



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2025 File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2024 Ending Date: REVERE MA 12-31-2024

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

John F. Kingston
Candidate Full Name (if applicable)
School Committee Revere
Office Sought and District
140 Winthrop Ave
Residential Address
E-mail: JohnKingston4revere@gmail.com
Phone # (optional): 617-733-5422

Committee to Elect John F. Kingston
Committee Name
Heather J Roberts
Name of Committee Treasurer
140 Winthrop Ave, Revere, MA
Committee Mailing Address
E-mail: JohnKingston4revere@gmail.com
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>954.29</u>
Line 2: Total receipts this period (page 3, line 11)	<u>6096.95</u>
Line 3: Subtotal (line 1 plus line 2)	<u>7051.24</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>5545.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1506.24</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>21,506.78</u>
Line 8: Name of bank(s) used:	<u>Santander</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: Heather J Roberts (Treasurer's signature) Date: 1/21/2025

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: John F. Kingston (Candidate's signature) Date: 1/21/2025

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)
1-3-2024	John Kingston 140 Winthrop Ave Revere	6096. ⁹⁵	St Johns Credit Union VP Business Development
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* 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 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
1-12-2024	Paul Revere PTO	395 Revere St Revere, MA 02151	PTO - School	75.00
1-14-2024	Revere Youth Center		Youth Sports Donation	75.00
5-6-2024	Paul Revere PTO	395 Revere St Revere, MA 02151	PTO - School	64.00
5-31-2024	Paul Revere PTO	395 Revere St Revere, MA 02151	PTO - School	4000
5-31-2024	Garfield Elementary School	176 Garfield Ave Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	Garfield Middle School	176 Garfield Ave Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	Paul Revere PTO	395 Revere St Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	Whelan School PTO	107 Newhall St Revere, MA 02151	PTO - t-shirts	100.00
5-31-2024	Abraham Lincoln PTO	68 Tucker Mall St Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	Rumney March Academy PTO	410 American Legion Hwy Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	St. Joseph Hill School PTO	51 Park Ave Revere, MA 02151	PTO - School + shirts	100.00
5-31-2024	Susan B Anthony PTO	107 Newhall St Revere, MA 02151	PTO - School + shirts	100.00
Line 12: Total Expenditures over \$50 (or listed above)				1054.00
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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
11/5/2024	Revere Journal Independent News	385 Broadway Revere, MA 02149	Political Ads Athlete of Month	1840.00
11/30/24	Advocate Newspaper 573 Broadway	573 Broadway Everett, MA	Political Ads	260.00
12/6/24	Advocate Newspaper 573 Bro	573 Broadway Everett, MA	Political Ads	130.00
12-2-24	Donor's Choose	134 West 537 Street New York, NY	Garfield Middle School Project	200.00
12-2-24	Donor's Choose	134 West 537st New York, NY	Various Revere teachers projects	571.00
Line 12: Expenditures over \$50 (or listed above)				2401.00
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5-31-24	Beachmont PTO	15 Everett St Revere, MA 02471	PTO - + shirts	100.00
5-31-24	Whelan School PTO	107 Newhall St Revere, MA 02471	PTO + shirts	100.00
5-31-24	Raw Row Row to Revere	543 North Shore Rd Revere, MA 02451	Autism Fundraiser	300.00
5-31-24	Revere Arabic Community		Sundae el	100.00
8-10-24	Rueel/Mattar Golf team	107 Newhall St Revere, MA 02471	Donation golf team	100.00
10-9-24	Whelan School PTO	107 Newhall St Revere, MA 02471	Donation - PTO	150.00
10-11-24	RHS Haunted Hallways	101 School St Revere, MA 02471	Donation Haunted Hallways	200.00
10-23-24	Paul Revere PTO	345 Revere St Revere, MA 02471	Donation	40.00
10-23-24	BSE Wholesale Club	5 Ward St Revere, MA 02471	Donation to Whelan School	150.00
10-23-24	BSE Wholesale Club	5 Ward St Revere, MA 02471	Donation Trunk & Treat	350.00
11-12-24	Whelan School PTO	107 Newhall St Revere, MA 02471	Holiday Donation	200.00
11-12-24	Revere Police Revere Fire Hookup	400 Revere Beach Pkwy Revere, MA 02471	Donation Hockey Game	250.00
12-2-24	Revere Boxing	200 Waltham Ave Revere, MA 02451	Donation Boxing program	50.00
Line 12: Expenditures over \$50 (or listed above)				2090.00
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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 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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
12-31-2023	John Kingston	140 Winthrop Ave Revere, MA 02151	Loan to committee	15,409.77
1-8-2024	John Kingston	140 Winthrop Ave Revere, MA 02151	Loan to committee	606.95
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	21,506.72