

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission **Ending Date:** Beginning Date: Fill in Reporting Period dates: Type of Report: (Check one) dissolution year-end report 30 day after election 8th day preceding election 8th day preceding preliminary Revere, 9-10-L MQ. 02/51 SUMMARY BALANCE INFORMATION: 19,427.08 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) 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:

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land the state of the same of	opinte avaenditures dishursements in-kind co	of my knowledge and belief, a true and complete ontributions and liabilities for this reporting periocordance with the requirements of M.G.L. c. 5	Of the rebreactes are combates.
Candidate with Committee and no as I certify that I have examined this report activity of all persons acting under the	tingle die amached schodules and it is to the	best of my knowledge and belief, a true and con ordance with the requirements of M.G.L. c. 55.	nplete statement of all campaign finance I have not received any contributions,
I certify that I have examined this repor	Leans requires expanditures dishursements	parate report best of my knowledge and belief, a true and cor in-kind contributions and liabilities for this rep committee in accordance with the requirements	orthig period that represent the
Ct d due the penalties of perimpu	decrased	(Candidate's signature)	Date:

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 eport all receipts. Please include your committee name and a page number on each page.)

	Please include your committee name and a particular particular Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical insting requires)		
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		# 	
	<u>[</u>		
Line 9: Total Red	ceipts over \$50 (or listed above)		
Line 10: Total Re	ceipts \$50 and under* (not listed above)		
Line 11. TOTAL	RECEIPTS IN THE PERIOD		Enter on page 1, line 2
Line II: IVIAI	RECHION IN LINE		lid include only those receipts not itemized above.

SCHEDULE A: RECEIPTS

DATE RECEIVED	NAME AND ADDRESS	AMOUNT	OCCUPATION & EMPLOYER (FOR OVER \$200)
3/13/17	COMMITTEE TO ELECT BRIAN ARRIGO	\$70.00	
	131 SAVAGE STREET#8, REVERE, MA		
6/5/2017	JOHN J. CALNAN	\$500.00	JOHN J. CALNAN CONSTRUCTION, OWNER
	60 TURNERS WAY, NORWELL, MA		
6/2/2017	KIM CAPOBIANCO	\$500.00	HOMEMAKER
	40 BATTERY STREET - PH10, BOSTON, MA		
6/15/2017	STANLEY C. DEMARTINIS	\$500.00	PLANET FITNESS, OWNER
	22 WYMON WAY, LYNNFIELD, MA		
6/6/2017	QINGJING GONG	\$500.00	JBX DEVELOPERS INC, PROJECT MANAGER
6/6/2017	SAMUEL J. GRUBER 2001 TRUST	\$500.00	ATLANTIC MANAGEMENT, COO
	205 NEWBURRY ST, FRAMINGHAM, MA		
6/5/2017	TIMOTHY J. KELLY	\$500.00	TELECOM CONSTRUCTORS
•	39 HARVESTWOOD LANE, MANSFIELD, MA		
6/5/2017	MICHAEL G. LEE	\$200.00	JBX DEVELOPERS INC, PROJECT MANAGER
	52 TAYLOR POINT ROAD, PEMBROKE, MA		
6/26/2017	JULIE MARCOTTE	\$200.00	SE-LECT CAR RENTAL, OFFICE MANAGER
	227 COURT ROAD, WINTHROP MA		
6/10/2017	JOSEPH PRIZIO III	\$1,000.00	MAIN STREET PETROLEUM, LLC, PRINCIPAL
	3 ROSE FARM LANE, WOBURN, MA		
6/7/2017	SHEILA HICKEY SULLIVAN	\$500.00	BROWN & HICKEY FUNERAL HOME, FUNERAL DIRECTOR
	80 HOUGH ROAD, BELMONT, MA		
	TOTAL	\$5,270.00	

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

	To Whom Paid	nittee name and a page number on e		A
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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		Line 12: Total Expenditures ove	er \$50 (or listed above)	
		Line 12. Total Erman dia 650	and under* (not listed above)	
		Line 13: Total Expenditures \$50	and under (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	IRES IN THE PERIOD	

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

Page 4

SCHEDULE B: EXPENDITURES

\$100.00	\$154.12	\$250.00	\$75.00	\$100.00		\$125.00	\$300.00	\$132.00	\$100.00	\$55.00	\$100.00	\$100.00	\$100.00	\$100.00	\$125.00	\$100.00	\$100.00	\$100.00	\$100.00	\$132.00	\$100.00	\$60.00	\$200.00	\$140.00
DONATION	DONATION	DONATION	ADVERTISEMENT	T-SHIRTS		DONATION	SPONSOR TEAM	ADVERTISEMENT	T-SHIRTS	DONATION	T-SHIRTS	T-SHIRTS	T-SHIRTS	T-SHIRTS	TEE HOLE SPONOSOR	T-SHIRTS	T-SHIRTS	TEE HOLE SPONOSOR	DONATION	ADVERTISEMENT	ADVERTISEMENT	ADVERTISEMENT	ADVERTISEMENT	BARRELL ADVERTISEMENT
144 BROADWAY REVERE MA	245 REVERE STREET REVERE MA	395 REVERE STREET	385 PRODUMAY	140 AMERICAN LEGION HWY	REVERE, MA	960 BROADWAY REVERE, MA	33 LOOMAS STREET REVERE MA	7 PHILBROOK TERRACE	ST PARK AVENUE	REVERE, MA 300 BROADWAY BEVERE MA	45 ANN ROAD REVERE, MA	68 TUCKERMAN STREET REVERE, MA	107 NEWHALL STREET REVERE, MA	15 EVERARD STREET REVERE, MA	300 BROADWAY REVERE, MA	176 GARFIELD AVENUE REVERE. MA	176 GARFIELD AVENUE REVERF MA	P.O. BOX. 1074	92 STEVENS STREET REVERE MA	7 PHILBROOK TERRACE HAMPTON, NH	P.O. BOX 490407 EVERETT, MA	385 BROADWAY REVERE MA	P.O. 02166	385 BROADWAY
REVERE KARATE	KINSHIP FLORAL	PAUL REVERE SCHOOL	ING, LLC	RUMNEY MARCH ACADEMY		BOSTON BRUINS	RYBS	SENIOR NEWS PUBLICATION	HILL SCHOOL PTO	REVERE CHAMBER OF COMMERCE	RHS LADY PATRIOTS SOFTBALL	ABRAHAM UNCOLN SCHOOL PTA	SUSAN B. ANTHONY PTO	BEACHMONT SCHOOL PTO	REVERE CHAMBER OF COMMERCE	GARFIELD MIDDLE SCHOOL PTO	GARFIELD ELEMENTARY SCHÖOL PTO	SILVIO CELLA FAMILY FOUNDATION	NICKY CATINAZZO	SENIOR NEWS PUBLICATION	THE ADVOCATE NEWSPAPER	ING, LLC	REVERE BEACH BEAUTIFICATION COMMITTEE	ING, LLC
1/3/17	1/14/2017	2/5/2017	2/20/2017	3/4/2017		3/11/2017	3/29/2017	4/6/2017	4/6/2017	4/18/2017	5/1/2017	5/1/2017	5/2/17	5/3/2017	5/3/2017	5/10/2017	5/10/2017	5/15/2017	5/18/2017	6/6/2017	6/6/2017	6/6/2017	6/6/2017	6/22/2017

	\$100.00	\$100.00	\$100.00	\$75.00	\$5,000.00	\$5,000.00	\$2,040.96	\$2,000.00	\$5,000.00	\$1,000.00	\$1,000.00
	GIFTCARDS	DONATION	DONATION	DONATION	DONATION	DONATION	DONATION	DONATION	DONATION	DONATION	DONATION
REVERE, MA	275 SQUIRE ROAD REVERE, MA	15 SEWELL STREET REVERE, MA	310 BROADWAY REVERE, MA	385 BROADWAY REVERE, MA	108 BEACH STREET REVERE, MA	200 WINTHROP AVENUE REVERE, MA	25 WINTHROP STREET REVERE, MA	53 DEHON STREET REVERE, MA	P.O. BOX 166 REVERE, MA	176 GARFIELD AVENUE REVERE, MA	68 TUCKERMAN STREET REVERE MA
	MARKET BASKET	REVERE -TSUKIDATE EXCHANGE	TAFT STREET RELIEF FUND	INDEPENDENT NEWSPAPER	REVERE SOCIETY OF CULTURAL & HISTORICAL PRESERVATION 108 BEACH STREET REVERE, MA	REVERE LEAGUE FOR SPECIAL NEEDS	REVERE COUNCIL FOR ELDER AFFAIRS	REVERE VETERANS COMMITTEE	REVERE BEACH 8EAUTIFICATION COMMITTEE	GARFIELD MIDOLE SCHOOL PTO	LINCOLN SCHOOL PTO
	6/22/2017	6/22/2017	6/22/2017	7/14/2017	10/16/2017	10/16/2017	10/16/2017	10/16/2017	10/16/2017	10/16/2017	10/16/2017

TOTAL EXPENDITURES OVER \$50 (OR LISTED ABOVE)

TOTAL EXPENDITURES \$50 AND UNDER (NOT LISTED ABOVE)

TOTAL EXPENDITURES IN THE PERIOD

\$24,697.08

\$24,364.08

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 6 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 →	Line 17: TOTAL IN-KIND C	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.

Page 6

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
<u> </u>	Esterna accol line 7	Line 18: TOTAL OUTSTA	NOING LIARILITIES (ALL)	