



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

ELECTION COMMISSIONERS

13 OCT 28 PM 1:38

File with: City or Town Clerk or Election Commission
REVERE, MA

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

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text" value="15,148.86"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="4,050"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="19,198.86"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="4,898.61"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="14,300.25"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="5,000"/>
Line 8: Name of bank(s) used:	<input type="text" value="SOVEREIGN BANK, BROADWAY, REVERE, MA 02151"/>

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: (Treasurer's signature) Date:

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: (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 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)
	<h1>SEE ATTACHED</h1>		
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		[]	← 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)

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	

← 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.

**COMMITTEE TO ELECT CHARLES J PATCH SR
SCHEDULE A: RECEIPTS**

Richard Giggie	1/5/2013	100.00	98 Roland Rd, Revere MA 02151
Eric Slifka	1/8/2013	500.00	800 South St, Waltham MA 02453
Alfred Slifka	1/8/2013	500.00	P.O. Box 9161, Waltham MA 02454
Richard Slifka	1/8/2013	500.00	P.O. Box 9161, Waltham MA 02454
Jamie Russo	1/9/2013	250.00	PO Box 365, Revere MA 02151
Edward J. Faneuil	1/10/2013	500.00	56 Gatewood Dr, Needham MA 02492
Jose Couto	4/2/2013	500.00	4 Buttonwood Drive, Andover MA 01810
Robert S Mirabito	5/1/2013	200.00	225 Friend St, Boston MA 02114
Lawrence Simeone, JR	6/13/2013	500.00	385 Broadway Suite 201, Revere MA 02151
Joseph Prizio III	7/24/2013	500.00	3 Rose Farm Lane, Woburn MA 01801

LINE 9: RECEIPTS OVER \$50 (LISTED ABOVE)	4,050.00
LINE 10: RECEIPTS \$50 AND UNDER (NOT LISTED ABOVE)	-
LINE 11: TOTAL RECEIPTS	4,050.00

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
SEE ATTACHED				
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

Enter on page 1, line 4 →

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

Enter on page 1, line 4 →

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

**COMMITTEE TO ELECT CHARLES J PATCH SR
SCHEDULE B: EXPENDITURES**

Date	To Whom Paid	Address	Purpose of Expenditure	Amount
1/9/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 143.94
1/22/2013	Revere Youth Hockey	P.O. Box 490363, Everett MA 02149	Donation	\$ 200.00
1/28/2013	Revere Football Parents Club	101 School St, Revere MA 02151	Donation	\$ 100.00
2/5/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 143.72
2/5/2013	Revere Little League	205 Winthrop Ave, Revere MA	Donation	\$ 150.00
2/11/2013	William Mandell CPA	20 C Del Carmine St Wakefield MA	Professional Fees	\$ 500.00
3/13/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 143.72
3/25/2013	The wall that heals	2600 Virginia Ave NW, Suite 104 Washington D.C.	Donation	\$ 150.00
4/4/2013	St. Marys Church	670 Washington Ave, Revere MA	Donation	\$ 281.00
4/4/2013	Moose International	470 Broadway, Revere MA	Donation	\$ 60.00
4/15/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 143.72
5/8/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Donation	\$ 143.58
6/10/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 142.57
6/10/2013	Revere Youth Baseball	205 Winthrop Ave, Revere MA	Donation	\$ 295.00
6/15/2013	Revere Fire Charity Fund	400 Broadway, Revere MA 02151	Donation	\$ 150.00
6/18/2013	Revere Beach Partnership	212 Northern Ave Suite 204 West, Boston MA 02110	Donation	\$ 125.00
7/11/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 142.57
7/15/2013	FBO Salemme Family Cancer Benefit	34 Dedham St Revere MA 02151	Donation	\$ 200.00
7/17/2013	Lawrence Salomone Memorial Scholarship	101 School St, Revere MA 02151	Donation	\$ 100.00
8/16/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 122.57
8/26/2013	Disabled American Vets	85 Willow St, Malden MA 02148	Donation	\$ 180.00
9/11/2013	Independence Newspaper	P.O. Box 380, 385 Broadway Revere MA 02151	Donation	\$ 130.00
9/11/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 132.61
10/1/2013	City of Revere Columbus Parade	281 Broadway, Revere MA 02151	Donation	\$ 300.00
10/7/2013	RHS Hockey Parents Club	101 School St, Revere MA 02151	Donation	\$ 100.00
10/7/2013	Revere Society for Cultural Historic Presentation	108 Beach St, Revere MA 02151	Donation	\$ 100.00
10/15/2013	Verizon Wireless	31 Furlong Dr, Revere MA 02151	Telephone	\$ 132.61
10/17/2013	Post Master	300 Broadway, Revere MA 02151	Postage	\$ 138.00

LINE 12: TOTAL EXPENDITURES OVER \$50 (LISTED ABOVE)	\$ 4,650.61
LINE 13: TOTAL EXPENDITURES \$50 AND UNDER (NOT LISTED ABOVE)	\$ 248.00
LINE 14: TOTAL EXPENDITURES	\$ 4,898.61

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
	NA			
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Line 17: TOTAL IN-KIND CONTRIBUTIONS				

Enter on page 1, line 6 →

* 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
5/14/2007	CHARLES PATCH SR	44 JOHNNY RD REVERE MA 02151	LOAN TO COMMITTEE	5,000
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5,000