



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 9/2/2025 Ending: 10/21/2025

Type of Report: 2025 Pre-election Report

Monterroso, Jacqueline

Full Name of Candidate

WARD 1 SCHOOL COMMITTEE

Office Sought/ District

43 Haddon St
Revere, MA 02151

Residential Address

Committee to Elect Jacqueline
Monterroso

Committee Name

Victor Monterroso

Name of Committee Treasurer

43 Haddon St
Revere, MA 02151

Committee Address

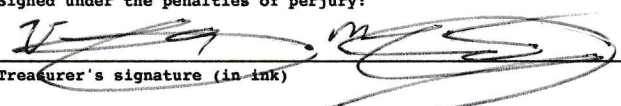
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$4,209.63
Total receipts this period:	\$6,360.00
Subtotal:	\$10,569.63
Total expenditures this period:	\$8,534.20
Ending Balance:	\$2,035.43
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	TD Bank

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)

10/22/2025
Date

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)

10-22-25
Date

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>
10/8/2025	Aleman, Jose 31 Walnut St. Apt 11 Somerville, MA 02143	\$100.00	
10/16/2025	Arango, Yesenia 248 Mountain Ave Revere, MA 02151	\$75.00	
10/1/2025	Bos-lun, Aaron 6801 Indian Creek Drive #201 Miami Beach, FL 33141	\$100.00	
9/25/2025	Chavez, Elizabeth 4749 Weston Rd Bartow, FL 33830	\$100.00	
10/9/2025	Cross, Brenda 41 Malcolm Rd Jamaica Plain, MA 02130	\$500.00	Consultant Kelly Service
10/6/2025	D'Ambrosio, Gerry 185 Devonshire St, 10th Fl Boston, MA 02110	\$500.00	Attorney D'Ambrosio & Brown Attorneys
9/22/2025	Da Silva, Fabricio 108 High St Revere, MA 02151	\$1,000.00	Real Estate Management J & A Dasilva Ventures, LLC
9/24/2025	Edwards, Lydia 186 London St Apt 1 Boston, MA 02128	\$100.00	
9/24/2025	Gonzalez Diaz, Daniel 1109 E 5th St Austin, TX 78702	\$200.00	Engineer Apptronik

10/16/2025	Jocol, Elvis 2 Norman St Clinton, MA 01510	\$100.00	
9/17/2025	Joy, Juan 991 First Drive Eagle Lake, FL 33839	\$100.00	
9/11/2025	Local 509 Service Employees Int'l Union Comm On Pol Ed, Ma Workers' Pol Action Comm 293 Boston Post Road West Marlborough, MA 01752	\$500.00	
9/10/2025	Lopez, Oscar 48 Chestnut St Swansea, MA 02777	\$100.00	
10/20/2025	MA & No. New England Laborers' District Council 7 Laborers Way Hopkinton, MA 01748	\$500.00	
10/16/2025	McGrath, Brenda 15 Ramsdell Pl Lynn, MA 01904	\$100.00	
10/9/2025	Pietri, Laila 17 Putnam St #2 Saugus, MA 01906	\$100.00	
10/17/2025	Rodriguez, Ana 205 Conant St Revere, MA 02151	\$500.00	Owner Dba Rodriguez Daycare
10/8/2025	Serena, Lea 348 Neponset Street Apt K Canton, MA 02021	\$100.00	
10/13/2025	Stefanini, Charles 15 Cunningham Drive Framingham, MA 01701	\$200.00	Principal Charles Stefanini Consulting Group
10/16/2025	Wissink-Adams, Trevor 90 Lexington Rd Lincoln, MA 01773	\$100.00	
Total Itemized Receipts:		\$5,075.00	
Total Unitemized Receipts:		\$1,285.00	
Total Receipts:		<u>\$6,360.00</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</u>	<u>Purpose</u>
9/4/2025	Actblue 366 Summer Street Somerville, MA 02143	\$1.98	Service Fee
9/10/2025	Actblue 366 Summer Street Somerville, MA 02143	\$3.95	Service Fee
9/17/2025	Actblue 366 Summer Street Somerville, MA 02143	\$4.94	Service Fee
9/24/2025	Actblue 366 Summer Street Somerville, MA 02143	\$18.98	Service Fee
9/30/2025	Actblue 366 Summer Street Somerville, MA 02143	\$18.05	Service Fee
10/1/2025	Actblue 366 Summer Street Somerville, MA 02143	\$12.87	Service Fee
10/3/2025	Actblue 366 Summer Street Somerville, MA 02143	\$3.37	Service Fee
10/8/2025	Actblue 366 Summer Street Somerville, MA 02143	\$16.81	Service Fee
10/16/2025	Actblue 366 Summer Street Somerville, MA 02143	\$29.28	Service Fee

10/14/2025	Amazon 410 Terry Ave N Seattle, WA 98109	\$22.29 Beachmont School Trunk or Treat
9/8/2025	Boyd's Direct 17a Gill St #6 Woburn, MA 01801	\$1,064.27 Mailers
10/6/2025	Boyd's Direct 17a Gill St #6 Woburn, MA 01801	\$817.30 Mailers
10/9/2025	Boyd's Direct 17a Gill St #6 Woburn, MA 01801	\$398.44 Palm Cards
10/15/2025	Boyd's Direct 17a Gill St #6 Woburn, MA 01801	\$787.30 Mailers
10/11/2025	Domino's Pizza 570 Broadway Revere, MA 02151	\$32.07 Food For Volunteers
9/8/2025	Dunkin Donuts 145 Broadway Revere, MA 02151	\$92.87 Donation For Arabic School
9/8/2025	Dunkin Donuts 145 Broadway Revere, MA 02151	\$37.59 Food For Volunteers
9/17/2025	Dunkin Donuts 145 Broadway Revere, MA 02151	\$42.29 Food For Volunteers
9/18/2025	Dunkin Donuts 145 Broadway Revere, MA 02151	\$51.47 Food For Volunteers
10/11/2025	Dunkin Donuts 1 Bennington St Revere, MA 02151	\$27.91 Food For Volunteers
10/15/2025	Fini LLC 99 Eastern Ave Worcester, MA 01605	\$3,000.00 Digital Ads
9/3/2025	Independent Newspapers, LLC 385 Broadway Revere, MA 02151	\$272.00 Advertising
10/14/2025	Independent Newspapers, LLC 385 Broadway Revere, MA 02151	\$72.00 Advertisements
10/6/2025	Las Delicias Colombianas 86 Shirley Ave Revere, MA 02151	\$445.12 Fundraiser
10/14/2025	Leadership for Educational Equity 1805 7th Street Nw, 6th Floor Washington, DC 20001	\$70.40 Consulting Fee
9/22/2025	MA Democratic Party 11 Beacon St #410 Boston, MA 02108	\$250.00 Votebuilder Fee

9/18/2025	Margarita's Mexican Restaurant 85 American Legion Hwy Revere, MA 02151	\$354.33 Primary Night Party
9/5/2025	Path To Victory LLC 136 S Hancock St Madison, WI 53703	\$200.00 Social Media Advertising
9/2/2025	Sam's Club 7 Walmart Blvd Hudson, NH 03051	\$13.98 Snacks For Volunteers
9/8/2025	Squarespace 8 Clarkson St New York, NY 10014	\$38.25 Web Services
10/7/2025	Squarespace 8 Clarkson St New York, NY 10014	\$38.25 Web Services
10/11/2025	Uber 1725 Third Street San Francisco, CA 94158	\$51.50 Volunteer Transport
9/29/2025	Walmart 770 Broadway Saugus, MA 01906	\$150.14 Printing and Postage
10/14/2025	Walmart 770 Broadway Saugus, MA 01906	\$75.32 Beachmont School Trunk or Treat Supplies
Total Itemized Expenditures:		\$8,515.32
Total Unitemized Expenditures:		\$18.88
Total Expenditures:		<u>\$8,534.20</u>