



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

Commonwealth
of Massachusetts

File with: City of REVERE Town of REVERE or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-22-24 Ending Date: 12-31-24

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

Angela Guarino-Sawaya
Candidate Full Name (if applicable)
Ward 5 Councilor
Office Sought and District
15 Bademan Ave Revere MA 02151
Residential Address
E-mail: angela.sawaya@yahoo.com
Phone # (optional): 781-588-0103

Committee to elect Angela Guarino-Sawaya
Committee Name
Raffaella Parziale
Name of Committee Treasurer
15 Bademan Ave Revere MA 02151
Committee Mailing Address
E-mail: councilorguarino-sawaya@revere.org
Phone # (optional): 781 588-0103

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>2,379.78</u>
Line 2: Total receipts this period (page 3, line 11)	<u>20,086.43</u>
Line 3: Subtotal (line 1 plus line 2)	<u>22,466.21</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>13,655.53</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>8810.68</u>
Line 6: Total in-kind contributions this period (page 6)	<u>950 -</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>2000 -</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</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: Raffaella Parziale (Treasurer's signature) Date: 12-20-24

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 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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Angela Guarino-Sawaya (Candidate's signature) Date: 1-21-24

SCHEDULE A: RECEIPTS (continued)

1

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/11/24	William Nicholson 12 Longmeadow Drive Dorwich MA 01938	250-	CEO
2/16/24	Mario Zepaj 78 Mills St. Middleton	1000-	developer
4/22/24	Cecelia Maya	1000-	Restaurant Owner
4/22/24	Dr. Alba DeSimone 225 Sargent St. Revere	150-	Doctor
4/24/24	Dawn Russo P.O. Box 365 Revere	1000-	Realtor
4/24/24	Lorenzo Russo P.O. Box 365	1000-	construction worker
4/25/24	Lou Markakis 36 Ocean Ave. Lynn	500-	Realtor
4/25/24	Loretta Lacentra 30 John Ave	100-	retired
4/27/24	Jeannette Morrison 19 Fairfield St.	100-	secretary
5/1/24	Andrew Lawria 14 Amelia Place	100-	police officer
5/1/24	Gregory Olson + Jane Black 175 Rice Ave	1000-	Retired Professor
5/1/24	Sylvia Litman 49 Bateman Ave	50-	retired

Line 9: Total Receipts over \$50 (or listed above)	6,250
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	6,250.00

← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/1/24	Richard Salvo 360 Revere Beach Blvd #204	500	Engineer
5/1/24	Christy Maniscalco 1 Revere Beach Blvd #34	50	Librarian
5/1/24	Dora + Andrew Helleott 261 Rice Ave Revere	250 -	
5/1/24	Patrick + Carmen Henezes 23 Lancaster Ave	50 -	Nurse
5/1/24	Saber Abougalala 9 Pearl Ave	250 -	Restaurant Owner
5/1/24	Nicholas Daher 375 Broadway	100 -	Realtor
5/2/24	Juan + Crystal Jaramillo 70 Lowell St.	100 -	Councilor
5/2/24	Rockland Trust Felice 575 Broadway	100 -	BANKER
5/2/24	Christy Cyr 50 Morton Hill Ave Lynn	100	
5/2/24	Mary Callahan Kelli McDemouth 35 Deland Ave	200	gov't employee
5/2/24	Craig + Libby Costanza 48 Newhall St	250	Dentist
5/2/24	Gina + Ronald DCenso 59 Agawan St	50	
5/2/24	George + Linda Rosta 34 Harrington Ave	50	Retired City Councilor
Line 9: Total Receipts over \$50 (or listed above)		2050	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2050.00	← 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 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)
5/2/24	Genci Pance 10 Roseclaire St. Dorchester, MA	100-	Realtor
5/2/24	Phil Consolo 169 Rice Ave	500 -	Realtor
5/13/24	Gina + David Riccio 375 Rice Ave	500-	receptionist
5/13/24	Danielle + Michael Zuccava 123 Cushman Ave Revere	250	Tow Company
5/13/24	Donny Chiaramella 215 Rice Ave	250	Retired
5/13/24	Renee Ciaramella 215 Rice Ave	250	Retired
5/13	CAROL TYE 51 Endicott Ave	100	Retired
	Jona Zepaj 78 mills St Middleton MA	1000 -	realtor
5/2/24	Ernestina Singano 261 Sargent St.	150 -	waitress
5/1/24	Matthew Philbin 30 Railroad Ave Suter	500 -	business owner
5/6/24	Thomas Amekouic 37 Cecilia Ave Revere	100 -	
5/7/24	Gennaro D'Ambrosio 183 Devonshire St Boston	500 -	Attorney
Line 9: Total Receipts over \$50 (or listed above)	4200		
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD	4200	← 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 A: RECEIPTS

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(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)
5/16/24	Rever Fire Fighters 400 Broadway	250	Firefighter
5/24	New England Laborers 7 Laborers Way Hopkinton	500	Union
5/24	Jeannette Morrison 19 Fairfield St	100 -	receptionist
6/14/24	John Festa 360 Malden St Revere	100 -	Planning + Development
8/4/24	Melody Colestani Rice Ave	1000 -	Project designer
8/4/24	Mani Farahani Rice Ave	1000 -	
11/20/24	Andrew + Daniel Sica	1000 -	autoshop
12/22/24	Naomi D Aberly 37 Perse St #5A Boston	250 -	ACLU Board member self-employed

Line 9: Total Receipts over \$50 (or listed above) 4200 -

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

Line 11: TOTAL RECEIPTS IN THE PERIOD 4200 -

← 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 A: RECEIPTS (continued)

PayPal

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/7/24	Renee Mrocich	250 24.25	
4/14/24	Janet Petitto	¹⁰⁰ 96.62	self employed
4/21/24	Steve Bottari	¹⁰⁰ 96.62	
4/22/24	Patricia D'Angelo	⁵⁰⁰ 485.06	Retired
4/24/24	Wendy Shuidan	⁵⁰ 48.06	
4/24/24	Marie O'Connell Joe McHugh	⁵⁰ 48.06	
4/24/24	Carmen Zingarello	⁵⁰ 48.06	
4/25/24	Edward Dunn	⁵⁰ 48.06	
4/25/24	Diane Luongo	⁵⁰ 48.06	Librarian
4/25/24	Shannon + Matt McPike	⁵⁰ 48.06	
4/26/24	Toni DePaolis	⁵⁰ 48.06	
4/25/25	Emanuel Severino	⁶⁰⁰ 96.62	Best Bar Restaurant/Bar owner
4/26/25	Mark + Cindy Malatesta	¹⁰⁰⁰ 970.61	↓ Restaurant/Bar Owner
Line 10: Total Receipts over \$50 (or listed above)		2106.20	<p>* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.</p> <p>Enter on page 1, line 2</p>
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		2106.20	

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
1/9/24	Amazon	Seattle WA	Committee Reception paper goods	121.05
1/11/24	Independent Newspaper	Revere	AD	70-
1/16/24	Great Chef Rest Inc Boston	EAST BOSTON	Committee Reception Food	420.32
2/5/24	STAPLES	Saugus, MA	CAMPAIGN SUPPLIES	89.21
2/20/24	MISSION BEALTH HOUSE	Revere, MA	MEETING	86.68
2/20/24	ADVOCATE NEWSPAPER	Everett, MA	ADVERTISEMENT	300-
3/1/24	IRON TOWN DINER	SAUGUS, MA	COMMITTEE MEETING	57.78
3/1/24	REVERE CHAMBER OF COMMERCE	Broadway Revere MA 02157	Donation	133.26
3/21/24	INDEPENDENT NEWSPAPER	Revere	ADS	70-
3/22/24	BLANCHARD	REVERE	RAFFLE BASKET FOR FUNDRAISER	79.84
3/27/24	INDEPENDENT NEWSPAPER	Revere	AD	40-
4/10/24	"	"	"	70-
Line 12: Total Expenditures over \$50 (or listed above)				1538.14
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1538.14

* 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 B: EXPENDITURES (continued)

2

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/10/24	PUBLIC STORAGE	Lynnway Lynn	CAMPAIGN MATERIAL STORAGE	86.24
4/10/24	OLD TIME ITALIAN CUISINE	LYNN	TAKE OUT CAMPAIGN MEMBERS	161.45
4/10/24	PUBLIC STORAGE	LYNN	STORAGE PRE-PAY	171.60
4/15/24	GO FUND ME		FUND RAISER	250 -
4/22/24	Amazon		FUNDRAISER DECORATIONS	91.33
4/24/24	Dollar Tree	Lynn	DECORATIONS	121.25
4/24/24	Independent Newspaper	Revere	ADVERTISEMENTS	70 -
4/26/24	LA Hacienda	Revere st Revere MA 02151	Lunch with Board of Health Inspector	55.65
4/29/24	Amazon	SENIOR CENTER GIFTS	SENIOR CENTER GIFTS	60.50
5/2/24	PRN: Mass CHALLENGE	Needham	donation	51.33
5/2/24	Independent Newspaper	Revere	Advertisement	700 -
5/3/24	Volare's	Broadway Revere	GIFT CARDS FOR Senior Center	100 -
5/7/24	Independent Newspaper		ADVERTISEMENT	70 -
			Line 12: Expenditures over \$50 (or listed above)	1989.35
			Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	1989.35

* 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 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
5/7/24	ADVOCATE NEWSPAPER	EVERETT	ADVERTISEMENT	700 -
	REVERE CHAMBER OF COMMERCE	REVERE	ADVERTISEMENT	300 -
	MISSION BEACH HOUSE	REVERE	MEETING	109.31
	MISSION BEACH HOUSE	REVERE	MONTHLY MEETING	102.39
	MISSION BEACH HOUSE	REVERE	MONTHLY MEETING	62.27
	QUICK FOODS	REVERE	RAFFLE GIFTS FOR SENIOR CENTER	100 -
	REVERE BEACH PARTNERSHIP	REVERE	DONATION	150 -
	MISSION BEACH HOUSE	REVERE	MEETING WITH SENIORS	131.65
	MARKET BASKET	REVERE	COMMUNITY MEETING REFRESHMENTS	53.94
	NINETY - NINE	REVERE	MONTHLY COMMITTEE MEETING	80.81
	RYAN WALDRON	GO FUND ME REVERE RESIDENT	HIT BY CAR	250 -
	RHS STUDENT YEARBOOK	GO FUND ME	YEARBOOK RHS	50 -
Line 12: Total Expenditures over \$50 (or listed above)				2090.37
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2090.37

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/30/24	VENETIAN MOON	Reading	Business Meeting w/A	328.57
10/4/24	BJ'S	Revere	Candy for Senior Center	63.92
10/4/24	BJ'S	Revere	Halloween Candy trunk or treat	315.81
10/7/24	STAPLES	Saugus	copy paper materials	53.11
10/7/24	staples	Saugus	ink +	93.49
10/7/24	Halloween Store	on-line	costume for trunk or treat	82.90
10/9/24	Public Storage	Lynn	Storage for Campaign stuff	72. ⁰⁰
10/23/24	Dana Farber Jimmy Fund	Brookline	Donation	100-
11/4/24	Public Storage	Lynn	Storage	52-
11/4/24	Market Basket Lynn	Lynn	Food for poll workers	97.71
11/2/24	Marshalls	Revere	gift cards for Jack Scatter House	100-
11/12/24	Dollar Tree	Homeless Revere gloves mats	Thanksgiving Senior Center	177.58
11/12/24	TOKYO	Saugus	Meeting with Campaign Manger	153.71

* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.

Enter on page 1, line 4 →

Line 13: Expenditures over \$50 (or listed above)	1690. ⁸⁰
Line 14: Expenditures \$50 and under (not listed above)	
Line 15: TOTAL EXPENDITURES IN THE PERIOD	1690.⁸⁰

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
11/15/24	Burlington Stores	Peabody	COFFEE For Kids Toys For Tots	138.11
11/26	Volare	Revere		59.22
NOV 29	Five Below	Saugus	TOYS For Kids	53.13
NOV/ 29	Ocean State job lot	Saugus	TOYS For Kids	77.07
NOV 29	Public Storage	Lynn	Storage	52-
12/2/24	Volare	Revere	Gift Cards For Seniors + Jack Satter	200-
12/9/24	Market Basket	Revere	Pizza for various Dept @ city hall	92.35
12/10/24	USPS	Revere	Stamps For Constituent Cards	58.40
12/12/24	Market Basket	Revere	Pizza For Parking/election/Hayes	52.52
12/12/24	Market Basket	Revere	PIZZA FOR ALL @ DPW	192.41
12/12/24	Elm St. Bakery	Revere	Cookies For Party @ City Hall Community Meeting	73.16
12/15/24	Market Basket	Revere	Pizza For 311 DEI - CLERKS OFFICE	90.57
Line 12: Total Expenditures over \$50 (or listed above)				1138.88
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1138.88

* 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 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
12/15/24	TOKYO STEAKHOUSE	Saugus	Meeting	96.02
12/19/24	Cards For Staples	Saugus	Cards For Constituents	54.63
12/24/24	Volare	Saugus	buy 1 get 1 gift cards for seniors	100 -
	Various Donations	by checks under \$50		330.00
	various receipts under	\$50		✓ 946.05

Line 12: Total Expenditures over \$50 (or listed above)	250.65
Line 13: Total Expenditures \$50 and under* (not listed above)	1276.05
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1526.70

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 B: EXPENDITURES

7 checks -

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
1/5/24	RHG Girls Basketball Parents Club	15 Seawall St Revere, MA 02151	check # 1062 donation	50 -
3/6/24	Library Board of Trustees	179 Beach St. Revere, MA 02151	check # 1068 Fundraiser	75 -
3/13/24	Library Board of Trustees	"	check # 1035 Donation	80 -
3/6/24	Immaculate Conception School	127 Winthrop Ave Revere, MA 02151	check # 1067 Donation	145 -
4/25/24	Tara Vocino	Photography by Tara 75 Tranfaglia Ave Lynn, MA 01905	Fundraiser Photos check # 1072	75 -
7/31/24	Revere Chamber of Commerce	Revere Chamber of Commerce	# 1068 Donation	300 -
5/1/24	AC whelan PTA	107 Newhall St Revere MA 02151	Field Day #1075 Sponsorship	100 -
5/1/24	GARFIELD MIDDLE SCHOOL	176 GARFIELD Ave Revere, MA 02151	Field Day #1077 Sponsorship	100 -
5/1/24	PAUL REVERE School	395 Revere St Revere, MA 02151	Field Day Sponsorship # 1076	100 -
5/1/24	Rumney Marsh PTO	140 American Legion Hwy Revere	#1050 Field Day Sponsorship	100 -
5/24/24	SOFTTECH INC	121 Broadway Revere	Campaign T-shirts #1082	125 -
5/1/24	SBA	107 Newhall St Revere	Field Day #1074 Sponsorship T-shirts	100 -
Line 12: Total Expenditures over \$50 (or listed above)				1350 -
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1350 -

* 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 B: EXPENDITURES (continued)

checks

7

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/1/24	Hill School PTO	51 Park Ave Revere	Field Day Sponsorship	100 -
5/7/24	Revere Police Activities League	400 Revere Beach Blvd	Sponsorship	100 -
7/15/24	Paws Pets + Prayers Rescue	95 Arcadia St Revere, MA 02157	# 1086 Donation	100 -
7/15/24	Row Row Row in Revere		# 1087 Autism Sponsorship	250 -
7/27/24	Alex's Lemonade stand - Lemonettes	Dale St Revere, MA 02157	# 1089 Donation	100 -
8/16/24	Fussion Embroidery & Signs	231 Park Ave Revere	Row Row #1091 Shirts + Donation shirts for fire	153 -
8/4/24	Revere Fire Dept. Local 926		#1090 Donation	150 -
10/3/24	Revere Chamber of Commerce	Broadway Revere, MA 02157	# 1093 Donation	100 -
11/4/24	CTE PATRICK KEEFE	44 Kilburn Revere	#1094 Donation	100 -
11/24/24	Jack Satter House Tenant Assoc.	420 Revere Beach Blvd Revere	#1096 Donation	200 -
11/26/24	Brian Cross	30 Rockwell Terrace Malden MA 02148	Parade Donation	100 -
12/22/24	Josephine Rude	141 Poland Rd Revere	JAR Openers For Campaign	878.23

Line 12: Expenditures over \$50 (or listed above) 2331.23

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 2331.23

* 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 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
4/25/24	Lubertos (Danny)	208 Broadway Revere	Pastries + Cookies	125-
4/25/24	La Hacienda (Aldo Callejas)	306 Revere St. Revere	Food For Fundraiser	800-
Line 15: In-Kind Contributions over \$50 (or listed above)				925-
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				925-

* 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.

