

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

15 OCT 26 PM 2: 42

Fill in Reporting Period dates: Beginning Date: 08/	File with: City or Town Clerk or Election Commission 15/2015 Ending Date: 10/16/2015			
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution			
Matthew P. Amato	The Committee to Elect Matthew Amato			
Candidate Full Name (if applicable)	Committee Name			
Councilor at Large	Maria Tata Stuart			
Office Sought and District	Name of Committee Treasurer			
303 Reservoir Ave.	303 Reservoir Ave. Revere MA. 02151			
Residential Address	Committee Mailing Address			
Telephone Number (optional): 7815210622	Telephone Number (optional):			
SUMMARY BALAN	ICE INFORMATION:			
Line 1: Ending Balance from previous report	5478.75			
Line 2: Total receipts this period (page 3, line 1	1) 3165.00			
Line 3: Subtotal (line 1 plus line 2)	8643.75			
Line 4: Total expenditures this period (page 5, l	ine 14) 6914.54			
Line 5: Ending Balance (line 3 minus line 4)	1729.21			
Line 6: Total in-kind contributions this period (page 6)			
Line 7: Total (all) outstanding liabilities (page 7	7) 460.00			
Line 8: Name of bank(s) used: Citizens 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 on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: 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 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, disburseme campaign finance activity of all persons acting under the authority or on behalf of	g separate report the best of my knowledge and belief, a true and complete statement of all campaign ents, in-kind contributions and liabilities for this reporting period and represents the			

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)
10/10/2015	Joe Festa, 70 Nell Road	100.00	Owner Festa Construction
10/10/2015	Marie and Bob Tully, 3 Seal Harbor, Winthrop	200.00	Electritian
10/10/2015	Michael Zaccaria, 123 Cushman Ave	200.00	Owner Action Towing
9/29/2015	New England Laborers District Council, 7 Laborers Way, Lawrence	250.00	Laborers Union
10/10/2015	Pat Tata, 45 Revere St	100.00	Car salesman
10/11/2015	Revere Firefighters Association, 400 Broadway	200.00	Firefighters Union
9/24/2015	Traci Andrighetti, 4710 Duval St, Austin Texas	500.00	Consultant at Apple Inc, Author
Line 9: Total Rece	eipts over \$50 (or listed above)	1550.00	
	eipts \$50 and under* (not listed above)	1615.00	
	RECEIPTS IN THE PERIOD	3165.00	← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
			,
	ipts over \$50 (or listed above)		
	eipts \$50 and under* (not listed above)		
ine 11: TOTAL I	RECEIPTS IN THE PERIOD		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

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
9/29/2015	City of Revere	281 Broadway	Columbus Day Parade	100.00
9/21/2015	EPW		Wounded Warrior Wrestling Show	199.00
3/24/2015	Madison Printing Group	960 Broadway	Printing Services	2592.84
9/14/2015	Madison Printing Group	960 Broadway	Printing Services	1775.26
10/14/2015	The Marina at the Wharf	543 North Shore Road	Catering	1000.00
8/15/2015	Michael Stuart	45 Revere Street	Repayment for sign construction	109.4
9/3/2015	Pat Tata	45 Revere Street	Supplies	100.0
8/18/2015	Postmaster	300 Broadway	Stamps	49.0
8/24/2015	Postmaster	300 Broadway	Stamps	49.0
8/25/2015	Priceless	570 Revere Beach Parkway	T-Shirts	184.0
8/17/2015	Revere Journal	385 Broadway	Advertising	180.0
8/18/2015	Revere Journal	385 Broadway	Advertising	160.0
		Line 12: Total Expenditures	over \$50 (or listed above)	6498.5
		Line 13: Total Expenditures	\$50 and under* (not listed above)	-
	Enter on page 1, line 4	→ Line 14: TOTAL EXPEND	ITURES 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.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date I alu	Revere Journal	385 Broadway	Advertising	7 Amount
8/24/2015	inevere sournai	Soo Bloadway	Tavertioning	200.00
9/22/2015	Revere Journal	385 Broadway	Advertising	150.00
8/28/2015	Salon Bella Sorella	479 Essex Street, Saugus	Gift Products for Donation	62.00
8/31/2015	Service Charge	385 Broadway	Citizens Bank Service Charge	2.00
9/30/2015	Service Charge	385 Broadway	Citizens Bank Service Charge	2.00
	1	Line 12: Expenditures over	\$50 (or listed above)	416.00
		Line 13: Expenditures \$50 a	nd under* (not listed above)	
	Enter on page 1, line 4 -	Line 14: TOTAL EXPEND	DITURES IN THE PERIOD	6914.54

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

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
		п		
		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 CONTRIBUTIONS				

^{*} 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
8/1/2015	Matthew Amato	303 Reservoir Ave	Loan to the committee for initial spending and expenses	460.00
		,		
				•
	Enter on page 1, line 7 -	Line 18: TOTAL OUTSTAN	NDING LIABILITIES (ALL)	460.00

Individual Donations Total Donation: 3,165.00

<u>Date</u>	<u>Name</u>	Address	Donation
10/10/2015	Al Penney	278 Prospect Ave	25.00
10/11/2015	Anthony Gianpietro		50.00
10/10/2015	Angelo Salamone	87 Festa Road	25.00
10/10/2015	Ariel Pires	55 Hammond St, Boston	30.00
10/10/2015	Bianca Gesek	5 John Ave	25.00
10/10/2015	Billy Dalton	81 Central Ave	30.00
10/10/2015	Billy Todisco	41 South Irving	30.00
10/10/2015	Brad Evans	54 Butler St	25.00
10/10/2015	Colin Sheehan	41 Pleasant St	20.00
10/10/2015	Craig Smith	203 Mountain Ave	25.00
10/10/2015	Dalia Devincentis	139 Gore Road	25.00
10/10/2015	Dean Stuart	45 Revere St	25.00
10/10/2015	Debra Digiulio	119 Arnold St	50.00
10/10/2015	Donna Dicks	510 Revere Beach Blvd	25.00
10/10/2015	Donna Dilegro	95 Keanye St.	25.00
10/10/2015	Gina Viarella	234 Lincoln St	50.00
10/10/2015	Jacque Willett	32 Nell Road	50.00
10/10/2015	Jay Bolton	14 Cataldo Drive	50.00
10/10/2015	Jay Guido	28 Carleton St	25.00
10/10/2015	Jason Viarella	234 Lincoln St	50.00
10/10/2015	Jillian Sheehan	41 Pleasant St	20.00
10/10/2015	Jimmy Guido	118 Warren Ave, Chelsea	50.00
10/10/2015	Jim Deramo	68 Fenno St	40.00
10/10/2015	Joe Festa	70 Nell Road	100.00
10/10/2015	Joe Festa Jr.	32 Nell Road	50.00
10/10/2015	John Deramo	68 Fenno St	50.00
10/10/2015	John Tata	45 Revere St	25.00
10/10/2015	Joe Petrino	37 Pemberton Ave	25.00
10/10/2015	Justin Devincent	183 Endicott Ave	25.00
10/10/2015	Karen Simonelli	209 Revere St	25.00
10/10/2015	Karen Dilegro	37 Pemberton Ave	25.00
10/10/2015	Kelly Tata	17 Dunn Road	40.00
10/10/2015	Lisa Tata	303 Reservoir Ave	25.00
10/10/2015	Louis Ciarlone	410 Park Ave	50.00
10/10/2015	Lynne Geissler		25.00
10/10/2015	Madeline Fisher	130 Cecilian Ave	25.00
10/10/2015	Mark Tata	17 Dunn Road	40.00
10/10/2015	Mary Jones	79 Sagamore Street	25.00
9/30/2015	Marie Tully	3 Seal Harbor, Winthrop	200.00
10/10/2015	Matthew Galvin	47 Pleasant St	25.00
8/17/2015	Mark Stuart	Underhill st	50.00
10/10/2015	Mary Mitchall		25.00
10/10/2015	Michael Stuart	45 Revere St	25.00
10/10/2015	Michael Zaccaria	123 Cushman Ave	200.00
10/10/2015	Nanci Guido	334 Reservoir Ave	25.00
9/29/2015	New England Laborers District Council	7 Laborers Way, Lawrence	250.00
10/10/2015	Olga Buonopane	244 Lincoln St	25.00
10/10/2015	Pati Stott	18 Cecilian Ave	50.00
10/10/2015	Pat Tata	45 Revere St	100.00
10/10/2015	Patrick Reardon	22 Davis St	40.00

10/10/2015	Randi Carpinto	79 Sagamore Street	25.00
10/11/2015	Revere Firefighters Association	400 Broadway	200.00
10/10/2015	Robert Gesek	5 John Ave	25.00
10/10/2015	Sarah Richmond	11 Victoria St	25.00
10/10/2015	Seth Tata	303 Reservoir Ave	25.00
10/10/2015	Sue Penney	278 Prospect Ave	25.00
9/24/2015	Traci Andrighetti	4710 Duval St, Austin Texas	500.00