



Commonwealth
of Massachusetts

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

BOARD OF
ELECTION
COMMISSIONERS

File with:
City or Town Clerk or Election Commission

2025 OCT 27 AM 8:50

REVERE, MA.

Reporting Period: Beginning: 1/1/2025 Ending: 10/27/2025

Type of Report: 2025 Pre-election 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

Jacklyn Damiano

Name of Committee Treasurer

172 Prospect Avenue
Revere, MA 02151

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$63.08
Total receipts this period:	\$3,388.45
Subtotal:	\$3,451.53
Total expenditures this period:	\$3,444.58
Ending Balance:	\$6.95
Total in-kind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,003.17
Total outstanding liabilities:	\$2,825.00
Name of Bank Used:	

Rockland Trust

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:

Treasurer's signature (in ink)

Date

10/26/25

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:

Candidate's signature (in ink)

Date

10/26/25

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
5/13/2025	Accettullo, Irma 566 Washington Ave Revere, MA 02151	\$25.00	Retired Retired
6/9/2025	Amazon.Com MA	\$38.40	
5/13/2025	Argenzio, Vincent 245 Reservoir Ave Revere, MA 02151	\$50.00	Inspector City of Revere
5/13/2025	Bui, Tiana 65 Abruzzi St Revere, MA 02151	\$50.00	Office Worker Flash LLC
5/13/2025	Capano, Steven 63 Taft St Revere, MA 02151	\$25.00	Retired Retired
5/13/2025	Carbo, Martin 263 Oakwood Ave Revere, MA 02151	\$100.00	Not Employed Not Employed
5/13/2025	Carlson, Savannah 84 Conant St Danvers, MA 01923	\$50.00	Director of Business Development Dental Service
5/13/2025	Cashman, George 130 Prospect Ave Revere, MA 02151	\$150.00	Retired Retired
2/6/2025	Chamberlin, Amy 64 Sprague St Rear Revere, MA 02151	\$100.00	Guidance Counselor Revere Public Schools

5/25/2025	D'Ambrosio, Gennaro 185 Devonshire St., 10th Fl Boston, MA 02110	\$200.00 Attorney D'Ambrosio Llp
5/14/2025	Damiano, Christopher 220 Suffolk Avenue Revere, MA 02151	\$100.00 Delivery Driver Peter Woo's
10/19/2025	Damiano, Christopher 220 Suffolk Avenue Revere, MA 02151	\$150.00 Delivery Driver Peter Woo's
3/2/2025	Damiano, Geraldine 407 Proctor Ave Revere, MA 02151	\$100.00 Retired Retired
4/21/2025	Damiano, Geraldine 407 Proctor Ave Revere, MA 02151	\$200.00 Retired Retired
5/13/2025	Damiano, Geraldine 407 Proctor Ave Revere, MA 02151	\$100.00 Retired Retired
4/30/2025	DeSisto, Stephanie 7 Reservoir Ave Revere, MA 02151	\$50.00 Retired Retired
5/13/2025	Dinuccio, Joyce 195 Furness St. Revere, MA 02151	\$50.00 Sales Agent Rizzo Insurance
5/13/2025	Fernandez, Richard 869 Broadway Revere, MA 02151	\$50.00 Retired Retired
5/13/2025	Gould, Kenneth 11 Estey Way Canton, MA 02021	\$100.00 Owner Shaved Ice
5/13/2025	Levy, Roberta 145 Harris Ave Revere, MA 02151	\$25.00 Retired Retired
5/13/2025	MacDonald, Barbara 134 Proctor Ave Revere, MA 02151	\$50.00 Retired Retired
5/13/2025	Maffeo, Marian 425 Proctor Ave Revere, MA 02151	\$25.00 Retired Retired
5/13/2025	Markakis, Lou 36 Ocean Ave Lynn, MA 01902	\$100.00 Realtor Lynnway Associates Group
7/28/2025	Mellen, Margaret 395 Revere Beach Parkway #2a Revere, MA 02151	\$200.00 Retired Retired
5/13/2025	Mercurio, James 193 Cresent Ave Revere, MA 02151	\$100.00 President Mercurio Brothers Landscaping
4/27/2025	Messina, Regina 164 Suffolk Ave Revere, MA 02151	\$100.00 Travel Agent Barton Associates

5/13/2025	Rochon, Glen 181 Prospect Ave Revere, MA 02151	\$25.00	Managing Director Prospect Consulting Group , Inc
4/30/2025	Ruggiero, Luigi 221 Suffolk Avenue Revere, MA 02151	\$25.00	Retired Retired
5/22/2025	Schindler, Christopher 321 Beach St. Revere, MA 02151	\$100.00	Retired Retired
2/24/2025	Schindler, Joseph 49 Mariners Way Plymouth, MA 02360	\$100.00	Retired Retired
5/15/2025	Scicchitani, Jody 230 Suffolk Ave Revere, MA 02151	\$100.00	Retired Retired
5/13/2025	Sena, Denise 187 Ridge Rd Revere, MA 02151	\$100.00	Director Revere Public Schools
9/1/2025	Singer, Bruce 14 Bellingham Ave Revere, MA 02151	\$50.00	Retired Retired
5/10/2025	Smith, Matthew 240 Suffolk Ave Revere, MA 02151	\$100.00	Security Systems & Technical PM MassDOT
7/4/2025	Viana, Richard 237 Oakwood Avenue Revere, MA 02151	\$200.00	Information Technology Manager Biomed Realty
5/13/2025	Wood, James 175 Prospect Ave Revere, MA 02151	\$50.00	Retired Retired
5/13/2025	Zaccaria, Michael 123 Cushman Ave Revere, MA 02151	\$250.00	Owner Action Towing

Total Itemized Receipts:	\$3,388.40
Total Unitemized Receipts:	\$0.05
Total Receipts:	<u>\$3,388.45</u>

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 Purpose</u>
2/12/2025	Actblue Po Box 441146 Somerville, MA 02144	\$3.95 Contribution Processing Fee
5/7/2025	Actblue Po Box 441146 Somerville, MA 02144	\$3.95 Contribution Processing Fee
5/7/2025	Actblue Po Box 441146 Somerville, MA 02144	\$3.95 Contribution Processing Fee
5/21/2025	Actblue Po Box 441146 Somerville, MA 02144	\$10.87 Contribution Processing Fee
8/2/2025	Alex's Lemonade Stand 39 Dale St Revere, MA 02151	\$50.00 Donation For Children Cancer Reaearch
6/6/2025	Amazon.Com 410 Terry Avenue North Seattle, WA 98109	\$55.49 Donation of Tshirts For Lincoln School Preschool
6/9/2025	Amazon.Com 410 Terry Avenue North Seattle, WA 98109	\$24.04 Donation of Tshirts For Lincoln School
8/4/2025	Amazon.Com 410 Terry Avenue North Seattle, WA 98109	\$24.43 Supplies For Rally Sign Construction
9/29/2025	Amazon.Com 410 Terry Avenue North Seattle, WA 98109	\$19.99 Footwear For Canvassing/campaign/door Knocking

8/17/2025	Arctic Shavings 11 Estey Way Canton, MA 02021	\$6.00	Beverages During Community Event
9/12/2025	Bjs Wholesale Club 5 Ward St Revere, MA 02151	\$22.97	Beverages For Volunteers At Sign Hold/stand Out
8/12/2025	Bumperactive.Com 1045 Reinli St. Austin, TX 78723	\$81.19	Union Printed Bumper Stickers
7/29/2025	Connolly Printing 17b Gill St. Woburn, MA 01801	\$422.34	Lawn Signs
5/12/2025	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151	\$3.00	
6/10/2025	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151	\$1,000.17	
6/14/2025	Damiano, Jacklyn	\$39.96	
5/12/2025	Dollar Tree 1090 Revere Beach Parkway Chelsea, MA 02150	\$23.91	Decoration Supplies For Campaign Fundraiser
6/29/2025	Dryft 500 Ocean Avenue Revere, MA 02151	\$50.31	Beverages For Campaign Strategy Meeting During Community Event
5/20/2025	Dtcare 301 Moon Clinton Road Moon Township, PA 15108	\$25.00	Donation To The Jr. Rangers Via Colossal.Org
5/22/2025	Dunkin' Donuts 145 Broadway Revere, MA 02151	\$7.79	Coffees For Campaign Strategy Meeting
7/19/2025	Dunkin' Donuts 145 Broadway Revere, MA 02151	\$13.76	Beverages For Campaign Strategy Meeting
8/6/2025	Dunkin' Donuts 145 Broadway Revere, MA 02151	\$14.31	Coffee For Volunteers At Sign Holding
8/11/2025	Dunkin' Donuts 145 Broadway Revere, MA 02151	\$12.28	Coffees During Coffee Hour Meet and Greet
10/17/2025	Dunkin' Donuts 155 Beach St. Malden, MA 02148	\$5.34	Coffee For Community Outreach Meeting
7/24/2025	Evan Goldney Memorial 385 Main St Lynnfield, MA 01940	\$200.00	Sponsorship For Memorial
6/23/2025	Fineline 500 Ocean Avenue	\$58.01	Food and Drink For Volunteers At Community Outreach Event

Revere, MA 02151

6/10/2025	Independent Newspaper Group, LLC Po Box 380, 385 Broadway Revere, MA 02151	\$70.00	Ad in Local Newspaper
4/30/2025	Independent Newspaper Revere Journal 385 Broadway Revere, MA 02151	\$144.00	Ad in Newspaper For Fundraiser
5/12/2025	Ken's Dry Cleaners 749 Washington Ave Chelsea, MA 02150	\$24.50	Dry Cleaning For Suits For Campaign Events
7/12/2025	Ken's Dry Cleaners 749 Washington Ave Chelsea, MA 02150	\$27.50	Dry Cleaning For Suits For Campaign
7/12/2025	Ken's Dry Cleaners 749 Washington Ave Chelsea, MA 02150	\$42.50	Dry Cleaning For Formalwear For Campaign
3/6/2025	Lincoln School P.T.A. 68 Tuckerman Ave Revere, MA 02151	\$150.00	Donation To Lincoln School For Harlem Wizards Game and Field Day
8/4/2025	Luigi's Pizza 616 Winthrop Ave Revere, MA 02151	\$38.80	Pizza For Neighborhood Meet and Greet On Suffolk Avenue
5/20/2025	Nelson Licon 24 Essex St Revere, MA 02151	\$116.00	Signs For Campaign
10/24/2025	Nelson Licon 24 Essex St Revere, MA 02151	\$150.00	Partial Payment For Campaign Printed Materials
6/14/2025	New Deal Fruit Inc 920 Broadway Revere, MA 02151	\$31.13	Food For Volunteers During Packet Assembly Meeting
4/16/2025	Queensboro Industries 1400 Marsteller St Wilmington, NC 28401	\$9.90	Canvassing Apparel With Logo For Campaign
9/10/2025	RHS Speech and Debate Team 101 School St. Revere, MA 02151	\$25.00	Donation For Fundraiser
7/8/2025	Sketchers Warehouse Outlet 725 Broadway Saugus, MA 01906	\$54.97	Footwear For Canvassing/door Knocking
10/4/2025	The Beachmont Square Lot 10 Suffolk Downs Boulevard Revere, MA 02151	\$5.00	Parking Fee For Community Outreach (revere Fall Festival)
7/15/2025	United States Postal Service 300 Broadway Revere, MA 02151	\$24.96	Stamps/postage For Mailers
7/8/2025	Vistaprint 475 Wyman St Waltham, MA 02451	\$154.76	Door Hangers/ Printed Materials For Campaign

7/10/2025 **Vistaprint**

475 Wyman St
Waltham, MA 02451

\$25.47 Printed Materials For Thank You Cards
For Fundraiser

5/12/2025	Volare 388 Broadway Revere, MA 02151	\$50.00	Gratuuity For Staff At Fundraiser
2/25/2025	Walmart 780 Lynnway Lynn, MA 01905	\$65.96	Clothing For Campaign Events
7/10/2025	Walmart 780 Lynnway Lynn, MA 01905	\$11.67	Thank You Cards For Donors
1/1/2025	Wix.Com Inc 100 Gansevoort St New York, NY 10014	\$39.45	Domain Reservation For Campaign Website
Total Itemized Expenditures:		\$3,444.58	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$3,444.58</u>	

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>
12/31/2024	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151		\$2,825.00	
5/12/2025	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151	(\$3.00)		
6/10/2025	Damiano Jr., Stephen 172 Prospect Ave Revere, MA 02151	(\$1,000.17)		
5/12/2025	Damiano Jr., Stephen 172 Prospect Ave Revere MA, 02151		\$3.00	Partial Dry Cleaning Bill From 5/12/25
5/12/2025	Damiano Jr., Stephen 172 Prospect Ave Revere MA, 02151		\$1,000.17	Food Bill For Campaign Fundraiser
	Outstanding Liabilities:		<u>\$2,825.00</u>	

Schedule E: Candidate Out-Of-Pocket Expenses

Date Name and Address

Amount Purpose

5/12/2025 **Ken** Dry Cleaners
749 Washington Ave
Chelsea, MA 02150

\$3.00 Partial Dry Cleaning Bill From 5/12/25

5/12/2025 **Volare**
388 Broadway
Revere, MA 02151

\$1,000.17 Food Bill For Campaign Fundraiser

Total Itemized Out-Of-Pocket Expenditures:	\$1,003.17
Total Unitemized Out-Of-Pocket Expenditures:	\$0.00
Total Out-Of-Pocket Expenditures:	<u>\$1,003.17</u>

Schedule R: Reimbursements

<u>Date</u>	<u>Reimbursee</u>	<u>Total Amount</u>
6/14/2025	Damiano, Jacklyn	\$39.96



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

<u>Damiano</u> <i>Individual Being Reimbursed</i>	<u>Committee to Elect Stephen Damiano</u> <i>Committee Name</i>
<u>\$39.96</u> <i>Amount of Reimbursement</i>	<u>6/14/2025</u> <i>Date of Reimbursement</i>

Date Name And Address

5/12/2025 **Volare**

388 Broadway
Revere, MA 02151

Amount Purpose

\$39.96 Partial payment for food for campaign fundraiser on 5/12/25