

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

2023 SEP 20 PM 12: 37

File with: City or Town Clerk or Election Commission Ending Date: Beginning Date: Fill in Reporting Period dates: Type of Report: (Check one) dissolution vear-end report 30 day after election 8th day preceding election 8th day preceding preliminary Ognne McKenn A
Candidate Full Name (if applicable) Office Sought and District 830 Win throp Ave - Revers, MA 02151
Residential Address Committee Mailing Address E-mail: Mfcrra7525 at COMIGST. NET E-mail: MCKINDI at acl. Com Phone # (optional): 617 - 697 - 7596 Phone # (optional): SUMMARY BALANCE INFORMATION: 32367.73 Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) 9710 -42077.73 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 12996.07 29080.71 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: CH12005 BK 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. Date: 0/19/23 Signed under the penalties of perjury: 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. 1 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. Date: 9/19/13

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.)

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)		
3/23/23	Jamie Russo PO BOX 365 Revere, MA ODISI	1000 -	Developer		
3126123	M+L Realty 7809F 397 Rice Ave Revere, MA 02151	200 -	owner		
3/27/23	Arthur Croce 11 Montforn Ave Revice, MA 02151	250 -	Retired		
3/30/13	John Forp 3 Seel Harbor Road winterpp, MA 02152	250-	Owner		
4/3/23	Robert Incilo 157 Bass POINT RD Dahant, M 01908	250-	OWNER		
4/12/23	Damian SZOTY 3 MONUMENT AVE Charlestan, MA O2129	250 -	Developer		
5/9/23	Andrew + Daniel Sich 335 Lee Burbank Hwy Reveres MA 02151	1000-	Owner		
6/22/23	Robert Di Pasquale 139 Crystal Ave Reveres MA Orisi	200 -	Retired		
7/23/23	Arthur Croce 10 Comm AUC - AST# 402 Pegbody, MA 01960	250-	Retireo		
7/24/23	HYM INVESTMENT Group LLC I CONGROSS ST - 114 Floor BOSTER MA 02114	710-	Developer		
8/1/23	Gleg Uritskiy GS Overlook Road West Roxbury, MA 02132	1000 -	Developer		
8/3/23	Caleb Menchestr 210 Robinson Steet 5 Kingston, RI 01879	1000-	Developer		
Line 9: Total Rec	eipts over \$50 (or listed above)	6360-			
Line 10: Total Rec	eipts \$50 and under* (not listed above)				
	RECEIPTS IN THE PERIOD	6360 -	← Enter on page 1, line 2		
* If you have itemize	ed receipts of \$50 and under, include them in lin	ne 9. Line 10 shou	ld include only those receipts not itemized above. Page 2		

SCHEDULE A: RECEIPTS (continued)

Name and Residential Address Occupation & Employer					
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)		
8/6/23	Josef Koch 24 Besevood Ava Scugus, MA 61906	500-	Owner		
8/11/23	Lawrence Simeone 105 Great Pono Drive Boxford MA 01921	500-	ATTOUNEY		
8/21/23	Dan Rizzo 35 Rolono RD Resere, MA 02151	250-	OWNER		
812:123	Michael Mercurio 89 Franklin Ave Resciel MA O2151	200 -	Owner		
8/21/23	Maribeta DiBlasi 240 Bellinahan Ave Revere, MA 62151	100-	AnaylsT		
8/21/13	Victor Dinarello 43 Jarvis Street Revole, MA OLISI	106 -	retuep		
8/4/23	Andrea + Denise 20110 19 oschero Auc Revoic, MA 02151	100-			
8/21/23	Tames De Pavlo 849 Rovere Beach Plwy Rovere, MA 02451	100-			
8/21/23	Ryon Waldron 20 Hall Street Revero, MA 02131	100 -			
8/२१/३३	MIChael Zecceria 123 Comminas Ave Revese, ma osisi	250-	Owner		
8/28/23	Scott DeLoney 40B CIST AVE ROJES, MA 02151	100 -			
8125123	Rosewary Jacobs Saugus, MA 01906	100-			
8/2/23	POUL & Janet Lavery SI WINGROOP ARE REVERLY MA 02151	100-			
Line 9: Total Reco	eipts over \$50 (or listed above forer 57	5 7 600 -			
Line 10: Total Rec	eeipts \$50 and under* (not listed above)				
	RECEIPTS IN THE PERIOD	9710 -	Enter on page 1, line 2 Id include only those receipts not itemized above.		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

*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	
1/7/23	the Advocate Newspaper	PO BOX 490407 EVELETTIMA 02149	ADV	100 -	
1/16/23	Logan Dicerto	HO CRESCENT AVE REVOSE, MA 67151	Donation	50-	
3/3/23	Revere High School	101 School Stroet Revero, Mx 02151	Scholarship	300-	
319123	TargeT	36 Fortung Drive Reveres MA 02151	Stationery	118.99	
3/9/23	US Postal Service	5 michael's mail Windurch, ma 02152	Postage	63-	
3/21/23	Coastal Millings WOCK	Revere, MA 02151	Donation	So -	
3/31/23	Beachmont Veterans Memorial School	B EVERORD SKEET REVERENMA DAS!	Hall Rental	230-	
41/123	Rumney marsh Academy PTO	140 American Legion Reveres MA 02151	Donation-Field Day	100 -	
4/8/23	the Advocate nouspaper	PO BOX 490407 EVERETT, MA 02149	ADV	50-	
4/10/23	Frdependence Newspaper	385 Broadway Revere, MA 02151	AOV	65-	
4/16/23	Beachmont Veterans memorial School	15 Everaro Street Bevere, MA OZISI	Donatiun - Field Day	200-	
4/19/23	Un world Food Program USA For Suban	1750 H ST MW - SULE#500 WOShinaten, DC 20006	Donation	100-	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	142699	
		Line 13: Total Expenditures \$50	and under* (not listed above)		
	Enter on page 1, line 4 →		URES IN THE PERIOD	142699	

^{*} 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)

•	To Whom Paid	The state of the s	an litera	Amount	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	Gorfield inidale	176 Gorfield AVR	Denation - Field Day	100 -	
4/18/23	School PTO	Raverel MA ODISI	point (e.) Tress bey	70	
	Lincoln School	68 Tuckerman ST	Dal Cank	100 -	
4/20/23	РТО	Revere, MA OHSI	Donation - Field Day	100	
		395 Revere Street			
4/28/23	Paul Revere	Revere, MA OHSI	Donatus - Field Day	100-	
1100100	School PTO				
4/28/23	SBA middle	107 newhall Street	Donation - Field Day	100-	
412812	School PTO	REVEREI MA 02451			
11	Independent	385 Broadway	AOV	180-	
5/2/23	newspaper	Revore, MA 02151	7101	10	
	Robert	805 WINTEROD Ave			
5/33/23	MCKennA	Raverer MA ONSI	Art Work	120-	
		PO BOX 490407			
5/28/23	the Advocate	EVOLUTT, MA 02149	ADV	350-	
	Newspaper				
5/28/23	Independent	385 Broadway	ADV	70-	
3/00/10	newspaper	Revere , MA OHISI			
(1.1-	Row Row Row in	24 Reynolas Ave	Donation	100 -	
6/20/23	Revere For Autism	Everett, Mt 02149	Donation	100	
	60 Fund me	85 Jefferson Ave	0 /0	100 -	
6/20/23		Redwood City, CA 940d	Donation	100	
		430 Broadway			
6/21/23	Walgreenis	Reverer MX OHSI	Photois	112.84	
		1919 WINTEROP AVE			
6/20/23	Mortarop Printing	Revose, MA 02151	Printing	98262	
dodo	Revere Beach	150 Beach Street	Donation	150	
6/22/23	Partnership	Revole, mx 02151	DOTTO (III)		
	Line 12: Expenditures over \$50 (or listed above)				
	Line 13: Expenditures \$50 and under* (not listed above)				
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	2565.46	
* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only above.

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

eport 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	
6/24/23	Beachmont VFW	150 Bennington STreet	Donation	50-	
7/6/23	Rena's Ride Concer Fund	6 (contry Club Road Andover, mx 01810	Denetion	70 -	
7/12/23	NE Karte Championship	185 Neuman STreet Reversi MA OSISI	Donation	350-	
2/12/23	northrop Printing	919 WINTURD AVE REVERDIMA 02151	Printing	416-	
7/21/23	Stop + Shop Food	Revoio, MA OHS!	Food	186.91	
7/22/23	Dunkin Donuts	Revolution STI-ST	Food	101.80	
7/23/23	VISTA PrinT	95 Hoyoen Aug Lexination, MA 01731	Invitations	16054	
र/जा/३३	US Postal Service	5 michaels mail WITHEROPI MA 02152	Postage	66-66	
811/23	Robert McKennA	Reverer MA ONS!	Design caros	100 -	
81.123	6SF Tax Serviceinc	206 Broadway Revere, MA OJISI	Accountant	100-	
817123	us Postal Service	5 Michaels Way Winterop, MA 02153	Stamps	132-	
819/23	Olo School Apparel	341 Central ST Sququs, MA 01906	T-Shirts	464-	
Line 12: Total Expenditures over \$50 (or listed above)				2167.91	
Line 13: Total Expenditures \$50 and under* (not listed above)					
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	2167.91	
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized Page 6 above.

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

eport all expenditures. Please include your committee name and a page number on each page.)					
	Address	Purpose of Expenditure	Amount		
northrop Printing	REVERENMA ODISI	Printing	1248.44		
VISTA POINT	45 Hayorn Ave Lexinaton, MA 01731	Palm Cards	221,40		
portarup Printing	ROUDIE, MA OZIS	Printing	1248.44		
Demaino Restaurant	14 Malden STreET Rever, MA 02151	Food	2141.13		
SOLTETECH Printing	REVOCAL MA OFISI	51915	60-		
Amazon		Envelope + Cartudges	38.63		
Billy C's	441 Revere Street Revere, MA 07151	Dinner	7292		
IndependenT newspaper	385 Broadwox Revers, MA OFIST	ADV	70 -		
US Postal Service	5 michaels way Winterof, MA 02152	Stanps	132 -		
Revere	400 Broadway Reulie, MA OFISI	Dongtion	150 -		
Fire Revose Concert	249 Broadway Revolut MA 02151	Food	70-		
us Postal Service	S Michaels way Winterof, MA Odisa	Stamps	132 -		
	Line 12: Total Expenditures or	ver \$50 (or listed above)	5585.06		
	Line 13: Total Expenditures \$5	0 and under* (not listed above)			
Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	558506		
	VISTA Print PORTATUP Printing Demaino Restaurant SOLTETECH Printing Amazon BILLY C'S Endependent newspaper US Postal Service Revere Revere Concert US Postal Service	(alphabetical listing) Address POPTHORAP POINTING POPTHORAP POI	(alphabetical listing) Address Purpose of Expenditure POPHACOP PSINTING PSINT PSINT PSINTING POPHACOP PSINTING PSINTING		

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized Page 7 above.

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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Paid		385 Broadway		12/-
9/8/13	Independent Newspaper	Revoles MA 02151	AOV	576-
110/2	Mews Paper			
-1.1.	the Advocate	PO BOX 490407	AOV	675-
9/8/23	news faper	EVELETTI MA 02149	/) 0 /	
			,	
		Line 12: Total Expenditures o	over \$50 (or listed above)	1251-
		Line 13: Total Expenditures \$:	50 and under* (not listed above)	
			TURES IN THE PERIOD	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only Page 8 above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Receive	d	From Whom Received*	Residential Address	Description of Contribution	Value	
			NA			
			Line 15: In-Kind Contributions	over \$50 (or listed above)		
			Line 16: In-Kind Contributions	\$50 & under (not listed above)		
		Enter on page 1, line $6 \rightarrow$	line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS			

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount