



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

11 OCT 20 AM 10:20

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2011 Ending Date: 10/31/2011

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

FRANCIS FRANK J. Sabbio  
Candidate Full Name (if applicable)

City Council Ward 5  
Office Sought and District

420 Revere Beach Blvd 602  
Residential Address

Telephone Number (optional):

Sabbio  
Committee Name

Theresa Arthur  
Name of Committee Treasurer

420 Revere Beach Blvd 602  
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>1148.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1148.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1078.67</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>69.33</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>Peoples's United (Former Danvers 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: Theresa Arthur (Treasurer's signature) Date: 11-3-11

**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 Frank J. Sabbio (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)
8/31	MARYJOE BELMONTE	100.00	
6/2	Elaine Finkelstein	100.00	
5/16	MARIE LOVUOLO	100.00	
10/8	CARL + CHARLETTE ROSENBERG	50.00	
3/25, 6/1 8/31, 9/9	FRANK SABBIO	553.00	Greater Lynn Senior Services M.B.T.A. Ride Driver
6/1	Dottie Webb	50.00	
8/17	Denise Wencis	50.00	
6/1	Joe Young	50.00	

Line 9: Total Receipts over \$50 (or listed above) 1053.00

Line 10: Total Receipts \$50 and under\* (not listed above) 95.00

**Line 11: TOTAL RECEIPTS IN THE PERIOD** **1148.00**

← 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.

## 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
6/03	Elaine Manzi	420 R. B. Blvd Revere	Basket donation to Senior center in Revere	75.00
9/8	Friendly	Squire Rd Revere	ice cream to J.S.H.T.A.	260.00
5/9	Independent News Paper Group	Broadway Revere	POLITICAL Ad.	71.70
5/22	JSHTA	420 R. B. Blvd Revere	Donation to JSHTA. Fee market	50.00
3/26	Kanes Doughnuts	Lincoln ST SAUGUS	DONATION TO JSHTA Biago	144.49
8/17	Northrop Printing	WINTHROP AVE Revere	Printing of Bumper stickers	239.06
4/2	VISTA PRINT	INTERNET	Signs & T-shirt	123.25

Line 12: Total Expenditures over \$50 (or listed above)	963.50
Line 13: Total Expenditures \$50 and under* (not listed above)	115.17
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>1078.67</b>

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 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
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				