

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date: 01/01/202	24 Ending Date: 12/21/2024
Type of Report: (Check one)	ALVENE, IA
	day after election year-end report dissolution
Candidate Full Name (if applicable)	ommittee to Elect Anthony Caggiano Committee Name ebra DeFilippo-West
Office Sought and District	Name of Committee Treasurer 3 Patriot Parkway, Revere, MA 02151 Committee Mailing Address
E-mail: acaggiano@gmail.com Phone #: (617) 962-3933 Phone	ail: acaggiano@gmail.com
SUMMARY BALANCE IN	FORMATION:
Line 1: Ending Balance from previous report	7,724.68
Line 2: Total receipts this period (page 3, line 12)	750.00
Line 3: Subtotal (line 1 plus line 2)	8,474.68
Line 4: Total expenditures this period (page 5, line 15)	1,272.48
Line 5: Ending Balance (line 3 minus line 4)	7,202.20
Line 6: Total in-kind contributions this period (page 6, line 18)	
Line 7: Total (all) outstanding liabilities (page 7, line 19)	24,645.52
Line 8: Total out-of-pocket expenses this period (page 8, line 2	22)
Line 9: Name of bank(s) used: Santander Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my kn activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contribution finance activity of all persons acting under the authority or on behalf of this committed in accordance. Signed under the penalties of perjury:	
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)	
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the best of mactivity, of all persons acting under the authority or on behalf of this committee in accordance incurred any liabilities nor made any expenditures on my behalf during this reporting period the	
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the best of m finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind campaign finance activity of all persons acting under the authority or on behalf of this candidate.	ny knowledge and belief, a true and complete statement of all campaign
Signed under the penalties of perjury:	(Candidate's signature) Date: 12/18/24

SCHEDULE A: RECEIPTS

4.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar ear. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of 50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and ecords of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions eccived. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

**Itach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/4/24	Teamster Local 25 544 Main Street Boston, MA 02129	\$500.00	Donation
6/17/24	John & Darlene Camaratta 70A Milano Drive Revere, MA 02151	\$250.00	Donation

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
ne 10: Total Receip	ts over \$50 (or listed above)	750.00	* If you have itemized receipts of \$50 and
ne 11: Total Receip	ts \$50 and under (not listed above)		under, include them in line 10. Line 11 should include only those receipts not itemized above.
ne 12: TOTAL RE	CCEIPTS IN THE PERIOD	750.00 <	

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/11/24	Revere Journal	385 Broadway Revere, MA 02151	Advertising	785.00
1/30/24	RHS Girls Basketball	101 School Street Revere, MA 02151	Donation	50.00
2/21/24	Advocate Newspaper	P.O. Box 490407 Everett, MA 02149	Advertising	950.00
3/14/24	Revere Public Library Trustees	Beach Street Revere, MA 02151	Fundraiser	80.00
4/3/24	Lincoln School PTA	68 Tuckerman Avenue Revere, MA 02151	Donation to buy books	50.00
4/3/24	Whelan School PTA	107 Newhall Street Revere, MA 02151	Donation	100.00
4/23/24	Garfield Middle School PTO	176 Garfield Avenue Revere, MA 02151	Donation	100.00
5/5/24	Susan B. Anthony Middle School PTO	107 Newhall Steet Revere, MA 02151	Donation	100.00
5/9/24	Rumney Marsh Academy PTO	140 American Legion Highway, Revere, MA 02151	Donation	100.00
5/10/24	Lincoln School PTO	68 Tuckerman Avenue Revere, MA 02151	Donation	100.00
5/15/24	Beachmont School PTO	Revere, MA 02151	Donation	100.00
5/21/24	Garfield PTO Elementary	176 Garfield Avenue Revere, MA 02151	Donation	100.00
6/2/24	Jack Satter House	Revere Beach Blvd. Revere, MA 02151	Donation	40.00

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/16/24	Staples	444 Broadway Saugus, MA 01906	Post card mailing	47.81
6/18/24	USPS Broadway, Revere, MA	300 Broadway Revere, MA 02151	Mailings	32.33
8/5/24	Malden/Revere Golf	76 Ambrose Street Revere, MA 02151	Donation	50.00
9/9/24	Arabic Community	276 Fenno Street Revere, MA 02151	Donation	100.00
9/16/24	Connolly Printing	17B Gill Street Woburn, MA 01801	Signs	423.67
10/7/24	Anthem Printing LLC	2591 DFW Parkway Frisco, TX 75034	Door Hangers	318.67
10/14/24	AC Whelan PTA	107 Newhall Street Revere, MA 02151	Donation	100.00
10/30/24	Lincoln School PTA	68 Tuckerman Street Revere, MA 02151	Book Donation	50.00
11/24/24	AC Whelan School PTO	107 Newhall Steret Revere, MA 02151	Donation/Christmas	50.00
11/24/24	Rumney Marsh PTO	American Legion Highway Revere, MA 02151	Donation/Christmas	50.00
	ve itemized expenditures of \$50	Line 13: Expenditures over \$3	50 (or listed above)	
and under, include them in line 13. Line 14 should include only those expenditures not itemized above.		Line 14: Expenditures \$50 and under (not listed above)		
	Enter on page 1, line $4 \rightarrow$	Line 15: TOTAL EXPENDITURES IN THE PERIOD		1,272.48

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
5/9/24	Anthony Caggiano	103 Patriot Parkway Revere, MA	Loan to Committee	1,000.00
11/24/24	Anthony Caggiano	103 Patriot Parkway Revere, MA	Loan to Committee	1000.00
As of 12/31/23	Anthony Caggiano	103 Patriot Parkway Revere, MA	Outanding Loan to Committee (prior)	22,645.52
	Enter on page 1, line 7	→ Line 19: TOTAL OUTSTA	NDING LIABILITIES (ALL)	24,645.52