



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2025 JAN 21 PM 5:10

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2024 Ending Date: 12/31/2024

Type of Report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Robert Haas III
Candidate Full Name (if applicable)

Councilor at Large

Office Sought and District

161 Fenley St, Revere, MA 02151
Residential Address

E-mail: bhaas122178@hotmail.com

Phone #: 6179574555

Committee to Elect Bob Haas
Committee Name

Jennifer Haas
Name of Committee Treasurer

34 Sullivan Street
Committee Mailing Address

E-mail: jhaas68@hotmail.com

Phone #: 6178993389

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$829.06
Line 2: Total receipts this period (page 3, line 12)	\$2,575
Line 3: Subtotal (line 1 plus line 2)	\$3,404.06
Line 4: Total expenditures this period (page 5, line 15)	\$2,666.15
Line 5: Ending Balance (line 3 minus line 4)	\$737.91
Line 6: Total in-kind contributions this period (page 6, line 18)	
Line 7: Total (all) outstanding liabilities (page 7, line 19)	
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	
Line 9: Name of bank(s) used:	St. Jeans Credit Union

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: Jennifer M. Haas (Treasurer's signature) Date: 1/21/25

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: [Signature] (Candidate's signature) Date: 1/21/25

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 over \$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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/17/24	Louis Markakis 36 Ocean Avenue Lynn, MA 01902	\$500	Realtor Lynnway Associate Group
6/28/24	MA New England Laborers' District Council 7 Laborers Way Hopkinton, MA 01716	\$500	Laborers Union
12/16/24	Andrew J. Sica 335 Lee Burbank Hwy Revere, MA 02151	\$1000	Commonwealth Autobody Inc.
12/19/24	Lenore DiLiegro 11 Squanto Rd. Peabody, MA 01960	\$250	Retired
12/19/24	Brendan O'Brien 25 Hall St Revere, MA 02151	\$50	
12/19/24	Stephen Damiano Jr. 172 Prospect Ave Revere, MA 02151	\$25	
12/19/24	Rachel Shanley 167 Fenley St Revere, MA 02151	\$100	
12/19/24	Jennifer Hallissey 183 Malden Street Revere, MA 02151	\$100	
12/19/24	Angelo Logrippo Jr 42 Asti Ave #2 Revere, MA 02151	\$50	

Enter receipt totals on Page 3

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
1/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
2/8/2024	RHS Girls Basketball Club	101 School Street Revere, MA 02151	Donation	\$50
2/14/24	Independant Newspaper Group	573 Broadway Everett, MA 02149	Advertisements	\$354.00
2/29/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
3/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
4/1/24	Revere Public Library	179 Beach Street Revere, MA 02151	Donation	\$75
4/5/2024	Revere High School JROTC	101 School Street Revere, MA 02151	Donation	\$40
4/10/24	Revere Arabic Community	15 Everard Street Revere, MA 02151	Donation	\$50
4/30/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
5/17/24	Beachmont School PTA	15 Everard St. Revere, MA 02151	Field Day Shirts	\$100
5/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
6/14/24	Revere Police Activities League	400 Revere Beach Pkwy Revere. MA 02151	Donation	\$100
6/30/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10

Enter expenditure totals on Page 5

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/26/24	Revere Beach Partnership	150 Beach St Revere, MA 02151	Donation	\$150
7/31/24	The Revere Journal	385 Broadway Revere, MA 02151	Advertisements	\$360
7/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
8/9/24	Alex's Lemonade Stand Foundation	333 E. Lancaster Ave, #414 Wynnewood, PA 19096	Donation	\$50
8/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
9/4/24	Row Row Row in Revere	24 Reynolds Ave Everett, MA 02149	Donation	\$50
9/24/24	Even John Goldney Scholarship Fund	385 Main Street Lynnfield, MA 01940	Donation	\$300
9/30/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
10/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
11/30/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
12/20/24	Stop and Shop	540 Squire Rd Revere, MA 02151	Party Supplies and cake	\$166.83
12/20/24	Nick's Bistro	169 Squire Rd Revere, MA 02151	Food for Fundraiser	\$377.13
12/24/24	Steve Capano	63 Taft St. Revere, MA 02151	DJ for Fundraiser	\$300

** 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)	
Line 14: Expenditures \$50 and under (not listed above)	
Line 15: TOTAL EXPENDITURES IN THE PERIOD	

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
12/31/24	St. Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
12/23/24	Raise the Money	204 Executive Ct, Suite 301 Little Rock, AR 72205	Fee	\$20.49
12/24/24	Raise the Money	204 Executive Ct., Suite 301 Little Rock, AR 72205	Fee	\$2.70
Line 12: Total Expenditures over \$50 (or listed above)				\$2,666.15
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$2,666.15

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.