



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

2023 SEP 11 PM 12:03

Fill in Reporting Period dates: Beginning Date: 1/1/23 Ending Date: 9/1/23 File with: City or Town Clerk or Election Commission

Type of Report: (Check one)

- 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

Robert J. Haas III  
Candidate Full Name (if applicable)

Councillor-at-Large  
Office Sought and District

161 Fenley Street  
Residential Address

E-mail: bhaas122178@hotmail.com

Phone # (optional): 617-957-4555

Committee to Elect Bob Haas  
Committee Name

Jennifer Haas  
Name of Committee Treasurer

34 Sullivan Street  
Committee Mailing Address

E-mail: jhaas68@hotmail.com

Phone # (optional): 617-899-3389

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	\$13,570
Line 3: Subtotal (line 1 plus line 2)	\$13,570
Line 4: Total expenditures this period (page 5, line 14)	\$9,294
Line 5: Ending Balance (line 3 minus line 4)	\$4,276
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: <u>St. Jeans Credit Union</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: Jenny M. Haas (Treasurer's signature)

Date: 9/5/2023

#### 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: Poly Haas (Candidate's signature)

Date: 9/10/23



## 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)
8/21/2023	Brian Arrigo 63 Conant Street Acton, MA 1720	\$500	Commisioner Commonwealth of MA
4/4/2023	Sheila Arsenault 75 Garland Road Chelsea, MA 02150	\$250	Retired
5/24/2023	John Barrett 34 Woodland Road Revere, MA 02151	\$250	Retired
5/24/2023	Domenic Bocchino 106 Squire Road Revere, MA 02151	\$250	Insurance Agent Self
5/31/2023	Paul Buonfiglio 20 Wing Road Lynnfield, MA 01940	\$200	Owner Buonfiglio's Funeral Home
8/20/2023	Rose Candelora 6 Sullivan Street Revere, MA 02151	\$100	
4/14/23	Vincent Cammarata 76 Cushing Avenue Revere, MA 02151	\$100	
3/26/23	Alexa Carpinelli 13 Heath Road Peabody, MA 01960	\$100	
8/8/23	Gennaro D'Ambrosio 185 Devonshire St. 10th Floor Boston, MA 02110	\$500	Owner/ Attorney D'Ambrosio Law
4/22/23	Debbie DiGiulio 119 Arnold Street Revere, MA 02151	\$100	
3/26/23	Lenore DiLiegro 11 Squanto Road Peabody, MA 01960	\$1,000	Retired
4/20/23	Michael DiLiegro 11 Squanto Road Peabody, MA 01960	\$1,000	Councilor Recovery Centers of America
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
8/13/23	Angela and John Dwyer 123 Newman Street Revere, MA 02151	\$100	
5/24/23	Joann Giannino 14 Sigourney Street Revere, MA 02151	\$100	
5/24/23	Nancy Goldstein 51 Dehon Street #1 Revere, MA 02151	\$100	
5/24/23	Paul Guarino 32 Newbury Street Revere, MA 02151	\$75	
4/24/23	Jennifer Haas 34 Sullivan Street Revere, MA 02151	\$1,000	Administrative Manager Mass General Hospital
4/6/23	Juanita Haas 161 Fenley Street Revere, MA 02151	\$1,000	Retired
6/25/23	Donna and Richard Hayes 49 Gore Road Revere, MA 02151	\$100	
8/11/23	Josef Koch Jr. 24 Basswood Ave Saugus, MA 01906	\$500	President Clean Joe LLC Floor and Fire Restoration
5/15/23	Linda LaCasia 12 Sullivan Street Revere, MA 02151	\$100	
5/24/23	Samuel MacDonald 43 Cushman Avenue Revere, MA 02151	\$100	
3/20/23	Robert Mahoney 24 Tuttle Street Revere, MA 02151	\$200	Retired
4/14/23	John Moore 76 Asti Avenue Revere, MA 02151	\$250	Network Construction Manager Crown Castle
5/24/23	John Moore 76 Asti Avenue Revere, MA 02151	\$60	

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

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

**Line 11: TOTAL RECEIPTS 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**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/24/23	Zachary Moore 76 Asti Avenue Revere, MA 02151	\$60	
5/18/23	Laureen Neil 33 Murray Street Peabody, MA 01960	\$100	
5/24/23	Lynette and James O'Brien 87 Atwood Street Revere, MA 02151	\$100	
5/24/23	Kori Ohara 270 Beach Street Revere, MA 02151	\$100	
5/15/23	Paul Rizzo 19 Fellsmere Avenue Wakefield, MA 01880	\$250	Owner Rizzo Insurance
5/24/23	Carol and Hugo Rizzuto 261 Rice Avenue Revere, MA 02151	\$100	
5/24/23	Jamie Russo P.O. Box 365 Revere, MA 02151	\$1,000	Owner Eastern Equity Partners
5/24/23	Warren and Ann Marie Scott 31 Thorndike Street Revere, MA 02151	\$100	
5/7/23	Rachel Shanley 167 Fenley Street Revere, MA 02151	\$500	Principal Revere Public Schools
8/11/23	Marianne and Lawrence Simeone 105 Great Pond Drive Boxford, MA 01921	\$500	Attorney Law Office of Lawrence Simeone
5/17/23	Dorris Sorrentino 39 Trealley Road Revere, MA 02151	\$100	
3/11/23	Philip and Barbara Squitieri 201 Crescent Avenue Revere, MA 02151	\$150	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
4/26/23	Anne Straccia 1 Leonard Road Revere, MA 02151	\$100	
5/24/23	Joseph Tavano 15 Ruby Avenue Marblehead, MA 01945	\$100	
5/24/23	Carol Tye 51 Endicott Avenue Revere, MA 02151	\$200	Retired
5/29/23	Craig White 445 Essex Street Unit 204 Swampscott, MA 01907	\$100	
5/15/23	Michael Zaccaria 123 Cushman Avenue Revere, MA 02151	\$250	Owner Action Towing
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
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**SCHEDULE A: RECEIPTS**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/24/23	Irma Accettullo 655 Washington Avenue Revere, MA 02151	\$25	
8/15/23	Erin Bradley 28 Lincoln Street Milton, MA 02186	\$50	
5/24/23	Dorothy Citillo 21 Ford Street Revere, MA 02151	\$50	
5/18/23	Patricia DeRosa 20 Case Drive Revere, MA 02151	\$50	
5/24/23	Cosmo DiLiegro 20 Case Drive Revere, MA 02151	\$50	
5/24/23	John DiLiegro 191 Northshore Road Revere, MA 02151	\$50	
5/24/23	Patricia DiLiegro 191 Northshore Road Revere, MA 02151	\$50	
7/15/23	Ann Eagan 420 Revere Beach Blvd. Apt. 606 Revere, MA 02151	\$25	
5/24/23	Joseph Edmunds 10 River Avenue Revere, MA 02151	\$50	
5/24/23	Kelly Edmunds 10 River Avenue Revere, MA 02151	\$50	
5/25/23	Allen Fitzmaurice 285 Crescent Avenue Revere, MA 02151	\$50	
5/24/23	John Gidaris 43 Endicott Avenue Revere, MA 02151	\$50	
Line 9: Total Receipts over \$50 (or listed above)		<input type="text"/>	
Line 10: Total Receipts \$50 and under* (not listed above)		<input type="text"/>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<input type="text"/>	← 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)
5/24/23	Joy Granata 8 Longbow Road Stoneham, MA 02180	\$50	
5/24/23	Katherine Kleindfelt 43 Endicott Avenue Revere, MA 02151	\$50	
5/18/23	Lisa O'Brien 18 Lisa Road Peabody, MA 01960	\$50	
5/24/23	Daniel Maguire 114 Pearl Avenue Revere, MA 02151	\$50	
5/24/23	Michael Marchese 116 Roland Road Revere, MA 02151	\$50	
5/15/23	Michael Marchese 116 Roland Road Revere, MA 02151	\$25	
5/24/23	Randall Mondestin 58 Delano Avenue Revere, MA 02151	\$50	
5/3/23	Nancy Monkiewitz 721 Revere Beach Pkwy Revere, MA 02151	\$50	
5/18/23	Steven Moscato 105 Derby Road Revere, MA 02151	\$50	
5/25/23	Anthony Parziale 51 Arcadia Street Revere, MA 02151	\$50	
5/24/23	Joseph Petrigno 37 Pemberton Street Revere, MA 02151	\$50	
5/24/23	Michael Prizio 88 Rumney Road Revere, MA 02151	\$50	
5/24/23	Randy Raduazzo 31 Shurtleff Street Revere, MA 02151	\$50	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

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### SCHEDULE A: RECEIPTS

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/24/23	Randy Raduazzo Jr. 31 Shurtleff Street Revere, MA 02151	\$50	
4/14/23	Brian Rafferty 310 Fellsview Terrace Stoneham, MA 02180	\$50	
5/24/23	Brian Rafferty 310 Fellsview Terrace Stoneham, MA 02180	\$50	
7/17/23	Kathi-Ann Reinstein 5 Ensign Street Revere, MA 02151	\$50	
5/18/23	Francis Sarro 10 Carlson Avenue Revere, MA 02151	\$50	
5/24/23	Kim Silva 43 Endicott Avenue Revere, MA 02151	\$50	
5/24/23	Tarek Abou Habida 50 Agawam Street Revere, MA 02151	\$50	
5/24/23	Eleanor Vierra 27 Ford Street Revere, MA 02151	\$50	
5/24/23	Dan Vranos 38 Grand Avenue Revere, MA 02151	\$50	
5/24/23	SallyAnn Vranos 38 Grand Avenue Revere, MA 02151	\$50	
5/24/23	Joann Wood 175 Prospect Avenue Revere, MA 02151	\$50	
Line 9: Total Receipts over \$50 (or listed above)		\$13,570	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		\$13,570	← Enter on page 1, line 2

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## 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 \$50 and under may be added together, from committee records, and reported on line 13.*

**(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/24/23	Advocate Newspapers	573 Broadway Everett, MA 02149	Newspaper Ad	\$200
5/26/23	Beachmont School PTA	15 Everard Street Revere, MA 02151	Field Day Donation	\$100
6/29/23	Cape Shark	1291 Main Street Chatham, MA 02633	T- Shirts	\$420
7/23/23	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee and Donuts for Sign Holding	\$142.08
8/3/23	Evan Goldney Memorial Fund	389 Resivoir Avenue Revere, MA 02151	Donation	\$200
7/1/23	Home Depot	564 Broadway Saugus, MA 01906	Lumbar for Signs	\$123.24
6/12/23	Just a Little Help Foundation	P.O. Box 262 Revere, MA 02151	Donation	\$100
5/17/23	Lincoln School PTA	68 Tuckerman Street Revere, MA 02151	Field Day Donation	\$100
4/17/23	Marina at the Wharf	543 Northshore Road Revere, MA 02151	Kickoff Deposit	\$200
5/26/23	Marina at the Wharf	543 Northshore Road Revere, MA 02151	Kickoff Payment	\$1000
5/30/23	Marina at the Wharf	543 Northshore Road Revere, MA 02151	Kickoff Payment	\$2136.65
4/17/23	Northrop Printing	919 Winthrop Avenue Revere, MA 02151	Stickers	\$382.50
Line 12: Total Expenditures over \$50 (or listed above)				[ ]
Line 13: Total Expenditures \$50 and under* (not listed above)				[ ]
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				[ ]

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



**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/21/23	Northrop Printing	919 Winthrop Avenue Revere, MA 02151	Lawn Signs	\$812.81
6/5/23	Northrop Printing	919 Winthrop Avenue Revere, MA 02151	Signs	\$613.07
5/25/23	Party City	1160 Broadway Saugus, MA 01906	Balloons for Kickoff	\$105.62
7/26/23	Revere Beach Partnership	150 Beach Street Revere, MA 02151	Donation	\$150
4/19/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$180
4/25/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$200
5/16/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$234
5/18/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$70
6/28/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$70
8/15/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$288
8/23/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$214
8/30/23	Revere Journal (Independent News)	386 Broadway, Suite 105 Revere, MA 02151	Newspaper Ad	\$144
8/4/23	Row Row Row in Revere	24 Reynolds Avenue Everett, MA 02149	Donation	\$300
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

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







### 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 \$50 and under may be added together, from committee records, and reported on line 13.*

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
8/13/23	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee for sign holding	\$42.13
8/27/23	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee for sign holding	\$47.03
3/30/23	Harland & Clarke	50 Braintree Hill Park Braintree, MA 02184	Checks	\$41.34
3/27/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$54.40
4/14/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$12.50
4/20/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$49.25
4/22/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$5.15
5/15/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$21.96
5/18/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$13.25
5/24/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$20.85
5/24/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$5.40
5/29/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$5.15
Line 12: Total Expenditures over \$50 (or listed above)				<input type="text"/>
Line 13: Total Expenditures \$50 and under* (not listed above)				<input type="text"/>
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<input type="text"/>

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



**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
8/15/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$10.69
8/20/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$5.15
8/21/23	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$24.75
8/15/23	Revere High School, Boys Basketball	101 School Street Revere, MA 02151	Donation	\$50
3/31/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
4/30/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
5/31/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
6/30/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
7/31/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
8/31/23	St. Jeans Credit Union	171 VFW Parkway, Suite 200 Revere, MA 02151	Maintenance Fee	\$10
8/26/23	Stop and Shop	171 VFW Parkway, Suite 200 Revere, MA 02151	Water for sign holders	\$5.99
8/13/23	Walgreens	430 Broadway Revere, MA 02151	Water for sign holders	\$7.58
Line 12: Expenditures over \$50 (or listed above)				\$9,294
Line 13: Expenditures \$50 and under* (not listed above)				
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>\$9,294</b>

Enter on page 1, line 4 →

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