

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

File with: City or Town Clerk or Election Commission

TEVERE, MA

Reporting Period: Beginning: 5/22/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Osterman, Danielle

Full Name of Candidate

City Council Ward 2, City of Revere

Office Sought/ District

14 Walnut Pl Apt 4 Revere, MA 02151

Residential Address

CTE Danielle Osterman

Committee Name

Gemma Martin

Name of Committee Treasurer

14 Walnut Pl Apt 4 Revere, MA 02151

Committee Address

| SUMMARY | BALANCE | INFORMATION |
|---------|---------|-------------|
|---------|---------|-------------|

| Ending balance from previous report: | \$0.00 |
|---|------------|
| Total receipts this period: | \$5,325.00 |
| Subtotal: | \$5,325.00 |
| Total expenditures this period: | \$3,686.55 |
| Ending Balance: | \$1,638.45 |
| 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: | |

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:

Date

Treasurer's signature (in ink)

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)

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.

| Date | Name and Residential Address | Amount Occupation and Employer |
|-----------|------------------------------|--------------------------------|
| 7/11/2023 | Aberly, Naomi | \$250.00 Not Employed |
| | 32 Derne St Apt 5a | Not Employed |
| | Boston, MA 02114 | |
| 7/6/2023 | Benton, Blake | \$200.00 Social Worker |
| | 12 Beech Street, Apartment 2 | Vinfen |
| | Cambridge, MA 02140 | |
| 8/31/2023 | Burriss, Lucy | \$200.00 Manager |
| | 46 Dearborn St Apt 3 | JVS Boston |
| | Medford, MA 02155 | |
| 5/30/2023 | Byrnes, Jeff | \$50.00 Software Engineer |
| | 294 Summer St | Dark Sky |
| | Somerville, MA 02144 | |
| 6/5/2023 | Cardona Ramirez, Angelica | \$100.00 Owner |
| | 23 Harrington St | Chocolaffee LLC |
| | Revere, MA 02151 | |
| | Del Mundo, Guenevieve | \$25.00 Administrator |
| | 920 Narragansett Boulevard | CCHP |
| | Providence, RI 02905 | |
| 7/17/2023 | Dumas, Janice | \$25.00 Not Employed |
| | 50 Walnut Ave Apt 310 | Not Employed |
| | Revere, MA 02151 | |
| 6/12/2023 | Franco, Cindy | \$50.00 Social Worker |
| | 2919 E Rose Ave | Public Counsel |
| | Orange, CA 92867 | |
| | Goodman, Molly | \$100.00 Attorney |
| | 111 Perkins St., Apt 70 | The Midas Collaborative |
| | Jamaica Plain, MA 02130 | |

| 7/6/2023 Goodman, Molly | \$25.00 Attorney |
|---|----------------------------------|
| 111 Perkins St., Apt 70 | The Midas Collaborative |
| Jamaica Plain, MA 02130 | The windas Collaborative |
| 8/1/2023 Goodman, Molly | \$25.00 Attoms |
| 111 Perkins St., Apt 70 | \$25.00 Attorney |
| Jamaica Plain, MA 02130 | The Midas Collaborative |
| 8/28/2023 Goodman, Molly | \$25.00 Attorney |
| 111 Perkins St., Apt 70 | \$25.00 Attorney |
| Jamaica Plain, MA 02130 | The Midas Collaborative |
| 10/3/2023 Goodman, Molly | \$25.00 44 |
| 111 Perkins St., Apt 70 | \$25.00 Attorney |
| Jamaica Plain, MA 02130 | The Midas Collaborative |
| 8/31/2023 Grogan, Janet | 975 00 N. / F. |
| | \$75.00 Not Employed |
| 72 Mount Vernon Street | Not Employed |
| Somerville, MA 02145 | 0100.00 |
| 7/17/2023 Jaramillo, Juan Diego | \$100.00 Executive Assistant |
| 609 West 137th Street 43 | NYCLU |
| New York, NY 10031 | 250.00 0 |
| 6/12/2023 Kantor, Reuben | \$50.00 Government |
| 27 Robinwood Ave #3 | City of Boston |
| Jamaica Plain, MA 02130 | |
| 6/12/2023 Kendall, Debra | \$1,000.00 Not Employed |
| 42 Maxwell Woods Dr | Not Employed |
| Cape Elizabeth, ME 04107 | |
| 6/5/2023 Kramer, Brad | \$25.00 Principal |
| 815 Washington St #1 | Kramer Law and Policy |
| Brookline, MA 02446 | |
| 8/31/2023 Lerman, Gerald | \$50.00 IT Lead |
| 660 Ocean Ave #523 | BMO Bank NA |
| Revere, MA 02151 | 00000 |
| 6/12/2023 Lewin-karras, Emilia | \$50.00 Social Work |
| 3117 11th Ave S | CC Twin Cities |
| Minneapolis, MN 55407 | 050000 |
| 6/16/2023 Lumaj, Sam | \$50.00 Not Employed |
| 53 Atwood St | Not Employed |
| Revere, MA 02151 | |
| 9/28/2023 MA Pace Social Workers Political Action Committee | \$500.00 |
| 7 St. Mark Street | |
| Jamaica Plain, MA 02130 | 80107 |
| 6/26/2023 Maddrey, Tarik | \$25.00 Not Employed |
| 258 Broadway | Not Employed |
| Revere, MA 02151 | 0000 00 N - F |
| 10/10/2023 Maddrey, Tarik | \$200.00 Not Employed |
| 258 Broadway | Not Employed |
| Revere, MA 02151 | |
| 6/12/2023 Maglalang, Dale | \$100.00 Postdoctoral Researcher |
| 3615 Washington St | Brown University |
| Jamaica Plain, MA 02130 | |
| 9/18/2023 Mondestin, Randall | \$50.00 Director |
| 58 Delano Ave | Revere |
| Revere, MA 02151 | |

| 6/16/2023 Nabors, Marlin | | \$100.00 | |
|---------------------------------|-----------------------------------|------------|---------------------------------------|
| 8 Chandler St | | | |
| Salem, MA 01970 | | | |
| 8/31/2023 Nordenberg, Danielle | | \$100.00 | Horticulturist |
| 14 Walnut Place, Unit 4 | | | Cityscapes |
| Revere, MA 02151 | | | |
| 5/22/2023 Osterman, Chelsea | | \$500.00 | Physician |
| 50 Baker Place | | | Flatiron Health |
| Asheville, NC 28806 | | | |
| 6/12/2023 Osterman, David | | \$1,000.00 | Not Employed |
| 42 Maxwell Woods Dr | | | Not Employed |
| Cape Elizabeth, ME 04107 | | | |
| 6/5/2023 Shelton, James | | \$100.00 | Public Transportation |
| 6 Marie St | | | Central Transportation Planning Staff |
| Dorchester, MA 02122 | | | |
| 6/5/2023 Snyder, Jacob | | \$100.00 | Call Taker |
| 81 Otis St | | | City of Revere |
| Winthrop, MA 02152 | | | |
| 5/30/2023 Snyder, Steven | | \$50.00 | Manager |
| 10 New Street, 1305 | | | EBNHC |
| East Boston, MA 02128 | | | |
| | Total Itemized Receipts: | \$5,325.00 | |
| | Total Unitemized Receipts: | \$0.00 | |
| | | | |

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.

| Date Name and Address | Amount Purpose |
|-----------------------|------------------------------------|
| 5/22/2023 Actblue, | \$19.75 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 5/30/2023 Actblue, | \$7.91 Credit Card Processing Fee |
| Po Box 441146 | • |
| Somerville, MA 02144 | |
| 6/5/2023 Actblue, | \$12.84 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 6/12/2023 Actblue | \$89.88 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 6/16/2023 Actblue | \$5.93 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 6/26/2023 Actblue | \$0.99 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 7/6/2023 Actblue | \$8.89 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 7/11/2023 Actblue | \$9.88 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |
| 7/17/2023 Actblue | \$4.94 Credit Card Processing Fee |
| Po Box 441146 | |
| Somerville, MA 02144 | |

| 0/1/2022 | A - 41-1 | 00.02 | Credit Card Processing Fee |
|------------|-------------------------|----------|------------------------------|
| 8/1/2023 | | \$0.33 | Credit Card i rocessing i ce |
| | Po Box 441146 | | |
| | Somerville, MA 02144 | | |
| 8/28/2023 | | \$0.99 | Credit Card Processing Fee |
| | Po Box 441146 | | |
| | Somerville, MA 02143 | | |
| 8/31/2023 | Actblue | \$16.80 | Credit Card Processing Fee |
| | Po Box 441146 | | |
| | Somerville, MA 02143 | | |
| 9/18/2023 | Actblue | \$1.98 | Credit Card Processing Fee |
| | Po Box 441146 | | |
| | Somerville, MA 02143 | | |
| 10/3/2023 | Actblue | \$0.99 | Credit Card Processing Fee |
| | Po Box 441146 | | |
| | Somerville, MA 02143 | | |
| 10/10/2023 | Actblue | \$7.90 | Credit Card Processing Fee |
| | Po Box 441146 | | |
| | Somerville, MA 02143 | | |
| 6/26/2023 | Amalgamated Bank | \$5.00 | Fee |
| | 275 Seventh Ave | | |
| | New York, NY 10001 | | |
| 7/26/2023 | Amalgamated Bank | \$5.00 | Fee |
| | 275 Seventh Ave | | |
| | New York, NY 10001 | | |
| 8/25/2023 | Amalgamated Bank | \$5.00 | Fee |
| | 275 Seventh Ave | | |
| | New York, NY 10001 | | |
| 9/27/2023 | Amalgamated Bank | \$5.00 | Fee |
| | 275 Seventh Ave | | |
| | New York, NY 10001 | | |
| 6/26/2023 | Chick Montana Group | \$125.00 | Consulting |
| | 202 Bonham Rd | | |
| | Dedham, MA 02026 | | |
| 6/30/2023 | Chick Montana Group | \$125.00 | Consulting |
| | 202 Bonham Rd | | |
| | Dedham, MA 02026 | | |
| 8/5/2023 | Chick Montana Group | \$156.25 | Consulting |
| | 202 Bonham Rd | | |
| | Dedham, MA 02026 | | |
| 9/3/2023 | Chick Montana Group | \$156.25 | Consulting |
| | 202 Bonham Rd | | |
| | Dedham, MA 02026 | | |
| 9/30/2023 | Chick Montana Group | \$218.75 | Consulting |
| | 202 Bonham Rd | | |
| | Dedham, MA 02026 | | |
| 10/17/2023 | Hillside Press LLC | \$264.04 | Printing |
| | 192 Green St | | |
| | Melrose, MA 02176 | | |
| 6/25/2023 | McLaughlin Creatives | \$35.00 | Graphic Design |
| | 160 Playstead Rd Unit 2 | | |
| | Medford, MA 02153 | | |
| | | | |

| 7/6/2023 McLaughlin Creat | ives | \$105.00 Consulting | |
|------------------------------|--------------------------------|---------------------|--|
| 160 Playstead Rd U | nit 2 | | |
| Medford, MA 0215 | 3 | | |
| 6/20/2023 Sterling Printing | | \$1,026.38 Printing | |
| 214 Main St | | | |
| Stoneham, MA 021 | 80 | | |
| 10/17/2023 Sterling Printing | | \$852.66 Printing | |
| 214 Main St | | | |
| Stoneham, MA 021 | 80 | | |
| 6/27/2023 USPS | | \$63.00 Postage | |
| 300 Broadway | | | |
| Revere, MA 02151 | | | |
| 8/21/2023 Vistaprint | | \$120.79 Printing | |
| 275 Wyman St | | | |
| Waltham, MA 0245 | 1 | | |
| 6/26/2023 Osterman, Danielle | | \$227.77 | |
| | Total Itemized Expenditures: | \$3,686.55 | |
| | Total Unitemized Expenditures: | \$0.00 | |
| | Total Expenditures: | \$3,686.55 | |

Schedule R: Reimbursements

Date Reimbursee
6/26/2023 Osterman, Danielle

Total Amount

\$227.77



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

| Osterman | CTE Danielle Osterman |
|-----------------------------|-----------------------|
| Individual Being Reimbursed | Committee Name |
| \$227.77 | 6/26/2023 |
| Amount of Reimbursement | Date of Reimbursement |

| Date Name And Address | Amount Purpose |
|-------------------------------|--------------------|
| 6/23/ 2023 Walmart | \$13.87 Cable Ties |
| 780 Lynnway | |
| Lynn, MA 01905 | |
| 5/14/2023 Wix.com | \$204.00 Website |
| 40 Namal | |
| Tel Aviv, IS 6350571 | |
| 5/14/2023 Wix.com | \$9.90 Domain Name |
| 40 Namal | |
| Tel Aviv. IS 6350571 | |