

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

	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date:	-1-23 Ending Date: 11-7-23
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution
VANESSA J. BIHSELLA Candidate, Full Name (if applicable) Chool Committee, Revere	Committee to telect Brasella Yilhael A. Biasella
Office Sought and District 10 Robert Percet Revene	Name of Committee Treasurer 10 fobert Pt. Fevere MA 02151
Residential Address' E-mail: biasella comnittee à gnail.com Phone # (optional):	Committee Mailing Address E-mail: biasella Committee Degmail. Committ
	(optional).
SUMMARY BALANCE	E INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	3,280,00
Line 3: Subtotal (line 1 plus line 2)	3,280.00
Line 4: Total expenditures this period (page 5, line	14) 2,802.26
Line 5: Ending Balance (line 3 minus line 4)	477,74
Line 6: Total in-kind contributions this period (page	e 6) O
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: /Antr	Ander
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind corfinance activity of all persons acting under the authority or on behalf of this committee in acceptable under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box of the committee in acceptable under the penalties of perjury:	tributions and liabilities for this reporting period and represents the campaign cordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date:
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the be activity, of all persons acting under the authority or on behalf of this committee in according incurred any liabilities nor made any expenditures on my behalf during this reporting personal control of the committee in according to the committee of the committee in according to the committee of the committee of the committee in according to the committee of the	est of my knowledge and belief, a true and complete statement of all campaign finance dance with the requirements of M.G.L. c. 55. I have not received any contributions
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the be finance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this campaign that the penalties of perjury:	n-kind contributions and liabilities for this reporting period and represents the

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)	
10/17/23 Addonitio 123 Mountain Ave Kev.		100.00	NA	
9/16/23	D. Bitistle UZISS 30 Whittier Rd. Medind, MA	100.00	NA	
10/12/23	1305si 202 Park the Rev.	100,00	NA	
9/24/23	CAMPTEIL 103 PAJANOVE B. NEV.	200.00	retired	
8/21/23	CAMMINGSTHYST. CAMBRIDGE, MA	500.00	CAMER LOCAL Union 328	
10/17/23	CASTELLAND 362 Churchill Sound Shid Seland, 12	250.00	Executive, Liberty Unival, FL	
10/17/23	l'Asselli 123 Mantain Ave Perere	45.00	retired	
7/21/23	Chauserlin 64 Spragre St. Serve	100.00	CONNECTION, REP.S.	
10/3/23	Diano 112 Lantein Ld. Kevere	200,00	Jown of Stropus	
9/24/23	Festa Fonellika, Revene	100.00	retired	
10/18/23	MARTEILI, Son 39 Jale St. Revere	100,00	PR Bellsort N/A	
10/11/23	Mc Dermott 8 Colonial Village Sr. #8 Arlington	100.00	NA	
	s over \$50 (or listed above)			
ie 10: Total Receip	ts \$50 and under* (not listed above)			
ie 11: TOTAL RE	CEIPTS IN THE PERIOD	·	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)
10/21/23	Meara 15 AMMAST bevere	100.00	Delivery Stiver, UPS
10/17/23	NASpolini 93 OAKWOOD Are Levere	150.00	Attorney,
10/17/23	Termillo, S. 86 wentworth St. Livere	100.00	Ntind
			,
Line 9: Total Receip	ots over \$50 (or listed above)	2,275.00	
Line 10: Total Recei	pts \$50 and under* (not listed above)	1,005.00	
	ECEIPTS IN THE PERIOD	3,280.00	← 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of F	
10/20	AMAZONE	410 Terry Ave	Purpose of Expenditure	Amount
10/25		N. Seattle, WA 98109	Chapaign sypplies	308.0
1/	Connolly Printing	17B Gill St.	Envelgoes, etc.	
7/18	Loymor ny many ny	Woburn, MA 01801	Pruper Dichers	247.3
10/10	lay Pie	649 Squire Rd.		
10/18	(m) I FIC	Never, MA 02151	Event	763.40
51.4	1) 1 100	494 Broudway #1] 700.70
8/17	Paples	SAUGIU, MA 01906	Launation	146.00
10/	11100	437 Lincoln Ave		77000
10/77	USPS	SAUGUJNA OLGOLO	Postage	1,029.60
		7.79917 01906		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	,			
-				
Landidata				
	4	Line 12: Expenditures over \$50 (o	or listed above)	2,494,43
		Line 13: Expenditures \$50 and und	_	
			(not noted above)	307.83
u have itamizad		Line 14: TOTAL EXPENDITUR include them in line 12. Line 13 should	RES IN THE PERIOD	7,802,26

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