



Commonwealth  
of Massachusetts

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

BOARD OF  
ELECTION  
COMMISSIONERS  
2023 OCT 30 AM 11:43  
REVERE, MA

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 9/12/2023 Ending: 10/30/2023

Type of Report: 2023 Pre-election Report

<p><u>Damiano Jr., Stephen</u> <i>Full Name of Candidate</i></p> <p><u>Councillor-at-Large</u> <i>Office Sought/ District</i></p> <p><u>172 Prospect Ave</u> <u>Revere, MA 02151</u> <i>Residential Address</i></p>	<p><u>Committee to Elect Stephen Damiano</u> <i>Committee Name</i></p> <p><u>Christopher Damiano</u> <i>Name of Committee Treasurer</i></p> <p><u>172 Prospect Ave</u> <u>Revere, MA 02151</u> <i>Committee Address</i></p>
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<b>SUMMARY BALANCE INFORMATION</b>	
Ending balance from previous report:	\$310.99
Total receipts this period:	\$225.00
Subtotal:	\$535.99
Total expenditures this period:	\$519.19
Ending Balance:	\$16.80
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$2,825.00
Name of Bank Used:	Santander

**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:

10/29/23  
Treasurer's signature (in ink) 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:

10/29/23  
Candidate's signature (in ink) 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>
9/22/2023	<b>Damiano Jr., Stephen</b> 172 Prospect Ave Revere, MA 02151	\$125.00	
9/28/2023	<b>Worcester, Brian</b> 30 Indian Rock Drive Saugus, MA 01906	\$100.00	Accountant
<b>Total Itemized Receipts:</b>		<b>\$225.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$225.00</u></b>	

## 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>
10/11/2023	<b>Abraham Lincoln School P.T.O</b> 68 Tuckerman Ave Revere, 02151	\$50.00	Donation To Fundraiser For Child With Cancer
10/16/2023	<b>Bjs Wholesale Club</b> 5 Ward St Revere, MA 02151	\$92.45	Donation of Candy For Trunk or Treat
9/18/2023	<b>Broadway Convenience Mart</b> 632 Broadway Revere, MA 02151	\$7.50	Ice For Coolers
9/25/2023	<b>Broadway Convenience Mart</b> 632 Broadway Revere, MA 02151	\$18.00	Ice and Bottled Water For Sign Hold Volunteers
9/27/2023	<b>Dunkin' Donuts</b> 155 Beach St. Malden, MA 02148	\$7.57	Coffee For Strategy Meeting
9/20/2023	<b>Good Diner</b> 361 Broadway Revere, MA 02151	\$16.00	Coffee/sandwiches For Strategy Meeting
9/28/2023	<b>Marketbasket</b> 275 Squire Rd. Revere, MA 02151	\$19.07	Beverages/snacks For Volunteers
9/20/2023	<b>Quick Food Store</b> 309 Revere Street Revere, MA 02151	\$10.47	Ice For Coolers For Sign Hood
10/4/2023	<b>Stop &amp; Shop</b> 540 Squire Rd Revere, MA 02151	\$22.16	Donation of Apples For Lincoln Preschool

10/4/2023 **Tara Vocino**  
75 Tranfaglia Ave  
Lynn, MA 01905

\$45.00 Photography For Media At Sign Hold

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9/27/2023 **Vistaprint**  
475 Wyman St  
Waltham, MA 02451

\$230.97 Door Hanger Cards

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<b>Total Itemized Expenditures:</b>	<b>\$519.19</b>
<b>Total Unitemized Expenditures:</b>	<b>\$0.00</b>
<b>Total Expenditures:</b>	<b><u>\$519.19</u></b>

## 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>
9/11/2023	<b>Damiano Jr., Stephen</b> 172 Prospect Ave Revere, MA 02151		\$2,700.00	
9/22/2023	<b>Damiano Jr., Stephen</b> 172 Prospect Ave Revere MA, 02151		\$125.00	
	<b>Outstanding Liabilities:</b>		<u>\$2,825.00</u>	