

Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

14 SEP -3 AM 9:03

REVERE, MA
e with: by or Town Clerk or Election Commission Please print or type all information, except signatures.
Fill in dates: Month Date Year Month Date Year Reporting Period Beginning / 10/4 Ending 22 /4
Type of report: (Check one) [Bth day preceding preliminary
Full Name of Candidate (if applicable) Won) 4 Revere City Council Office Sought and District 147 Name of Committee Treasurer Residential Address Residential Address Tel. No. (optional) Tel. No. (optional)
SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used Last Southern Sauries Bould
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: 9/2//4 Treasurer's signature (in ink)
FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

finance activity, of all persons acting under the authority or on contributions, incurred any liabilities nor made any expenditure. Candidate without Committee OR Candidate with Indee I certify that I have examined this report including attached sol finance activity, including contributions, loans, receipts, expension finance activity of all persons acting under the authority.	behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any so nmy behalf during this reporting period.
Condidate signature (in ink)	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.

This page may be copied 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)	Amo	unt	Occupation & Employer (for contributions of \$200 or more)
	See attached These A			
	,			
	•			
Line 9:	Total receipts in excess of \$50 (or listed above)	6678	00	
Line 10:	Total receipts \$50 and under* (not listed above)	495	00	
	TOTAL RECEIPTS IN THE PERIOD	7/73	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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CAMPAIGN CONTRIBUTIONS

DATES: 1/1/14-8/22/14

SCHEDULE "A"

		SCHEDOLE A			DO DOY/							
		OVER 50.00			PO BOX/	CTREET	CITY	ST	ZIP	AMT		OCCUPATION/EMP
DATE		LN	FN		The state of the s	STREET	CITY		02454	\$	150.00	Global
6/17	7/14	Slifka	Richard		P.O. box 9161	241	Waltham				150.00	
6/17	7/14	Slifka	Edward	56		Gatewood Dr.	Needham		02492	\$		Global
6/17	7/14	Slifka	Eric	9		Clark Rd.	Wellesley	Ma	02481-6	000	150.00	Global
6/17	7/14	Cushing	William	6		Strawberry Lane	N. Reading	Ma		\$	100.00	businissman
6/17	7/14	Perrone	Tony	7		Laborers' Way	Hopkinton	Ma	01748-2		250.00	LABORERS LOCAL 22
6/1	7/14	Hughs	Paul	35		Salem St.	Medford	Ма	02155	\$	100.00	Carpenters Local 218
6/1	7/14	Fusco	Maririgis	47		Lindenwood Rd.	Stoneham	Ma	02180	\$	250.00	School Teacher
6/1	7/14	Reardon	Terrence				Revere	Ma	02151	\$	500.00	Police Captain
6/1	7/14	1 Digangi	Joseph	1		Carey Circle	Revere	Ma	02151	\$	200.00	Real Estate
6/1	7/14	1 Leyden	Peter	6		Avon Street	Wakefield	Ma	01880	\$	150.00	retired
6/1	7/14	1 Leyden	Marilyn	454		Proctor Ave	Revere	Ma	02151	\$	100.00	retired
6/1	7/14	4 Ciarlone	Louis	410		Park Ave	Revere	Ma	02151	\$	103.00	IBEW BUS AGNT
6/1	17/1	4 Festa	John	360	Ď.	Malden Street	Revere	Ma	02151	\$	100.00	BUSINESSMAN
5/2	28/1	4 Maher	William	6	Ste 515	Beacon Street	Boston	Ma	02151	\$	100.00	Attorney
6/1	17/1	4 Anzuoni	George	141		Fenley Street	Revere	Ma	02151	\$	100.00	treasuserer
6/1	17/1	4 Yourawski	Thomas		P.O. Box 69	Avon Street	Revere	Ma	02151	\$	75.00	businessman
6/1	17/1	4 Hahesy	Stephen	35F	P.O. Box 1007	Chapman Ave	W Brookfield	Ma	01585	\$	100.00	retired
6/1	17/1	4 Clancy-Obrien	John James	295	5th Floor	Devonshire Street	Boston	Ma	02110	\$	250.00	CarmensLocal 589
6/1	17/1	4 Anderson	Robert	92	2	Crystal Ave	Revere	Ma	02151	\$	100.00	Contractor
6/1	17/1	4 Burke	John J.	1200) Unit 184	Salem Street	Lynnfield	Ma	01940-1	L! \$	75.00	Police Man
6/3	17/1	4 Clark	Robert	585	Suitte 407	Revere Beach PKWY	Revere	Ma	02151	\$	100.00	retired
6/3	17/1	4 Corbett	Paul	79	9	Pleasant Street	Revere	Ma	02151	\$	100.00	auditor
6/:	17/1	4 D'Ambrosio	Gerry	18	5 10th Floor	Devonshire Street	Boston	Ma	02110	\$	500.00	attorney
6/:	17/1	4 Dinunzio	Joseph	4	3	Emanuel Street	Revere	Ma	02151	\$	75.00	businessman
6/	17/1	4 Finelli	Domenic	19	9	Revere Street	Revere	Ma	02151	\$	100.00	attorney
6/:	17/1	4 Geary	James	18	0	Walnut Street	Lynnfield	Ma	01940-	2 \$	100.00	retired
6/	17/1	4 Lyons	David	19	6	Crest Ave	Revere	Ma	02151	\$	150.00	retired
6/	17/1	4 Monagle	William		1	Lanthorne Lane	Beverly		01905	\$	250.00	Bose Exec
6/	17/1	L4 Modica	Dave	1	1	Elizabeth Rd.	Marblehead		01945	\$	250.00	Resteraunt Owner
6/	17/1	L4 Pesce	Frank	34	1	Vane Street	Revere		02151	\$	100.00	retired
6/	17/3	14 Reardon	Evelyn	490	2	Heatherwood Ln.	Peabody		01960-	02	200.00	retired
6/	/17/:	14 Siracuse	Deborah	41	0 #207	Salem Street	Wakefield		02151	\$	100.00	retired
6/	/17/	14 Rupp	Frederick		1 Apt 507	Carey Circle	Revere		02151	\$	500.00	retired
6/	/17/	14 Uttaro	Barbara	25	4	East St.	Dedham		02151	\$	100.00	nurse
6/	/17/	14 Williams	Stephen	1	.0	Puritan Lane	Swampscott		01907-		200.00	businessman
7	7/3/	14 Monahan	Michael	25	66	Freeport Street	Dorchester		02122	\$	150.00	IBEW 103
1	7/3/	14 Ambrosino	Thomas	47	4 apt. 806	Revere Beach BLVD	Revere		a 02151	\$	100.00	attorney
	7/9/	14 DeMartinis	Stanley	1	1	Wymon Way	Lynnfield	M	a 01940	1: \$	500.00	gym owner

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.

This page may be copied 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	Amo	unt
	(alphabetical listing) See officher Chedle	"B"			
	v				
					sā.)
2.					
	4				
			:		
		Line	12: Expenditures over \$50	2953	77
		Line	13: Expenditures \$50 and under*	390	CC
	Enter on page 1, line 4		14:TOTAL EXPENDITURES		77

^{*}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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CAMPAIGN EXPENDITURES

DATES: 1/1/2014-8/22/2014

SCHEDULE "B"

OVER 50.00

DATE PAI TO WHOM PAID	ADDRESS	PURPOSE	AM	OUNT	CHECK
1/23/14 Seacoast High School	15 Everard Street Revere Ma. 02151	Donation	\$	75.00	278
1/23/14 Revere Little League	P.O. Box 96 Revere Ma. 02151	Add	\$	100.00	279
2/27/12 Mass.Democratic Party	77 summer st 10th fl boston, ma	convention	\$	75.00	281
3/18/14 Stephen Reardon	347 VaneStreet Revere Ma	Pastry Re-imburse	\$	99.96	283
3/27/14 BSMLH	PO Box 1007 West Brookfield Ma	Donation	\$	75.00	286
4/8/14 Daraqlyn Reardon	347 Vane St Revere Ma.	Sandwich Re-imburse	\$	51.75	288
5/12/12 The Advocate Newspaper	Broadway Everett Ma	Ad	\$	100.00	291
5/12/14 Steve Reardon	347 Vane Street Revere Ma	Printer and inc	\$	316.00	294
5/12/14 Garfield Middle School	176 Garfield Ave revere ma	T Shirts	\$	125.00	293
6/10/14 Daralyn Reardon	347 Vane Street Revere Ma	Stamps	\$	245.00	300
6/10/14 Salesian Boys and Girls Club	281 Broadway Revere Ma	Donation	\$	100.00	301
6/17/14 Steve Reardon	347 Vane Street Revere Ma	Re-imburse Flag Day	\$	76.00	303
6/17/14 Demainos	14 Malden Street Revere Ma	Flag Day Party	\$	1,176.00	304
5/24/14 Crest Printing	449 Eastern Ave. Chelsea ma	tickets	\$	239.06	296
5/24/14 Martha Coakley for Governor	5 Middlesex Ave somerville ma	contribution	\$	100.00	299

TOTAL

\$2,953.77

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8				
		Line 15:	In-kind over \$50	6
			In-kind \$50 and under	U
	Enter on page 1, line 6	Line 17:	Total In-kind	0

^{*} 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.

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
140			
	Enter on page 1, line 7	Line 18: OUTSTANDING LIABILITIES (ALL)	0

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

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Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance Commissioners

Office of Campaign and Political Finance

15 JAN 21 PM 4: 16

Fill in Reporting Period dates: Beginning Date: Aug 2	Ending Date: Dec 31, 2014						
Type of Report: (Check one)	☐ 30 day after election ⊠ year-end report ☐ dissolution						
STEPHEN F. REARDON	COMMITTEE TO ELECT STEPHEN F. REARDON						
Candidate Full Name (if applicable)	Committee Name						
WARD 4 REVERE CITY COUNCIL	DARALYN REARDON						
Office Sought and District	Name of Committee Treasurer						
347 VANE STREET REVERE MA 02151	347 VANE STREET REVERE MA 02151						
Residential Address	Committee Mailing Address						
Telephone Number (optional):	Telephone Number (optional):						
SUMMARY BALANC	E INFORMATION:						
Line 1: Ending Balance from previous report	12,145.16						
Line 2: Total receipts this period (page 3, line 11)	255						
Line 3: Subtotal (line 1 plus line 2)	12,400.16						
Line 4: Total expenditures this period (page 5, line	e 14) 0						
Line 5: Ending Balance (line 3 minus line 4)	12,400.16						
Line 6: Total in-kind contributions this period (pa	ge 6) 0						
Line 7: Total (all) outstanding liabilities (page 7)	0						
Line 8: Name of bank(s) used: EAST BOSTON SAVI	NGS 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: (Treasurer's signature) Date: Jan 20, 2015							
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	x only)						
	best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.						
Candidate without Committee OR Candidate with independent activity filing se I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	best of my knowledge and belief, a true and complete statement of all campaign, in-kind contributions and liabilities for this reporting period and represents the						
Signed under the penalties of perjury:	(Candidate's signature) Date: Jan 20, 2015						

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)
Date Received	(arphabetear insting required)		(101 contributions of \$200 of more)
11/10/2014	STEVEN G. CLAYMAN	200	BUSINESSMAN, SELF EMPLOYED
an and an	9		
ine 9: Total Rece	eipts over \$50 (or listed above)	200	
ine 10: Total Rec	eipts \$50 and under* (not listed above)	55	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	255	← 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.)

	To Whom Paid		D 47	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	8			

			<u> </u>	
	*			
-		Line 12: Total Expenditures over	\$50 (or listed above)	(
		Line 13: Total Expenditures \$50 a	and under* (not listed above)	(
		Line 14: TOTAL EXPENDITU		

^{*} 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 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
		9		
		Line 15: In-Kind Contributions	0	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND Co	ONTRIBUTIONS	0

^{*} 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
87				
				n e
	Enter on page 1 line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	0