



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

15 AUG 21 2015  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2015 Ending Date: 8-14-2015

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

FRANCIS SARRO  
Candidate Full Name (if applicable)

COUNCILLOR AT LARGE  
Office Sought and District

10 CARLSON AVE REVERE  
Residential Address

Telephone Number (optional): \_\_\_\_\_

COMMITTEE TO ELECT FRANK SARRO  
Committee Name

CHARLES BADOLATO  
Name of Committee Treasurer

10 CARLSON AVE REVERE  
Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1350.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1350.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1332.40</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>17.60</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>400.00</u>
Line 8: Name of bank(s) used:	<u>TD BANK</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: Charles Badolato (Treasurer's signature) Date: 8/24/2015

**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: Francis Sarro (Candidate's signature) Date: 8/24/2015



## 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)
7/18/15	FRANCES CITRO 106 FRANK ST REVERE	50.00	
8/10/15	EUROPEAN COLLISION NORTHSHORE RD REVERE	50.00	
8/10/15	GEORGE FABIANO 86 KEAYNE ST REVERE	50.00	
7/10/15	WILLIAM GALLO 404 SALBEM ST REVERE	150.00	
8/11/15	ROSE MIRASOLO 474 REVERE BEACH AVE REVERE	25.00	
7/5/15	RICHARD LABADINI JR 228 CARLSON AVE REVERE	50.00	
8/18/15	DENISE SAB PEDRO 134 PROSPECT AVE REVERE	50.00	
7/9/15	HELEN SERINO 28 CARLSON AVE REVERE	175.00	
8/10/15	JOSEPH VESCE 28 OXFORD PARK REVERE	175.00	
6/30/15	STEVEN VESCE 21 PEASLEE CIRCLE MIDDLETON MA	175.00	
8/10/15	FRANK SARRO 10 CARLSON AVE REVERE	400.00	RETIRED LOAN TO COMMITTEE

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**

~~950.00~~

← 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.

1350



## 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
8/11/15	AMERICAN LEGION	BROADWAY REVERE	HALL RENTAL FOR CAMPAIGN PARTY	200.00
7/21/15	CITY OF REVERE	BROADWAY REVERE	VOTE LABELS	30.00
6/24/15	HOME DEPOT	564 BROADWAY SAUGUS MA	LUMBER FOR CAMPAIGN SIGNS	188.35
6/27/15	HONEY DEW DONUTS	SQUIRE RD REVERE	COFFEE FOR COMMITTEE WORKERS	15.93
6/11/15	NORTHROP PRINTING	919 WINTHROP AVE REVERE	CAMPAIGN SIGNS AND CARDS	425.00
8/10/15	NICKS BISTRO	SQUIRE RD REVERE	FOOD FOR CAMPAIGN KICKOFF PARTY	39.95
5/4/15	REVERE SPORTING GOODS	133 CUSHMAN AVE REVERE	BUMPER STICKERS	28.81
6/24/15	STAPLES	1399 NORTSHORE RD REVERE	LAMINATING SUPPLIES	91.57
7/8/15	U.S. POST OFFICE	151 VFW PARKWAY REVERE	STAMPS	35.00
5/18/15	VISTA PRINT	73 PLEASANT ST REVERE	BUSINESS CARDS	47.79
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				1332.40

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.







