

## Form CPF M 102: Campaign Finance Report Municipal Form BOARD OF ELECTION

Office of Campaign and Political Finance

CUMMISSIUNERS

14 JAN 21 AM 11: 28 File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: 10-19-2013 **Ending Date:** Type of Report: (Check one) 30 day after election year-end report 8th day preceding preliminary 8th day preceding election dissolution Ishal F. POWERS COMMITTEE TO ELECT JOHN Candidate Full Name (if applicable) Committee Name MARD FIVE CITY COUNCILLOR CHARLENE F. TheoDORE Office Sought and District Name of Committee Treasurer 46 NePONSETSTY, REVEREIMA 02151 46 Ne PONSET ST., REVEREIMA Committee Mailing Address 781-294-2100 Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 24,979, 26 5,025.83 Line 2: Total receipts this period (page 3, line 11) 30005,09 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 3777.99 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: PODDLES LIVITED 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 or behalf of this committee in accordance with the requirements of M.G.L. c. 55 Date: Signed under the penalties of perjury: 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 of on behalf of this committee in accordance with the requirements of M.G.L. c. 55. S. Am F Jawan 1-20-2014 (Candidate's signature) Signed under the penalties of perjury:

### **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address	Amount	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
/			
Line 9: Total Rece	eipts over \$50 (or listed above)	4450.00	SEE ATTACHED SCHEDULE A
Line 10: Total Rec	eipts \$50 and under* (not listed above)	515.83	INCLUDES INTEREST . 83
Line 11: TOTAL	RECEIPTS IN THE PERIOD	502693	← Enter on page 1, line 2
* If you have itemize	d receipts of \$50 and under include them in lin	0 1: 10 1 1	

<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.

# Schedule A Receipts

Date	Name	Address	Amount	Occupation & Employer
10/30/201	Bolognese, Robert 10/30/2013 Buonfiglio. Paul	1456 North Shore Road, Revere, MA 245 Revere Street. Revere, MA	\$100.00	Funeral Director
10/23/201	10/23/2013 Carpenters Union, Local 218	35 Salem Street, Medford, MA	\$100.00	
10/23/201	10/23/2013 Chapman, Brian		\$200.00	Police Officer - RPD
10/23/201	10/23/2013 Cipoletta, James	385 Broadway, Revere, MA	\$150.00	Attorney at Law
10/23/201	10/23/2013 Cuocco, Joseph	36 Sears Street, Revere, MA	\$100.00	
12/2/201	12/2/2013 Del Greco, Joseph	190 High Street, Exeter, NH 03833	\$100.00	
10/19/201	10/19/2013 Demartinis, Stanley	11 Wymon Way, Lynnfiled, MA	\$500.00	Comercial Developer
10/23/201	10/23/2013 Digangi, Joseph	1 Carey Circle, Revere, MA	\$200.00	Real Estate Developer
10/23/201	10/23/2013 Electrical Workers Local 2222	1137 Washington St., Dorchester, MA	\$200.00	Labor Union
10/23/201	10/23/2013 Festa, Joseph	360 Malden Street, Revere, MA	\$100.00	
10/21/201	10/21/2013 Gateman, Jack	3 Tip Top Road, Swampscott, MA 01907	\$500.00	Restaurant Owner
10/21/201	10/21/2013 Guarino, Richard	79 Beach Street, Revere, MA	\$250.00	Dental
10/19/201	10/19/2013 Hoffman, Howie	885 North Shore Road, Revere, MA	\$100.00	
10/31/201	10/31/2013 Iron Workers Local 7	195 Old Colony Ave., South Boston, MA	\$250.00	Labor Union
10/21/201	10/21/2013 Kneeland, Paul	444 Middlesex Ave., Wilmington, MA	\$200.00	Commercial Developer
10/19/201	10/19/2013 Luberto, Danny	205 Broadway, Revere, MA	\$100.00	
10/23/201	10/23/2013 Nickerson, Priscilla	26 Venditto Road, Revere, MA	\$100.00	
10/23/201	10/23/2013 Ohlson, William	Mills, Avenue, Revere, MA	\$100.00	
10/23/2013	.3 Palmer, Paula	29 Piedmont Avenue, Saugus, MA	\$300.00	At Home
10/19/201	10/19/2013 Plumbers & Gasfitters Union Local 12	1240 Massachusetts Ave., Boston, MA	\$250.00	Labor Union
10/21/201	10/21/2013 Revere, City of	285 Broadway, Revere, MA	\$150.00	Reimbursment
10/23/201	10/23/2013 Simmonini, Paul	9 Wildwood Drive, Peabody, MA	\$100.00	
10/31/201	10/31/2013 Terranzano, Catherine	29 North Street, Revere, MA	\$100.00	

#### 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.)

eport all expend		ittee name and a page number on	each page.)	1111
	To Whom Paid			· · · · · · · · · · · · · · · · · · ·
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
		X		
				-
1				
			SEE ATTACUED B	
				250400
		Line 12: Total Expenditures ov	er \$50 (or listed above)	3594.99
		Line 13: Total Evnanditures OF	and under* (not listed shows)	
		Line 13: Total Expenditures \$50	and under (not fisted above)	183.02
	Enter on page 1 line A →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	3177.99
	Effect on page 1, tille 4		THE PROPERTY OF THE PARTY OF TH	

<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,

Page 4

# Schedule B Expenditures

12/9/2013 Birchcraft Studios 10 Railroad St., Abington, MA 02351 Holiday Greeting Cards Chase Card Services P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges 12/13/2013 Chase Card Services P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges P. O. Box 15153, Wilmington, DE 19886 Credit Card Charges Donation 381 Revere Beach Boulevard, Revere, MA Gift Certificates - Satter Event 10/31/2013 Revere Advocate 573 Broadway, Everett, MA Advertising Donation Advertising Bevere Journal 385 Broadway, Revere, MA Advertising Advertis	Date	To Whom Paid	Address	Purpose of Expenditures	Amount
Birchcraft Studios Chase Card Services P. O. Box 15153, Wilmington, DE 19886 Pines Beach Association Renzo Restaurant Revere Advocate Revere Advocate Revere Advocate Revere Beautification Committee Revere Beautification Committee Revere Journal					
Chase Card Services P. O. Box 15153, Wilmington, DE 19886 P. O. Box 15153, Wilmington, DE 19886 Pines Beach Association Renzo Restaurant Renzo Restaurant Revere Advocate Revere Advocate Revere Beach Boulevard, Revere, MA S73 Broadway, Everett, MA S73 Broadway, Everett, MA Revere Journal	9/2013	Birchcraft Studios	10 Railroad St., Abington, MA 02351	Holiday Greeting Cards	\$202.04
Chase Card Services P. O. Box 15153, Wilmington, DE 19886 Pines Beach Association Renzo Restaurant Revere Advocate Revere Advocate Revere Beach Boulevard, Revere, MA S73 Broadway, Everett, MA Revere Beautification Committee Revere Journal	15/2013	Chase Card Services	P. O. Box 15153, Wilmington, DE 19886	Credit Card Charges	\$1,217.82
Chase Card Services Pines Beach Association Renzo Restaurant Revere Advocate Revere Beautification Committee Revere Journal Revere Journal Revere Journal Revere Card Services P. O. Box 15153, Wilmington, DE 19886 381 Revere Beach Boulevard, Revere, MA 381 Revere Beach Boulevard, Revere, MA 382 Broadway, Everett, MA 385 Broadway, Revere, MA 385 Broadway, Revere, MA 385 Broadway, Revere, MA	30/2013	Chase Card Services	P. O. Box 15153, Wilmington, DE 19886	Credit Card Charges	\$88.12
Pines Beach Association  Renzo Restaurant Renzo Restaurant Revere Advocate Revere Advocate Revere Beach Boulevard, Revere, MA S73 Broadway, Everett, MA Revere Beautification Committee Revere Journal	13/2013	Chase Card Services	P. O. Box 15153, Wilmington, DE 19886	Credit Card Charges	\$100.00
Renzo Restaurant Renzo Restaurant Revere Advocate Revere Advocate Revere Beach Boulevard, Revere, MA S73 Broadway, Everett, MA Revere Beautification Committee Revere Journal 385 Broadway, Revere, MA Revere Journal 385 Broadway, Revere, MA	28/2013	Pines Beach Association		Donation	\$100.00
Revere Advocate 573 Broadway, Everett, MA Revere Advocate 573 Broadway, Everett, MA Revere Beautification Committee Revere Journal 385 Broadway, Revere, MA Revere Journal 385 Broadway, Revere, MA	23/2013	Renzo Restaurant	381 Revere Beach Boulevard, Revere, MA	Campaign Event	\$645.61
Revere Advocate 573 Broadway, Everett, MA Revere Advocate 573 Broadway, Everett, MA Revere Beautification Committee 385 Broadway, Revere, MA Revere Journal 385 Broadway, Revere, MA	31/2013	Renzo Restaurant	381 Revere Beach Boulevard, Revere, MA	Gift Certificates - Satter Event	\$100.00
Revere Advocate Revere Beautification Committee Revere Journal 385 Broadway, Revere, MA Revere Journal 385 Broadway, Revere, MA	6/2013	Revere Advocate	573 Broadway, Everett, MA	Advertising	\$728.00
Revere Beautification Committee Revere Journal 385 Broadway, Revere, MA Revere Journal 385 Broadway, Revere, MA	21/2013	Revere Advocate	573 Broadway, Everett, MA	Advertising	\$72.00
Revere Journal 385 Broadway, Revere, MA 385 Broadway, Revere, MA	/6/2013	Revere Beautification Committee		Donation	\$200.00
Revere Journal 385 Broadway, Revere, MA	/6/2013	Revere Journal	385 Broadway, Revere, MA	Advertising	\$63.70
	12/2013	Revere Journal	385 Broadway, Revere, MA	Advertising	\$77.70

\$3,594.99

### 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)	-0-
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	-0-
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	101

<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.

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
				,
		Line 18: TOTAL OUTSTANI	DING LIADH INTEGRAL	12/



### Form CPF M 9: Disclosure of Credit Card Activity Office of Campaign and Political Finance

Revove, MA

File with: City or Town Clerk or Election Commission

Please print or type all information, except signatures.						
Type of □8th da	Type of report: (Check one)  □ 8th day preceding preliminary □ 8th day preceding election □ 30 days after election □ year-end □ dissolution					
Credit	Card Statement Period Beginning_		Ending			
	f Committee: f Individual(s) Authorized to Use		Commercio Elect Gahn F. Gahn F. Pawers	POWERS		
Itemize ALL charges of more than \$50			Beginning Outstanding Balance	<b>\$</b> 304.19		
Date	Vendor & Address	Authorized By	Purpose			
10-19	WINTHROP ARMS RESTAURANT	Jaho Powaes	DINNER WITH SURPORTERS	188.12		
10-22	FAST SÍG-N S CLYMINGS PARL WORDAN, MA	Jahw Powers	POUTICAL SIGNS	212.50		
10-29	FAST SIGNS CLYMUNGSPARK, WABURUMA	612	POLITICAL SIGNS	127.50		
11-5	RENZO RESTAURANTI REVERE BENEMBLYD, PAREFEINA	Jahn POWERS	ELECTION NIBHT EVENT	102.18		
12-19	STOP AND SHOP DEVENEIMA	John Powers	GIST CARDS	100.00		
			17			
			1. Charges more than \$50	\$ 730.30		
**			2. + Charges \$50 and under	\$ 371.45		
•		×	3. + Interest charges this period	\$ -0-		
N.B.	A copy of the credit card		4. = Total charges this period	\$1101.75		
statement must be attached.			5. (-) Payments this period	\$(140594)		
			<ol><li>Ending outstanding balance</li></ol>	\$-0-		
Signad	igned under the penalties of perjury:  Signed under the penalties of perjury:					
Jigned 0	hade the peraities or perjury.	,	Al All	///		
X	my 7 Valerece		Shut I think	1/20/20		
Candida	te Signature Da	LE	Treasurer Signature	Date		