasso
Candidate Full Name (if applicable)
Councillor Ward 3
Office Sought and District
2 Martin St.
Residential Address
E-mail: A.GUINASSO@HOTMAIL.COM
Phone # (optional): 781-284-3339

Comm. To Re-Elect Arthur Guinasso
Committee Name
Karin Atsales
Name of Committee Treasurer
2 Martin St.
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>19,767.25</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2,450.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>22,217.25</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>11,230.88</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>10,986.37</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>2,000.00</u>
Line 8: Name of bank(s) used:	<u>Bank of America</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: Karin Atsales

(Treasurer's signature)

Date: 12/31/17

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: Arthur F. Guinasso

(Candidate's signature)

Date: 12/31/17

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)
	" See Attached Schedule A "		
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,450	← 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 B: EXPENDITURES				
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/19/2017	Abraham Lincoln School PTA	58 Tuckerman St. Revere, MA 02151	Book Fair	45.91
11/8/2017	Advocate Newspapers, Inc.	P. O. Box 490407	Ads 10/20,10/27,11/3/17	984.00
11/16/2017	Advocate Newspapers, Inc.	P. O. Box 490407	Ad 11/10/17	146.00
11/28/2017	Advocate Newspapers, Inc.	P. O. Box 490407	Ad 11/22/17	50.00
11/24/2017	BJS	5 Ward St Revere, MA 02151	Cards, supplies	90.09
11/4/2017	Blanchards	286 Am Legion Hwy Revere, MA 02151	Friendly Garden Breakfast	111.99
11/2/2017	City of Revere	249R Broadway Revere, MA 02151	Fine/ 221 Proctor Ave	75.00
11/1/2017	De Maino's Restaurant	14 Maiden St. Revere, MA 02151	Pizza Meeting Campaign	146.83
11/8/2017	De Maino's Restaurant	14 Maiden St. Revere, MA 02151	Election Night Party	334.30
11/17/2017	De Maino's Restaurant	14 Maiden St. Revere, MA 02151	Food Victory Party	720.52
11/8/2017	Dialing Services LLC	Debitb Card	Robo Calls	96.05
11/1/2017	Dollar Tree Stores	147 Squire Rd Revere, MA 02151	Monthly Planners	63.75
11/2/2017	Dollar Tree Stores	147 Squire Rd Revere, MA 02151	Monthly Planners	74.38
11/13/2017	Dollar Tree Stores	147 Squire Rd Revere, MA 02151	Table Covers	14.88
11/16/2017	Dollar Tree Stores	147 Squire Rd Revere, MA 02151	Supplies Centerpieces	53.13
12/20/2017	Edible Arrangements	339 Squire Rd. Revere, MA 02151	Fruit Basket/ Cathy Sanecchia	65.30
11/8/2017	Enterprise Truck Rental	121 Eastern Ave. Chelsea, MA 0215	Truck Rental	410.98
11/8/2017	Enterprise Truck Rental	121 Eastern Ave. Chelsea, MA 0215	Truck Rental	428.10
11/8/2017	Enterprise Truck Rental	121 Eastern Ave. Chelsea, MA 0215	Truck Rental	410.98
11/8/2017	Enterprise Truck Rental	121 Eastern Ave. Chelsea, MA 0215	Truck Rental	423.82
10/2/2017	FaceBook	Credit Card	Ads	204.29
10/10/2017	FaceBook	Credit Card	Ads	250.87
10/24/2017	FaceBook	Credit Card	Ads	500.23
11/1/2017	FaceBook	Credit Card	Ads	365.02
11/22/2017	Home for Little Wanderers	160 Lantern Road Revere, MA 02151	Donation	50.00
10/21/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ad 10/4/17	570.00
10/27/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ad 10/18/17	360.00
10/30/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ad 10/25/17	390.00
10/27/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ads 10/11/17 & 10/18/17	600.00
10/30/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ad 10/25/17	50.00
11/6/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ads 11/1/17	960.00
11/16/2017	Independent Newspaper Group	385 Broadway Revere, MA 02151	Ad 11/8/17	60.00

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
10/4/03	Arthur F. Guinasso	2 Martin St	Loan	2,000
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	2,000