



Commonwealth  
of Massachusetts

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

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2024 Ending: 12/31/2024

Type of Report: 2024 Year-end Report

Damiano Jr., Stephen

*Full Name of Candidate*

School Committee Ward 4

*Office Sought/ District*

172 Prospect Ave  
Revere, MA 02151

*Residential Address*

Committee to Elect Stephen Damiano

*Committee Name*

Christopher Damiano

*Name of Committee Treasurer*

172 Prospect Ave  
Revere, MA 02151

*Committee Address*

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$0.00
Total receipts this period:	\$300.00
Subtotal:	\$300.00
Total expenditures this period:	\$236.92
Ending Balance:	\$63.08
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,825.00
Name of Bank 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:

Christopher Damiano  
Treasurer's signature (in ink)

1/10/25  
Date

**Affidavit of Candidate:**

**Candidate with 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 that are not otherwise disclosed in this report.

Signed under the penalties of perjury:

SD  
Candidate's signature (in ink)

1/10/25  
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.

REVERE, MA  
2025

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/18/2024	<b>Caggiano, Anthony</b>  Revere, MA 02151	\$50.00	School Committee Member Northeast Regional Vocational Highschool
9/2/2024	<b>Damiano, Deirdre</b> 220 Suffolk Avenue Revere, MA 02151	\$50.00	Registered Nurse Cambridge Health Alliance
9/1/2024	<b>Mellen, Margaret</b> 395 Revere Beach Parkway #2a Revere, MA 02151	\$200.00	Retired Retired
<b>Total Itemized Receipts:</b>		<b>\$300.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$300.00</u></b>	

## 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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
11/4/2024	Amazon MA	\$50.61	Popcorn and Supplies Donation For School Fall Festival
12/10/2024	Burlington Coat Factory Chelsea, MA 02150	\$48.88	Children's Jackets For Donation To Coats4kids
11/14/2024	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	\$26.50	Checks For Account
11/4/2024	Kaycee Corea 74 Atlantic Street Winthrop, MA 02152	\$56.25	Bumper Stickers For Campaign
9/6/2024	Staples Direct 444 Broadway #1 Saugus, MA 01906	\$54.68	Business Cards and Stationary Supplies
<b>Total Itemized Expenditures:</b>		<b>\$236.92</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$236.92</u></b>	

## 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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
12/31/2023	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151		\$2,825.00	
	<b>Outstanding Liabilities:</b>		<b><u>\$2,825.00</u></b>	

RECORDS SECTION  
REV. 10-11-22