



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS
2023 OCT 30 PM 6:53
REVERE, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/12/23 Ending Date: 10/20/23

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

John Joseph Stamatopoulos
Candidate Full Name (if applicable)
Ward 4 City Council
Office Sought and District
15 Sewall St. REVERE, MA 02151
Residential Address
E-mail: JJStamat@comcast.com
Phone # (optional): 617-694-0152

CTE John J. Stamatopoulos
Committee Name
Judy Zella
Name of Committee Treasurer
15 Sewall St. REVERE, MA 02151
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>250.55</u>
Line 2: Total receipts this period (page 3, line 11)	<u>192.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>442.55</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 3069.76</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>-2627.21</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 3000.00</u>
Line 8: Name of bank(s) used:	<u>St. Jean's Credit Union / RBG Citizens</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: _____ (Treasurer's signature) Date: _____

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: _____ (Candidate's signature) Date: 10/30/23

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/26	[Handwritten Name]		
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)		\$192.00	
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 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
9/30/23	Staples	Broadway Savings	Poster Boards	31.09
10/1/23	Home Depot	1100 Revere Beach Pkwy Chelsea	Supplies	57.76
9/30/23	Best Buy	152 Santilli Way Essex	Supplies	55.63
9/30/23	Restorations Depot	82 Brassta Essex	Supplies fallfest	131.08
9/14/23	BJS	5 Ward St Revere	Food 2 hours st. 45 dollar	80.46
9/14/23	Safestech	121 Broadway Revere	Printing	12.00
9/15/23	BJS	5 Ward St	Food Beachmen PTO	57.95
9/17/23	Chester's	285 Broadway	Pizza	88.00
10/13	Revere Union	Broadway Revere	Ad	108
10/10	Revere Union	Broadway Revere	Ad	182
10/10	Revere Union	Broadway	Ad	475
9/30	Staples	Broadway Savings	Print	795.00
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 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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
9/26	Ralph Jarama	Brodway	AA	147.60
9/20	Rose Jarama	Brodway	Ad	108
9/18	Raffle	online	Ad	120.00
9/18	Boston Business Printing	115 Broad St.	Printing	79.09
9/18	Chamber	Brodway	fall fest	51.25 ⁰⁰
9/13	Journal Review	Brodway	Ad	\$270
9/13	Ralph Jarama	Brodway	Ad	\$162.00
10/14/23	Fedex office	Brodway Scaps	PTCO	\$145.55
10/5/23	Beachman Ingramm Com	Police Station	xmas tree	\$750.00
10/11/23	SJS	SWDSE	Carly RMA	\$21231
Line 12: Expenditures over \$50 (or listed above)				30697.6
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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 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
10/30	Stamatopakis, John	15 Sewall St. Revere, MA	Personal loan	\$3000.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				