

Form CPF M 102: Campaign Finance Report Municipal Form Delitical Finance COMMISSIONERS

11 OCT 31 PM 2: 52

Fill in Reporting Period dates: Beginning Date: File with: City or Town Clerk or Election Commission 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 Name Committee Name Committee Treasurer Name of Committee Treasurer Strong Address Telephone Number (optional): Telephone Number (optional): Telephone Number (optional):
SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used:
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: 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.

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	(alphabetear issuing required)	1 mount	(102 001010101010101010101010101010101010
		1300.	Loan
Line 9: Total Rece	cipts over \$50 (or listed above)	2,160	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	2,255	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	LIHE	← Enter on page 1, line 2
		1717	Id include only those receipts not itemized above.

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

5715,00

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EDULE A: RECEIPTS	PTS			
Date Received	Name	Address	Amount	Occupation
	Joanne Morabito	20 Martin St. Saugus, MA 01906	150.00	House maker
5/24/2011	Dotty Lombardi	35 Castle Cir Peabody, MA 01960	100.00	
5/24/2011	Glenn Sanford	10 Ellsworth Rd. Peabody, MA 01960	100.00	
5/24/2011	Kathleen F. Finneral	21 Conoyle St. Lowell, MA 01851	100.00	
5/24/2011	Nicole D'Andrea	58 Autran Ave N. Andover, MA 01845	75.00	
5/24/2011	Anthony Pasquariello	661 Worcester St. Wellesley HLS, MA 02481	100.00	
5/24/2011	John DeJesus	20 Rowes Wharf, Boston MA 02120	200.00	President/Foodmaster supermarkets
5/24/2011	Charlie Napier	12 Irving Road, Natick, MA 01760	100.00	
5/24/2011	Kevin O'neil	36 Hutchinson St. Revere, MA 02151	100.00	
5/24/2011	Teresa Rossetti	325 Lancaster Drive, Tewskbury MA 01876	75.00	
5/24/2011	Josephine La Lonca	18 Hancock Street, Revere, MA 02151	100.00	
5/24/2011	Robert lannaccone	390 Ocean Avenue #511, Revere, MA 02151	100.00	
5/24/2011	Vincent F. Cammarata	624 Malden Street, Revere, MA 02151	100.00	
5/24/2011	Sarah L Teck	16 Preston Court, Swampscott, MA 01907	100.00	
6/2/2011	Rachael Barrows	77 Suffolle Ave, Malden, MA	100.00	
5/16/2011	Patricia A. Jones	12 Richard Street, Revere, MA 02151	100.00	
9/16/2011	Domenic Bocchino	106 Squire Road, Revere, MA 02151	100.00	
9/16/2011	Grace DiFilippo	145 Tremont St. Everett, MA 02149	100.00	
5/18/2011	Robert W. Iannaccone	370 Ocean Ave.#1608 Revere, MA 02151	100.00	
5/24/2011	Mercedes Kent	563 Park Ave. Revere, MA 02151'	100.00	
al receipts in excess of \$50	sess of \$50		\$2,160.00	

Loan

1300.00

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 (alphabetical listing)	Address	Purpose of Expenditure	Amount
			15171	
			6017.19	
		Line 12: Total Expenditures over	er \$50 (or listed above)	5,217
		Line 13: Total Expenditures \$50	and under* (not listed above)	UCSX
				700

^{*} 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 B: EXPENDITURES	ENDITURES			
DATE VEND	VENDOR/ADDRESS	EXPENDITURE PURPOSE	AMOUNT	
1/10/2011 Indepe	1/10/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Ad Announcement	\$56.00 chk 137	chk 137
1/21/2011 Indepe	1/21/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Ad Announcement	\$292.95	chk 138
1/10/2011 Advoc	1/10/2011 Advocate Newspapers, 570 Broadway #A, Everett, MA 02149	Ad Announcement	\$300.00 chk 139	chk 139
1/14/2011 U.S. P	1/14/2011 U.S. Post Office, 25 Dorchester Ave, Boston, MA 02205	Campaign bulk postage mailing	\$485.00	debit
2/15/2011 Save A Lot	\ Lot	Stamps for campaign mailings	\$88.00	debit
3/24/2011 VFW, (3/24/2011 VFW, 6712, 150 Bennington St. Revere, MA 02151	Function hall for fundraiser	\$200.00 chk 135	chk 135
5/3/2011 Madisc	5/3/2011 Madison Group, Inc. 8 Pleasant St. Revere, MA 02151	Fundraiser Invitations	\$371.88	chk 136
5/18/2011 Indepe	5/18/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Advertisement	\$167.40	chk 141
5/13/2011 Advoca	5/13/2011 Advocate Newspapers, 570 Broadway #A, Everett, MA 02149	Advertisement	\$150.00	chk 142
5/25/2011 DJ Cliff Cunningham	f Cunningham	DJ for Fundraiser	\$150.00 chk 143	chk 143
6/15/2011 Indepe	6/15/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Advertisement	\$80.00 chk 148	chk 148
7/7/2011 Vistaprint	int	Cards	\$71.49	debit
7/15/2011 Northru	7/15/2011 Northrup Printing, 919 Winthrop Ave. Revere, MA	Signs/bumper stickers	\$1,163.44 chk 152	chk 152
7/8/2011 Lynnway Mart	ay Mart	Billboard Advertisement	\$100.00	chk 149
9/13/2011 Vistapi	9/13/2011 Vistaprint.com, 25 Hayden Ave, Lexington 02421	Campaign Brochures	\$519.99	debit
10/3/2011 Indepe	10/3/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Political ad	\$56.00 chk 155	chk 155
10/25/2011 Indepe	10/25/2011 Independent Newspaper, 385 Broadway #105 Revere, MA 02151	Political ad	\$224.00	chk 156
10/7/2011 Staples. Revere MA	s. Revere MA	Printer for Campaign literature	\$137.36	
10/11/2011 Vista Print	rint	Capaign postcards	\$68.02	
5/23/2011 Hysil Card & Party	ard & Party	Plastic Plates for Fundraiser	\$65.52	
5/23/2011 Chines	5/23/2011 Chinese Dragon , 380 Chelsea St. Boston, MA 02128	Food for Campaign Fundraiser	\$470.10	
Line 12: Expenditures over \$50	s over \$50		\$5,217.15	

Rpimbulsomens

\$00.00

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	over \$50 (or listed above)	
		Line 16: In-Kind Contributions		
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	

^{*} 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
		11441255	Turpose	Amount
3009	Loan	S4 Florences	e Loan	100,00
10/07/11	Loan	ч	4	800.00
2011	Loan	h	4	500.0
2011	Stevemorabite	4	Repayment	60D.C
	Enter on page 1, line $7 \rightarrow 1$	Line 18: TOTAL OUTSTAND	ING LIABILITIES (ALL)	800.0