

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

11 JAN 19 PM 2: 26

Fill in Reporting Period dates: Beginning Date: Ending 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) Candidate Full Name (if applicable) Committee to Floct Stephen F. Geordo Committee Name Committee Name Committee Name Committee Name Name of Committee Treasurer					
Residential Address Telephone Number (optional): 181 289 2846 Telephone Number (optional): Telephone Number (optional): Telephone Number (optional):					
SUMMARY BALANCE INFORMATION:					
Line 1: Ending Balance from previous report 41.37					
Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) 390.00					
Line 3: Subtotal (line 1 plus line 2) 39 41.37					
Line 4: Total expenditures this period (page 5, line 14)					
Line 5: Ending Balance (line 3 minus line 4) 9/9.83					
Line 6: Total in-kind contributions this period (page 6)					
Line 7: Total (all) outstanding liabilities (page 7) 772.86					
Line 8: Name of bank(s) used: Cotizens Bonk + Cort Boston Soving Bonk					
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 1 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: 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)
	see a Hoched		
Line 9: Total Receip	ts over \$50 (or listed above)	3550.00	
Line 10: Total Receip	ots \$50 and under* (not listed above)	3550.00	
	ECEIPTS IN THE PERIOD	3900.00	← Enter on page 1, line 2 d include only those receipts not itemized above

contributions of	ver \$50.00 201	.0						
BIRRITTERI	SEBASTION	85	Hammersmith [Prive	Saugus	MA		\$100.00
Bocchino	Dominic	760B	Broadway		Revere	MA	02151	\$125.00
Ciarlone	Louis	410	Park Ave		Revere	MA	02151	\$100.00
Cipoletta	James	385	Broadway		Revere	MA	02151	\$100.00
Collins	Joseph	221	Essex St.	Suitte 31	Salem	MA	01970	\$75.00
CRONIN	ROBERT	9	King Edward Co	urt	Boxford	MA	01921-175	\$100.00
DeMartinis	Stanley	11	Wymon Way		Lynnfield	MA	1940	\$500.00
Digangi	Joseph	233	Lewis Wharf		Boston	MA	02110-392	\$200.00
Duffy	George	7	Essex Green Dri	v Suitte 5	Peabody	MA	01960	\$100.00
Finelli	Dominic	199	Revere St.		Revere	MA	02151	\$125.00
GUIDO	JAMES	18	Warren Ave		Chelsea	MA	02150	\$100.00
IBEW-1505	C.O.P.E.CMTT	2	Rainin Rd.		Woburn	MA	1801	\$200.00
Laughlin	John S.	25	Colgate Road		Roslindale	MA	02131	\$100.00
Lightbody	Charles	55	North Marshall	St.	Revere	MA	02151	\$250.00
Lombardi	Joe	7	Maple St.		Burlington	MA	1830	\$200.00
Mcnemy	Joe	23	BAYSWATER ST		EAST BOST	ON		\$100.00
O'Hare	William	20	New Derby St.	Suitte 1	Salem	MA	01970	\$100.00
Pini	Anthony	7	Laborers way		Hopkinton	MA	1748	\$100.00
Reardon	Terrance	46	Ledge RI.		Lynnfield	MA	1940	\$100.00
Reardon	Stephen	347	Vane Street		Revere	MA	2151	\$200.00
Serra	Gus	17A Ocean	Pier Ave.		Revere	MA	02151	\$200.00
SIRICUSE	DEB JOHN	293	Proctor Ave		Revere	MA	02151	\$ 100.00
TUTTLE	CHIP	114	Federal St.		Salem	MA		\$200.00
Yourawski	Tom	456	Washington Ave	Y.,	Revere	MA	02151	\$75.00

TOTAL \$3,550.00

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	ommittee name and a page number on each page.)			
Date Faid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	sec attached				
		Line 12: Total Expenditures ov	er \$50 (or listed above)	2744.54	
		Line 13: Total Expenditures \$50	and under* (not listed above)	277.00	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	302154	
you have itemiz	zed expenditures of \$50 and under	, include them in line 12. Line 13 sh	11: 1 1 1 1 0	<u> </u>	

* 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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10/07/11 CASTLES FOR KIDS	61 LUCIA AVE. REVERE MA	\$ 70.00	DONATION
06/15/10 CREST PRINTING	EASTERN AVE CHELSEA	\$ 2 65.63	FUNDRAISER
6/14/2010 DEMAINO'S RESTAURANT	5 MALDEN ST. REVERE	\$ ✓ 936.97	FUNDRAISER
3/2/2010 IMMACCULATE CONCEPTION	WINTHROP AVE REVERE MA	\$ 200.00	DONATION
06/25/10 REARDON, DARALYN	347 VANE ST REVERE	\$ 500.00	REPAY LOAN
12/14/10 REARDON, STEPHEN	347 VANE ST REVERE	\$ ✓ 83.94	XMAS CARDS
06/25/10 REARDON, STEPHEN	347 VANE ST REVERE	\$ 500.00	REPAY LOAN
08/05/10 RHS BASKETBALL	101 SCHOOL ST. REVERE MA	\$ 100.00	DONATION
12/14/10 US POSTAL SERV	BROADWAY REVERE	\$ ✓ 88.00	POSTAGE

\$ 2,744.54

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	
		Line 15: In-Kind Contributions	s over \$50 (or listed above)	0	
		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
11/4/09	Stephen Feordon	747 Vone St a evere MA 02151	18 an to	772.86
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				