



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

OCT 30 PM 4:17

REVERE, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2017 Ending Date: 10-20-2017

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

John F Powers
Candidate Full Name (if applicable)
WARD FIVE City Councilor
Office Sought and District
46 NEPOWSET ST Revere MA
Residential Address 02151
E-mail: COUNCILLORPOWERS@VERIZON.NET
Phone # (optional): 781-284-2100

Committee to Elect John F. Powers
Committee Name
Name of Committee Treasurer
CHARLENE F TEODORE
Committee Mailing Address
E-mail:
Phone # (optional): 781.284.2100

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>29,495.21</u>
Line 2: Total receipts this period (page 3, line 11)	<u>19,215.58</u>
Line 3: Subtotal (line 1 plus line 2)	<u>48,710.79</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>10,484.05</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>38,226.74</u>
Line 6: Total in-kind contributions this period (page 6)	<u>- 0 -</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>- 0 -</u>
Line 8: Name of bank(s) used:	<u>People United Bank Revere MA</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: Charlene Theodore (Treasurer's signature) Date: 10-30-17

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: John F Powers (Candidate's signature) Date: 10-30-2017

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)
6/20/17	ANZUONI George 141 Fenley ST Revere MA	100.00	
6/27/17	BARRETT Sohn 34 Woodland Rd Revere MA	100.00	
7-13-17	Bellotti Peter	500.00	ATTY Belotte LAW
7-12-17	Benevento Michael 350 Revere Beach Blvd Revere MA	150.00	
6-4-17	Borghino Domenic	250.00	Bocchino Insurance Co owner
6-13-17	BOSTON CARMEN'S UNION	300.00	harbor UNION Local 589
6-27-17	BROWN Peter 24 Mountwood Rd Swampscott MA	250.00	ATTY Brown + D'Ambrasio
8-1-17	Buongilio PAUL 245 Revere ST. Revere MA	200.00	Buongilio FUNERAL owner
6-30-17	CALLAHAN David 1 Tanglewood Dr Saugus, MA	100.00	
6-12-17	CAINAN Sohn 60 Turners Way Norwell MA	500.00	Info Requested
6-12-17	CAPOBIANCO Kim 40 Battery St #10 Boston MA	500.00	Info Requested
7-19-17	CARPENTERS UNION #33 2 Drydock Ave Boston MA	250.00	CARPENTERS UNION #33
Line 9: Total Receipts over \$50 (or listed above)		3200.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		3200.00	← 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.

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(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)
6-16-17	Carpenters Local 218 36 Salem ST Medford MA	100.00	
6-5-17	Cipolletta James 385 Broadway Revere MA	500.00	ATTY Cipolletta LAW
6-21-17	Coppola Lisa PO. Box Middleton MA	500.00	INFO REQUESTED
7-12-17	Couto Jose 4 Buttonwood Dr Andover MA	250.00	D. Douets Owner
6-27-17	D'Ambrosio 185 Devonshire ST Boston MA	500.00	ATTY DIAMBROSIO LAW
6/10/17	Damore Dawn 673 Revere Beach Blvd Revere MA	200.00	Retired
7/26/17	Demartini Stanley 11 Wyman Way Lynnfield MA	500.00	INFO REQUESTED
6/26/17	Dimaulva Paul	250.00	INFO REQUESTED
7/17/17	Dinanno Joseph 507 Essex ST Lynnfield	500.00	INFO REQUESTED
6-14-17	Dixon Jesse 6 MARSTOW DR Bedford NH	500.00	INFO REQUESTED
6-17-17	RAYAN TRANSPORT 1176 N. Shore Rd Revere MA	15000	
6/6/17	FLIPPONE Linda 13 Steeple Ave West Newbury	200.00	Retired
Line 9: Total Receipts over \$50 (or listed above)		4150.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		4150.00	← 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.

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/21/17	FORD John 3 SEALED Condo 834 WINTHROP MA	100.00	
6/13/17	GATEMAN 10 Tiptop Rd Swampscott MA	100.00	
6/12/17	GRUBER William 75 Hopestill Rd Sudbury MA	500.00	INSO Registered
6/15/17	GULLA Joseph 7 Amy Rd Pembroke MA	200.00	Private Upholsterer
7/31/17	1405 LOCAL #4 16 TROTTER Dr Medford MA	100.00	
6/12/17	INELLO Robert 727 Revere Beach Bl Revere MA	250.00	INELLO Electric owner
6/12/17	Kelly Timothy 394 Averwood Ln MANFIELD MA	500.00	INSO Registered
6/29/17	Bridge Iron Workers 195 Old Colony local 7 S. BOSTON	100.00	
6/4/17	LOCKE MARK 392 Rice Ave Revere MA	100.00	
6/6/17	MONBARD BARBARA 9 Verwood St. NANTUCKET MA	100.00	
6/23/17	Luperto's Pastary 208 Broadway Revere MA	100.00	
6/20/17	MA N.E. LABORERS 7 LABORERS WAY HOPKINTON MA	500.00	LABOR'S ORGANIZATION
Line 9: Total Receipts over \$50 (or listed above)		2650.00	
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.

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6-17	MACDOWELL 45 WATINA RD WAYLAND MA	250.00	RE Self employed
6/27/17	MACDOWELL Todd 699 CHARLES RIVER NEEDHAM MA	250.00	RE Self employed
6/27/17	MACDOWELL 10 Apple tree LN WAYLAND MA	500.00	RE Self employed
6/27/17	MARCOTTE Julie 227 Court Rd Winthrop MA	200.00	At Home
6/26/17	MAZZARINI Apt 3 299 MAVERICK ST BOSTON MA	100.00	
7-5-17	NE REGIONAL COUNCIL 750 Dorchester Ave BOSTON MA	500.00	LABOR ORGANIZATION
6-27-17	NAKASHIAN Serop 308 Vera ST Beverly MA	100.00	
6-27-17	OHSON William 37 MARKET ST LYNN MA	200.00	Rest. Owner Brandy Barrel
6-3-17	PADORA Louis 3 Seal Harbor Rd Winthrop MA	200.00	Retired
6/26/17	PASS HARAY 1 Willow Ter Swampscott MA	500.00	ATTY PASS HARAY
6/15/17	PASSACANTILLO DANIEL	1,000.00	Sops MARKET OWNER
6/20/17	PRIZIO Joseph 3 ROSE FARM DR WOBURN MA	1,000.00	Sops MARKET OWNER
Line 9: Total Receipts over \$50 (or listed above)		4800.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		4800.00	← 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.

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(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)
6-4-17	R & R. Proponentio's PO. Box 78 Revere MA	550.00	Info Requested
7-15-17	Revere Fire Fishes LOCAL 926 400 Broad Way Revere MA	150.00	
6-27-17	Rizzuto Hugo 261 Rice Ave Dunstable MA	500.00	Retired
6-27-17	Romano Philip 87 Winthrop Shore Dr Winthrop MA	100.00	
6-27-17	Settipane William 39 Cummings Ave Revere MA	300.00	Reverstate
6-27-17	Silvestri Mark 356 Reservoir Ave Revere MA	100.00	
6-27-17	Starbald Richard 65 N. Shore Rd Revere MA	100.00	
6-19-17	Strelitz Robert 14 Archer Ave Revere MA	100.00	
6-12-17	Sullivan Sheila 30 Hough Rd Belmont MA	500.00	Info Requested.
6-4-17	Tack Sarah 16 Proson Court Swampscott MA	100.00	
6-27-17	Ullis Leslie 420 Revere Beach Ave Revere MA	100.00	
6/13/17	Young Christopher 3 Fremont St Winthrop MA	1,000.00	Info Requested
Line 9: Total Receipts over \$50 (or listed above)		3300.00	
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:

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/24/17	ZACCARIA Danielle 123 Cushman Ave REVERE MA MICHAEL	150.00	
6-23-17	ZINGARIELLO DARMINA 649 Revere Beach Blvd REVERE, MA	100.00	
Line 9: Total Receipts over \$50 (or listed above)		250.00	
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 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
	Sheet 1	1010.00		
	Sheet 2	490 3.97		
	Sheet 3	2063.00		
	Sheet 4	2507.08		
	TOTAL	10,484.05		

Line 12: Total Expenditures over \$50 (or listed above)	
Line 13: Total Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD	10,484.05

* 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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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/30/17	Advocate News	573 Broadway Everett MA	Advertising	5000.00 ✓
3/30/17	Advocate News	573 Broadway Everett MA	Advertising	5000.00 ✓
9/13/17	Advocate News	573 Broadway Everett MA	Advertising	5000.00 ✓
8/22/17	Advocate News	573 Broadway Everett MA	Advertising	100.00 ✓
9/6/17	Advocate News	573 Broadway Everett MA	Advertising	5000.00 ✓
4/15/17	ANGELA SAWYER	BATEMAN Ave REVERE MA	DONATION	60.00
8/19/17	Autism Fund		DONATION	100.00
6/4/17	ARON WALK BRETT CLARK		DONATION	50.00
10-17	CAPIC	100 Everett Ave Chelsea MA	DONATION	100.00
8-17-17	CTE Brain Artists	Sweeney Ave REVERE MA	DONATION	1000.00
8/29/17	City of Revere	281 Broadway Revere MA	PARADE DONATION	2000.00
4-21-17	City of Revere	281 Broadway Revere MA	PARADE DONATION	1000.00
Line 12: Total Expenditures over \$50 (or listed above)				78.00
Line 13: Total Expenditures \$50 and under* (not listed above)				250.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1010.00

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SCHEDULE B: EXPENDITURES

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(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
10-17	City of Revere Revere MA	281 Broadway Revere MA	PARADE DONATION	100.00
1/12/17	Sack Satter House	420 Revere Beach Revere MA	DONATION	500.00
9/28/17	LANDERS GEARSE		ENTERTAINMENT Halloween PARTY	300.00
6/13/17	MADISON GROUP	960 BROADWAY Revere MA	PRINTING	409.69
	MADISON GROUP	960 BROADWAY Revere MA	PRINTING	768.75
	MADISON GROUP	960 BROADWAY Revere MA	PRINTING	583.40
6/27/17	MARIA ROSTAUNT	NORTH SHORE RD Revere MA	FUNDRAISIN'S	1687.93
9/8/17	OCEAN VIEW Revere MA	NORTH SHORE RD Revere MA	DONATION	50.00
5/23/17	POSTMASTER Boston	VFW PARKWAY Revere MA	POSTAGE	67.00
4/18/17	POSTMASTER Boston	VFW PARKWAY Revere MA	POSTAGE	9.80
5/23/17	POSTMASTER Boston	VFW PARKWAY Revere MA	POSTAGE	98.00
9-5-17	POSTMASTER Boston	VFW PARKWAY Revere	POSTAGE	29.40
Line 12: Total Expenditures over \$50 (or listed above)				4814.17
Line 13: Total Expenditures \$50 and under* (not listed above)				89.20
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				4903.97

* 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

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
	Revere Advocate	573 BROADWAY Everett MA	Advertising	50.00
7-4-17	Revere Advocate	573 BROADWAY Everett MA	Advertising	50.00
7-18-17	Revere Beach Partnership		DONATION	150.00
4-17-17	Revere Advocate	573 BROADWAY Everett MA	Advertising	50.00
6-1-17	Revere Beautification Committee	Revere MA	Barrel Donation	200.00
	Revere Chamber of Commerce	108 Beach St Revere MA	DONATION	25.00
	Revere Chamber of Commerce	108 Beach St Revere	Donation	25.00
	Revere Basketball Girls RAS	School St Revere MA	DONATION	50.00
4/19/17	Revere Chamber of Commerce	108 Beach St Revere MA	DONATION	55.00
10/17/17	Revere Advocate	573 Broadway Everett	Advertising	1248.00
1/9/17	Revere Scholarship Com.	School St Revere MA	DONATION	100.00
4-17-17	Revere Journal	385 BROADWAY Revere MA	Advertising	60.00
Line 12: Total Expenditures over \$50 (or listed above)				1813.00
Line 13: Total Expenditures \$50 and under* (not listed above)				250.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2063.00

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/18/17	Revere Journal	385 Broadway Revere MA	Advertising	80.00
6/15/17	Revere Journal	385 Broadway Revere MA	Advertising	60.00
7/6/17	Revere Journal	385 Broadway Revere MA	Advertising	75.00
9/1/17	Revere Journal	385 Broadway Revere MA	Advertising	60.00
8/30/17	Revere Journal	385 Broadway Revere MA	Advertising	500.00
	Revere Journal	385 Broadway Revere MA	Advertising	40.00
10/17/17	Revere Journal	385 Broadway Revere MA	Advertising	940.00
10/9/17	Winthrop Arms	Winthrop MA	hunch w/ committee	112.60
10/11/17	CHASE CARD Series	PO BOX 15123 Wilmington DE	Signs/Supplies	639.48
Line 12: Total Expenditures over \$50 (or listed above)				2467.08
Line 13: Total Expenditures \$50 and under* (not listed above)				40.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2507.08

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