

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

SCHEDULE A: RECEIPTS

M.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 year. 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 records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

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

Name and Residential Address			Occupation & Employer		
Date Received (alphabetical listing required)		Amount 100.00	(for contributions of \$200 or more)		
)9-06-24	DeFilippo, Lillian 40 Newhall St., Revere		Self-Employed Woodlawn Memorials		
)4-24024	Markakis, Louis 36 Ocean Ave., Lynn		Realtor Lynnway Associates		
03-25-24	Ma & No. New England Laborers' 7 Laborers Way, Hopkinton	500.00	Labor Union		
08-28-24	Sica, Andrew 11 Wildwood Rd, Middleton	1000.00	Self-Employed Business Owner		

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 10: Total Rece	ipts over \$50 (or listed above)	2100.00	* If you have itemized receipts of \$50 and
Line 11: Total Receipts \$50 and under (not listed above)			under, include them in line 10. Line 11 should include only those receipts not
Line 12: TOTAL RECEIPTS IN THE PERIOD		2100.00	itemized above. ← Enter on page 1, line 2

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
4-25-24	A.C. Whelan School	107 Newhall St.	Sponsorship	100.00
5-18-24	Hill School	51 Park Ave	Sponsorship	100.00
01-16-24 02-02-24 04-01-24	Independent News	385 Broadway	Advertisement	70.00 40.00 110.00
04-25-24 05-28-24 06-03-24	" "	11 11	" "	70.00 70.00 40.00
06-20-24 07-11-24 08-14-24	" "	" "	" "	70.00 70.00 40.00
08-28-24 10-04-24	"	11	11	70.00 110.00
11-12-24 12-04-24	n n	"	"	70.00
04-30-24	Lincoln Schoool	68 Tuckerman St.	Sponsorship	100.00
03-27-24	Revere Arabic Community	15 Everard St	Fundraiser	50.00
07-11-24	Revere Beach Partnership	150 Beach St	Sponsorship	250.00
5-13-24	Rumney Marsh School	140 American Legion Hwy.	Sponsorship	100.00
4-30-24	S.B.A. School	107 Newhall St	Sponsorship	100.00
03-21-24	The Advocate	PO BOX 49040, Everett	Advertisement	65.00

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
04-01-24	The Advocate	PO Box 49040, Everett	Advertisement	65.00
05-13-24	"	",	"	65.00
06-03-24				65.00
06-20-24	"	"	11	65.00
07-11-24	" "	"		65.00
09-04-24		"		65.00
10-22-24	"	"	· ·	65.00
11-12-24	"	"	ll "	65.00
12-04-24		11	l II	65.00
05-14-24	USPS	151 VFW Parkway	Stamps	68.00
and under, in	e itemized expenditures of \$50 aclude them in line 13. Line 14	Line 13: Expenditures over \$50 (or listed above)		2458.00
should include only those expenditures not itemized above.		Line 14: Expenditures \$50 and under (not listed above)		0
	Enter on page 1, line $4 \rightarrow$	Line 15: TOTAL EXPENDIT	TURES IN THE PERIOD	2458.00

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
03-04-23	Chris Giannino	14 Sigourney St.	Loan to self	6000.00
07-11-23	Chris Giannino	14 Sigourney St	loan to self	5000.00
	Enter on page 1, line 7	→ Line 19: TOTAL OUTST	ANDING LIABILITIES (ALL)	11,000.00