



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-25 Ending Date: 10-27-25

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
Office Sought and District
15 Bateman Ave Revere, MA 02151
Residential Address
E-mail: angela.sawaya@yahoo.com
Phone #: 781-588-0103

CTE Angela Guarino-Sawaya
Committee Name
Raffaella Parziale
Name of Committee Treasurer
15 Bateman Ave Revere MA 02151
Committee Mailing Address
E-mail: angela.sawaya@revere.org
Phone #: 781-588-0103

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 8810.68</u>
Line 2: Total receipts this period (page 3, line 12)	<u>27886.85</u>
Line 3: Subtotal (line 1 plus line 2)	<u>36,697.53</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>20,900.34</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>15,797.19</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>\$ 1450.00</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>\$ 2975.00</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>\$ 975.00</u>
Line 9: Name of bank(s) used:	<u>Rockland Trust Bank</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: 10/27/25

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: Angela Guarino-Sawaya (Candidate's signature) Date: 10-27-25

ACT BLUE

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)
2/5/25	Shawn Cliven 68 Whittin Ave Revere, MA 02151	1000 -	Business Owner - Laundromat
2/11/25	James O'Brien 87 Atwood St. Revere MA 02151	50 -	
2/24/25	Nello Cappuccio 100 Dale St Revere MA 02151	250 -	Contractor
2/25/25	Thao Nguyen 75 Jefferson St Winthrop MA 02152	200 -	Neul Tech - Owner
2/25/25	Andrew Lauria 19 Amelia Place Revere MA 02151	100 -	Police Officer
2/25/25	Thomas Malone 17 Penn St Revere MA 02151	50 -	Police Lieutenant
2/25/25	Toni DePaolis 65 Delano Ave Revere MA 02151	50 -	Legal Secretary
2/25/25	Damian Szary 31 Monument Ave Boston, MA 02129	500 -	Deve
2/25/25	Mani Farahani 241 Rice Ave Revere MA 02151	1000 -	
2/25/25	Vincent Argenzio 245 Reservoir Ave Revere MA 02151	50 -	
2/25/25	Gabriella D'Ambrosio 155 West St Revere MA 02151	100 -	
2/25/25	Geni Pance 100 Lancaster Ave Revere MA 02151	200 -	

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

3,550

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

3,550

← 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.

ACT BLUE

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)
2/25/25	Robert Impemba 394 Shirley St. Wentworth MA 02152	500 -	Revere RDP LT.
2/25/25	Gina DiCenso 59 Agawan St. Revere MA 02151	100 -	
2/25/25	Christopher Ciaramella 215 Rice Ave Revere MA 02151	100 -	Superintendent DPW Revere
2/25/25	Peter Pirivu 459-463 Revere Beach Blvd Revere	250 -	construction worker
2/25/25	Fatou Drammeh 190 North Shore Rd #202 Revere	50 -	
2/25/25	Andrew Hallett 261 Rice Ave Revere MA 02151	250 -	
3/10/25	Jodi Greco 20 Cooperwin Ave Revere, MA 02157	50 -	
3/27/25	Nicole Toto 310 Revere St unit 3L Revere	100 -	
10/7/25	Mark Malatesta 76 Summer St. 6th Fl Boston MA 02210	500 -	Restaurant Owner
10/10/25	Helen Doherty 255 RICE AVE REVERE MA 02157	50 -	Revere Retired Fire Chief

Line 9: Total Receipts over \$50 (or listed above) 1950.

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

Line 11: TOTAL RECEIPTS IN THE PERIOD 1950

← 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)
2/25/25	IRMA Accettullo 566 Washington Ave Revere MA 02151	25 -	Retired
2/25/25	Kevin Chiles Jr 3 Johnson Ter Winthrop, MA 02152	250 -	owner - printer
2/25/25	Kenneth Gould 11 Estey Way Canton, MA 02121	150 -	construction worker
2/25/25	Bianca Hanson 863 Broadway Revere, MA 02151	250 -	business owner
2/25/25	Mary Callahan 35 Delano Ave Revere MA 02151	200 -	Retired - Fed Gov't
2/20/25	Deborah Martone 21 Fowler Ave Revere MA 02151	250 -	Retired
2/11/25	Mark Locke 397 Rice Ave Revere, MA 02151	250 -	Plumbing Inspector City of Revere
2/20/25	Lina Vanderloop RICE AVE Revere MA 02151	250 -	Roi Solutions NonProfit Owner/COO
2/25/25	Sergo Jean 347 Lebanon St. Hudson, MA 02174	100 -	realtor
2/23/25	DR. ALBA Desimone 225 Sargent St Revere MA 02151	200 -	Doctor - therapist
2/3/25	Ester Trillo 221 Mills Ave Revere MA 02151	150 -	health care worker
2/26/25	Loretta LaCentra 30 John Ave Revere MA 02151	100 -	Retired
2/25/25	Carmen Menezes 23 Lancaster Ave Revere MA 02151	100 -	Nurse
Line 10: Total Receipts over \$50 (or listed above)		2,275	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		2,275 -	

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/25/25	ALFRED DEANGELIS 366 LINCOLN AVE SAUGUS, MA 01906	100-	
2/20/25	Amy Monagle 1 Carey Circle #403 Revere, MA 02151	100-	
2/25/25	Anthony DeAngelis 366 Lincoln Ave Saugus, MA 01906	100-	
2/25/25	Annette Bornstein 350 Revere Beach Blvd P2-131 Revere, MA 02151	50-	
2/25/25	Vincent MilaiKO 15 Wadsworth Ave Revere, MA 02151	100-	
2/25/25	Todd Citroni 5 Larchmont St. Danvers, MA 01923	100-	
2/27/25	Carol A Tye 51 Endicott Ave Revere, MA 02151	100-	
2/18/25	Geraldine MacCush 143 Rice Ave Revere MA 02151	100-	
2/25/25	Sharon E Comstock 350 Revere Beach Blvd P2-125 Revere MA 02151	50-	
2/25/25	Michael Welles 76 Ambrose St. Revere MA 02151	50-	
2/25/25	Geraldine Damiano 407 PROCTOR AVE Revere, MA 02151	25-	
2/25/25	Lois A D'Ambrosio 65 Kilborn St Revere, MA 02151	25-	
2/25/25	MARIAN MAPPO 425 PROCTOR AVE Revere MA 02151	25-	
Line 10: Total Receipts over \$50 (or listed above)		925 ⁰⁰	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		925-	

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/25/25	Gregory Olson 175 Rice Ave Rensselaer MA 02151	1000 -	RE Professor
2/25/25	Vincent Dicesare 1605 North Shore Rd Rensselaer MA 02151	1000 -	Developer
2/25/25	Marenglen Zepa 78 Mill St. Middletown, MA 01949	1000 -	Developer
2/25/25	Richard Salvo #204 360 Revere Beach Blvd Rensselaer MA 02151	500 -	Architect
2/25/25	Jewel Saeed 55 Berkshire St. Swampscott MA 01907	500 -	Developer
2/25/25	Nicholas Dicesare 596 Revere Bch Blvd Rensselaer MA 02151	500 -	Developer
2/25/25	THOMAS Rossi 500 Ocean Ave #602 Rensselaer MA 02151	500 -	1
2/25/25	Kevin Chiles 104 Summer St Rensselaer MA 02151	500 -	Printer
2/25/25	Noe Hernandez 39 W. Eagle St. Apt 2 E. Boston MA 02128	300 -	
2/25/25	David DeAngelis 54 Chestnut St Saugus, MA 01906	500 -	Contractor
2/25/25	Nicholas Daher 375 Broadway Rensselaer MA 02151	800 -	Realtor
2/25/25	Gennaro D'Ambrosio 185 Devonshire St Boston MA 02110	500 -	Attorney
2/25/25	A J Nakashian 787 N. Shore Rd Rensselaer MA 02151	250 -	Owner of European Auto
Line 10: Total Receipts over \$50 (or listed above)		7550 -	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		7550 -	

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/25/25	Ernestina Sirignano 201 Jargent St. Revere, MA 02151	100 -	
2/25/25	Peggy Pratt. 380 Lowell St. Lynnfield, MA 01940	100 -	
2/25/25	Tammy Radvazzo 31 Shortt St. Revere, MA 02151	100 -	
2/25/25	Sylvia Litman 49 Bateman Ave Revere, MA 02151	100 -	
2/25/25	Wendy Sheridan 36 Putnam Rd. Revere, MA 02151	100 -	
2/25/25	Marilyn Clark 98 Whittin Ave Revere, MA 02151	100 -	
2-25-25	Stephen Fiore 3 Ellerton St Revere, MA 02151	100 -	
2-25-25	Craig Costanza 48 Newhall St Revere, MA 02151	100 -	
2/25/25	Daniel Delaney 29 Townsend St Winthrop, MA 02152	100 -	
2/25/25	Josephine Rizzuto-Rode 141 Boland Rd Revere, MA 02151	100 -	
2/25/25	Lillian DeFilippo 40 Newhall St Revere, MA 02151	100 -	
2/25/25	Jeannette Morrison 19 Fairfield St. Revere, MA 02151	100 -	
2/25/25	Arthur Guinesso 510 Revere Beach Blvd #205 Revere, MA 02151	100 -	
Line 10: Total Receipts over \$50 (or listed above)		1300.00	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. ← Enter on page 1, line 2
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		1300 -	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/25/25	Wayne Cintolo 320 Prospect Ave Revere MA 02151	250 -	property owner
2/25/25	Hugo Rizzuto 261 Rice Ave Revere MA 02151	250 -	Retired
2/25/25	Gina Riccio 375 Rice Ave Revere MA 02151	250 -	Retired
2/25/25	John Festa 360 Malden St Revere MA 02151	250 -	City of Revere -
2/25/25	Stephen Caruso 3 Tonika Ct Peabody MA 01960	250 -	CEO
2/25/25	Raffaella Parziale 17 Seagull Rd Quincy MA 02169	250 -	daycare owner
2/25/25	Danielle P Dos Santos 30 Parkside Pl. # 215 Malden MA 02148	250 -	realtor
2/25/25	Michael Zaccaria 123 Cushman Ave Revere MA 02151	500 -	owner Action Towing
2/25/25	Lou Markakis 152 Lynnway # 3A Lynn MA 01902	250 -	Deaton
2/25/25	Aghosny D. Cesare 5916 Revere Bch Blvd Revere MA 02151	500 -	UGUY'S Developer
2/25/25	Matthew Philbin 39 Castle Rd Nahant MA 02151	250 -	CEO
2/1/25	PAYPAL Patricia Hanlon 11 Bateman Ave Revere	500 - 485.05	Retired (paypal)
2/24/25	Renee Ciaramella Rice Ave Revere MA 02151	100 96.62	retired (paypal)
Line 10: Total Receipts over \$50 (or listed above)		3,831.67	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. Enter on page 1, line 2
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		3,831.67	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/24/25 #112	DAVID BARSKY 57 Elmwood Rd. Newtonville MA	150-	Architect
3-28-25 #1041	Karen Dusevich 24 Delano Ave Revere	500-	City of Revere Water Dept.
4-25-25 #1486	Jamie Russo PO Box 365 Revere, MA 02151	1000-	developer
5-28-25 #163	Marianne James Zero Rice Ave Revere	150-	realtor
5-28-25	Larry Simeone, Jr. 105 Great Pond Drive Box 4121 01921	500	attorney
5-30-25 #16520	Political League/CPF ID# 80479 7 Laborers Way Hopkinton MA 01748	500-	UNION
5-18-25 #	LOCAL 2168 Floor Coverers Local 750 Dorchester Ave Dorchester MA	250-	UNION
7-23-25	Philip Consolo 02125 1409 Rice Ave Revere, MA 02151	250-	realtor
8-14-25 #2564	TEAMSTERS LOCAL 25 544 Main St BOSTON, MA 02129	500-	UNION
9-5-25	NILANIBAU PATEL #ADDILK PATEL 126 Morris St Revere	1000 -	Liquor Store Owner
9-25-25	PAINTERS + Allied Trades #35 25 Colgate Rd Revere, MA 02151	250-	UNION
9-18-25	Karen Dusevitch 24 Delano Ave Revere	Day pay \$500 - 485.06	City of Revere Water Dept.
2-25-25	Patricia De Angelis 11 Bateman Ave Revere MA 02151	500 - 485.06	Retired

Line 10: Total Receipts over \$50 (or listed above)

6505.18

Line 11: Total Receipts \$50 and under (not listed above)

Line 12: TOTAL RECEIPTS IN THE PERIOD

6505.18

* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.

Enter on page 1, line 2

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/3/25	Public Storage	Lynn, MA	Storage	52-
1/6/25	Volare Restaurant	Broadway Revere, MA	meeting	164.82
1/29/25	Staples	Saugus MA	Invitations for Fundraiser	72.77
1/29/25	Independent Newspaper	Revere	Ad	180-
1/29/25	Independent Newspaper	Revere	Advertising for year	780 ⁰⁰ -
1/29/25	Advocate Newspaper Everett	Everett	Advertising for year	800-
2/3/25	Public Storage	Lynn, MA	storage	52-
2/3/25	Amazon	Seattle WA	Items for Fundraiser	81.29
2/13/25	Independant Newspaper	Revere	Fundraiser Advertisement	110-
2/24/25	Dollar Tree	102 Boston St Lynn, MA	Items for Fundraiser	52.81
2/24/25	Dollar Zone	Boston St Lynn	Items for Fundraiser	72.53
2/25/25	BJ's	Revere	Fundraiser Cake & cookies	14.98
2/25/25	Antonia's @ the Beach	420 Revere Blvd	Fundraiser	347.46
* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.				
Line 13: Expenditures over \$50 (or listed above)				2,840.64
Line 14: Expenditures \$50 and under (not listed above)				262.51
Line 15: TOTAL EXPENDITURES IN THE PERIOD				3103.17

Enter on page 1, line 4 →

Donation
Checks

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1-9-25	JACK Satter House 420 Revere Bch Blvd	420 Revere Beach Blvd.	Donation	40 -
1-29-25	LISA Cutting	Revere, MA	Donation	100 -
1-30-25	LISA Cutting	Revere, MA	Donation	100 -
2-5-25	LISA Seaver	2 Hawthorne Place Boston, MA 02157	Jimmy Fund Donation	100 -
2-25-25	Tara Voelino 25 Tranfaglia Ave LYNN, MA 01915	25 Tranfaglia Ave LYNN, MA 01915	Fundraiser Photography	200 -
2/13/25	JACK Satter House Tenant Assoc	420 Revere Beach Blvd	Donation	100 -
2/25/25	Elaine Brown	Revere, MA	Balloons	100 -
3/3/25	Public Storage	Lynn	Storage	52 -
3/3/25	Branchi's @ the Sandbar	Revere Beach Blvd Revere, MA	Team Meeting/ Dinner	206.20
3/4/25	Amazon	Seattle, WA	BOOKS- Read Across America for Various Schools	67.24
3/4/25	Amazon	Seattle, WA	Fundraiser Items for Paul Baglio Jr.	71.11
3/5/25	Staples	Saugus, MA	Flyers +	115.70
3/5/25	Independent Newspaper	Revere MA	Advertisement	200 -
Line 13: Expenditures over \$50 (or listed above)				1,452.25
Line 14: Expenditures \$50 and under (not listed above)				321.58
Line 15: TOTAL EXPENDITURES IN THE PERIOD				1,774.13

* 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 →

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/10/25	Volare's	Broadway Revere, MA 02151	Committee meeting	194.78
3/11/25	GO FUND ME CANCER Fundraiser	CA. 90999	Emily DiGiulio Donation	200.00
3/12/25	Ocean State Job Lot	Broadway Saugus	Fundraiser Items	164.42
#1105 2/15/25	St. Anthony's	Revere	Donation	100 -
#1110 3/4/25	Revere Arabic Community	Revere	Donation	100 -
#1112 3-4-25	Lincoln School	64 Tucker Man St Revere, MA.	Donation	150 -
#1118 3/18/25	City of Revere	281 Broadway Revere	Certificates of Commendation	90 -
#1115 3/21/25	Jade Baglio	62 North Ave Revere, MA 02151	Cancer Donation	250.00
4/3/25	Public Storage	Lynn, MA	Storage	72 -
4/3/25	Independent Newspaper	Revere MA	Easter Ad.	150 -
4/18/25	STARS BRANDINGS	East Boston, MA	add "Re" in front of signs	109.19
4/25/25	Market Basket	Revere	Pizza for DPW	99.87
#1113 3-4-25	Revere High Varsity Cheerleading	101 School St Revere	Donation	100 -
* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.				
Line 13: Expenditures over \$50 (or listed above)				1750.26
Line 14: Expenditures \$50 and under (not listed above)				405.23
Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD				2,185.49

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
#1114 3-4-25	KNIGHTS OF COLUMBUS #119	Knights of Columbus 29 Central St Revere	Donation	50-
#1121 3/22/25	PICS COMMITTEE IC	Immaculate Conception School	Donation	155-
#1119 3-21-25	ALICE DOWNEY FOUNDATION	Revere, MA	Donation	100-
#1124 4-25-25	CITY OF REVER	City of Revere	Certificates of Commendation	80-
5/5/25	PUBLIC STORAGE	Lynn, MA	Storage	72-
#1116 3/14/25	Revere Youth Baseball + Softball	71 Emmanuel St Revere, MA	Sponsorship	500-
#1120 3/21/25	JADE BAGLIO	62 North Ave Revere, MA 02151	Donation	300-
#1125 4/25/25	GARFIELD MIDDLE SCHOOL	176 Garfield Ave Revere, MA 02157	Field Day Donation	100-
#1126 5/13/25	Rumney Marsh Academy	140 American Legion Hwy Revere	Field Day Donation	100-
#1127 5-20-25	Anthony Cogliandro	351 Revere St Revere	Karate Sponsorship + Donation	250-
6/3/25	Public Storage	Lynn, MA	Storage	72 ⁰⁰
6/6/25	Market Basket	Revere MA	DPW PIZZA	221.30
6-12-25	CTE KEVIN O'HARA	Revere	Donation	100-
* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.				
Line 13: Expenditures over \$50 (or listed above)				2,100.30
Line 14: Expenditures \$50 and under (not listed above)				264.29
Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD				2,364.59

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
#1130 6/14/25	Daws Pets Prayers	98 Arcadia St. Revere, MA	Donation	100 -
#1131 6/14/25	RHS CHEERLEADER PARENT CLUB	71 Patriots Pkwy Revere, MA	Donation	200 -
#1132 6-19-25	RUDOLPH Ricci	420 Revere Beach Blvd Revere	Entertainment for Satter House	200 -
#1133 6-18-25	Jean Serino		Donation (Fire Victim)	250 -
7/3/25	Public Storage	Lynn, MA	Campaign Stuff Storage	72 -
7/14/25	LA Hacienda	Revere, MA	Community Meeting	63.50
7/30/25	Print Globe	Austin Tx	campaign bags	321.88
4/25/25 #1123	Susan B Anthony Middle School	107 Newhall St Revere,	Field Day (sister) sponsorship	100 -
7/22/25 #1136	Revere Beach Partnership	Revere	Sandcastle Sponsorship	150 -
8/4/25	Michael's Stores	Everett, MA	Campaign plain T shirts	63.54
8/4/25	Five Below	Saugus, MA	Donation For Reggio Kids	72.25
8/4/25	Public Storage	Lynn, MA	Campaign Storage	72.00
8/6/25	Michael's	Everett H, MA	Campaign Plain T shirts	52.95
* 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)				1718.12
Line 14: Expenditures \$50 and under (not listed above)				191.12
Line 15: TOTAL EXPENDITURES IN THE PERIOD				1909.24

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/25/25	STARS Branding	East Boston MA	Campaign Signs	596.90
7/5/25	Row Row Row in Revere	24 Reynolds Ave Everett, MA 02149	Donation for Autism	300 -
8/6/25	CTE Lydia Edwards	P O Box 15 Boston MA 02137	Donation	100 -
8/10/25	Revere Boxing Outreach	200 Winthrop Ave Revere, MA 02151	Donation	500 -
9/3/25	Public Storage	Lynnway Lynn, MA	Storage	72 -
9/3/25	Luigi's Pizza	Revere MA	Revere Police Dept.	126.10
9/22/25	Amazon	Seattle WA	Items for My Fundraiser	58.43
8-10-25	Alex's Lemonade Stand	Park Ave Revere, MA	Donation	100 -
8-13-25	Revere Fire Dept. Local 420	Revere MA	SPONSORSHIP Donation GOLF	150 -
8-13-25	Susan B Anthony PTO	Revere MA	School Teachers Supplies	100 -
8-13-25	Paul Revere PTO	Revere St Revere MA	Teacher's School Supplies	100 -
8-25-25	Whelan School PTO	Revere MA	TEACHER'S SUPPLIES	100 -
8-25-25	JACK STATER HOUSE TENANT	420 Revere Bch Blvd Revere	Donation	100 -
Line 13: Expenditures over \$50 (or listed above)				2403.43
Line 14: Expenditures \$50 and under (not listed above)				101.26
Line 15: TOTAL EXPENDITURES IN THE PERIOD				2504.69

* 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 →

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/9/25	Vabos Table	Revere	Meeting with constituent	78.77
10/10/25	BJ's	Revere	Candy Trunk or Treat RMA	279.85
10/10/25	BJ's	Revere	Candy Trunk or treat RMA	263.10
10/10/25	BJ's	Revere	Candy Trunk or Treat (Paul Revere)	173.93
10/14/25	Dollar Tree	Revere	Decorations For My Fundraiser	56.48
10/14/25	Pens. Com	online	Campaign Calendars	268.01
10/15/25	Wendy's	Revere	Food For Paul Revere School Families	79.83
10/15/25	Amazon	Seattle Washington	Decorations For My Fundraiser	94.49
10/20/25	Stars Branding	East Boston	New Campaign Shelcers	155.99
10/21/25	Ocean state Job lot	Saugus	Plates, napkins utensils for Fundraiser	65.52

* 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)	1,465.97
Line 14: Expenditures \$50 and under (not listed above)	
Line 15: TOTAL EXPENDITURES IN THE PERIOD	

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions 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. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *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	From Whom Received*	Residential Address	Description of Contribution	Value
2/25/25	Antonia's @ the Beach Revere	Revere Beach Blvd.	FOOD FOR bday Fundraiser	800-
10/8/25	Sofistech	Broadway Revere	Discount on Billboard	450-
10/23/25	Peggy Proff		Entertainment	200-

* If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.

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Line 16: In-Kind Contributions over \$50 (or listed above)	1450-
Line 17: In-Kind Contributions \$50 and under (not listed above)	
Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD	

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
2/25/25	Angela Guarino-Sawaya	15 Bateman Ave Revere, MA	LOAN	650. ⁰⁰
10/23/25	Angela Guarino-Sawaya	15 Bateman Ave Revere MA	Loan	75. ⁰⁰
10/23/25	Angela Guarino-Sawaya	15 Bateman Ave Revere	Loan	150. ⁰⁰
10/23/25	Angela Guarino-Sawaya	15 Bateman Ave Revere	LOAN	50. ⁰⁰
10/23/25	Angela Guarino-Sawaya	15 Bateman Ave Revere	LOAN	50.-
4/2025	Angela Guarino-Sawaya	"	start up LOAN	2000 -
Enter on page 1, line 7 →			Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)	2975 -

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *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	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
2/25/25	Antonia's At the Beach- Revere	650. ⁰⁰	TIPS FOR BAR + WAITRESSES
			8 WAITRESSES \$75 each \$50 to Bartender
10/23/25	POPYC	\$75	Bartender Fee CASH ONLY
10/23/25	Travis	\$150	Help at fundraiser
10/23/25	Jan Dumas	\$50	help at fundraiser
10/23/25	Delivery Driver- Avellino's	\$50	Delivery + setup Avellino's
2023	Angela Guarino Sawaya	2000	start up loan LOAN
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		875-	* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)		100-	
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PEF		975 ⁰⁰	

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/2/25	Rudolph Ricci	400 Revere Bch Revere	Entertainment for Karaoke Night	200 -
9/5/25	ERICA Cheevers	Revere	Fundraiser Donation	100 -
9/5/25	REVERE Arabic Community	Revere	Donation	100 -
9/16/25	American Foundation For Suicide Prevention	120 Wall St NY NY 10005	Fundraiser's n Donation	200 -
10/1/25	Staples	Saugus	XL Campaign Signs	250.53
10/1/25	Connolly Printing	Woburn	Stickers -	268.55
10/1/25	Connolly Printing	Woburn	Lawn Signs	342.34
10/3/25	Public Storage	Lynn	Campaign stuff Storage	72 -
10/6/25	Staples	Saugus	Fundraiser n 3 Invitations	63.74
10/6/25	Volare	Broadway Revere	Campaign Volunteer meeting	200.64
# 1152 10/8/25	Auellino's	Medford	Food For my Oct' Fundraiser	1000.00
1157 10/8/25	Sofistech	Broadway Revere	Bill board	2562.50
10/9/25	Walmart	Lynnway Lynn	GIFT CARDS FOR SATTERTHURST BINGO	102.78
* 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)				5,463.06
Line 14: Expenditures \$50 and under (not listed above)				129.98
Line 15: TOTAL EXPENDITURES IN THE PERIOD				5,593.06