



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

19 JAN -7 AM 8:56

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.18 Ending Date: 12.31.18

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

JOHN R. CORREGGIO
Candidate Full Name (if applicable)
COUNCILLOR-AT-LARGE
Office Sought and District
30 GRAVES ROAD, REVERE, MASS. 02151
Residential Address
E-mail: JRC27@COMCAST.NET
Phone # (optional): 781-284-5059

COMMITTEE TO ELECT JOHN R. CORREGGIO
Committee Name
NICOLENA NELLI MONGIELLO
Name of Committee Treasurer
30 GRAVES RD. REVERE, MASS. 02151
Committee Mailing Address
E-mail: JRC27@COMCAST.NET
Phone # (optional): 781-284-5059

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>175.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>7,425.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>7,600.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>7,402.05</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>197.95</u>
Line 6: Total in-kind contributions this period (page 6)	<u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>-0-</u>
Line 8: Name of bank(s) used:	<u>CITIZENS BANK REVERE, MASS</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: Nicolena Nelli Mongiello (Treasurer's signature) Date: DEC 31, 2018

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: John R. Correggio (Candidate's signature) Date: DEC 31, 2018

SCHEDULE A: RECEIPTS

①

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)
APRIL 24 2018	BUILDING WRECKERS LOCAL 1150 MAIN ST 1421 TEWKSBURY, MA. 01876	\$ 200.00	UNION
APRIL 7 2018	ROBERT J. CAMPBELL JR. 526 BEACH ST REVERE, MA. 02151	\$ 50.00	RETIRED
MARCH 29 2018	BOSTON CARMEN'S UNION-589 295 DEVONSHIRE ST BOSTON, MA. 02110	\$ 300.00	UNION
MARCH 27 2018	BUILDING WRECKERS LOCAL 1150 MAIN ST 1421 TEWKSBURY, MA. 01876	\$ 200.00	UNION
FEB 21 2018	MASS BRICKLAYERS LOCAL-3 550 MEDFORD ST BOSTON, MA. 02129	\$ 500.00	UNION
APRIL 23 2018	RALPH CARUSO JR. 320 CHARGER ST REVERE, MA. 02151	\$ 150.00	SELF EMPLOYED CARUSO CONSTRUCTION
APRIL 30 2018	LUIGI CICCONE 19 FIRST ST. SAUGUS, MA. 01906	\$ 150.00	SELF EMPLOYED CICCONE CONSTRUCTION
APRIL 25 2018	ARMANDO M. CITRO 106 FRANKLIN ST REVERE, MA. 02151	\$ 50.00	RETIRED
MARCH 20 2018	DONALD J. COREY 330 BEALON ST BOSTON, MA. 02116	\$ 150.00	SELF EMPLOYED BLANCHES LIQUER
APRIL 30 2018	ROBERT J. DELORUSSO 24 FLEET ST BOSTON, MA. 02113	\$ 250.00	RETIRED
MARCH 25 2018	WILLIAM J. DEPIANO JR. 47 WALNUT ST READING, MA. 01867	\$ 150.00	SELF EMPLOYED DEPIANO INS.
APRIL 23 2018	STANLEY C. DEMARTINS 11 WYMON WAY LYNNFIELD, MA. 01940	\$ 300.00	SELF EMPLOYED PLANET FITNESS
Line 9: Total Receipts over \$50 (or listed above)		2,450	
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
MARCH 21 2018	VINCENT A. DICESARE 1605 NORTH SHORE RD REVERE, MA. 02151	\$ 300.00	SELF EMPLOYED ATLAS AUTO BODY
MAY 8 2018	PAUL W. DIMAURA 285 RIVER ST. NORTH WEYMOUTH, MA. 02191	\$ 250.00	SELF EMPLOYED ATTY
MARCH 22 2018	JOHN J. FORD 3 SEAL HARBOR RD WINTHROP, MA. 02152	\$ 200.00	SELF EMPLOYED TOP CAB
MAY 3 2018	JACKSON GATEMEN 3 TIP TOP ROAD SWAMPSCOTT, MA. 01907	\$ 100.00	SELF EMPLOYED OWNER OF RENZIOS
APRIL 30 2018	IRON WORKERS LOCAL-7 195 OLD COLONY AVE SOUTH BOSTON, MA. 02127	\$ 500.00	UNION
MARCH 16 2018	IRON WORKERS DIST. COUNCIL P.O. BOX-96 SOUTH BOSTON, MA. 02127	\$ 250.00	UNION
MARCH 18 2018	I. B. E. W. LOCAL-2222 1137 WASHINGTON ST DORCHESTER, MA. 02124	\$ 100.00	UNION
OCT 11 2018	I. U. O. E LOCAL # 4 16 TROTTER AVE MEDWAY, MA. 02053	\$ 100.00	UNION
MARCH 15 2018	I. U. O. E. LOCAL # 4 16 TROTTER AVE MEDWAY, MA. 02053	\$ 100.00	UNION
APRIL 23 2018	ROBERT A. INELLO 727 REVERE BEACH PKY REVERE, MA- 02151	\$ 150.00	SELF EMPLOYED INELLO ELECTRIC
JUNE 25 2018	MASS LABORERS DIST. COUNCIL 7 LABORERS WAY HOPKINTON, MA. 01748	\$ 250.00	UNION
APRIL 20 2018	ARMANDO M. LEO 706 WASHINGTON AVE REVERE, MA- 02151	\$ 25.00	RETIRED
APRIL 8 2018	FRANK LILLO 5 GUILD ROAD SAUGUS, MA. 01906	\$ 50.00	RETIRED
Line 9: Total Receipts over \$50 (or listed above)	2375		
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
APRIL 5 2018	CARMEN MATTUCHIO 43 FOSTER ST. REVERE, MA. 02151	\$ 50.00	SELF EMPLOYED. BURNETT+MOYNIHAN LUMBER CO.
APRIL 30 2018	VIRGINIA M. MULLEN 95 FRANKLIN AVE REVERE, MA. 02151	\$ 50.00	RETIRED
APRIL 30 2018	VAHID NICKPOUR 18 SUNSET ROCK ROAD ANDOVER, MA. 01810	\$ 150.00	SELF EMPLOYED CONSTRUCTION
SEPT 24 2018	PAINTERS LOCAL # 35 25 COLGATE ROAD ROSLINDALE, MA. 02131	\$ 150.00	UNION
MARCH 20 2018	JAMES L. PRANSKY 11 PARK LANE NEWTON, MA. 02459	\$ 100.00	SELF EMPLOYED MANAGER CARE CIRCLE APS
APRIL 30 2018	ROBERT S. REPUCCI 4 COLETTE ROAD WAKEFIELD, MA. 01880	\$ 100.00	CAPIC
MARCH 15 2018	ROOFERS LOCAL # 33 53 EVANS DRIVE STOUGHTON, MA. 02072	\$ 500.00	UNION
APRIL 13 2018	RICHARD SETTIPANE 209 BROADWAY REVERE, MA. 02151	\$ 100.00	SELF EMPLOYED SETTIPANE INSURANCE
APRIL 12 2018	WILLIAM SETTIPANE 39 CUMMINGS AVE REVERE, MA. 02151	\$ 100.00	SELF EMPLOYED CONSTRUCTION
FEB 1 2018	SHEET METAL WORKERS LOCAL 1157 ADAMS ST 17 DORCHESTER, MA. 02124	\$ 250.00	UNION
APRIL 30 2018	LAWRENCE A. SIMEONE JR. 168 CENTER ST. (SUITE-2) DANVERS, MA. 01923	\$ 250.00	SELF EMPLOYED ATTORNEY AT LAW
APRIL 4 2018	ANTHONY SPINAZZOLA 149E WOODCREST DRIVE MELROSE, MA. 02176	\$ 100.00	SELF EMPLOYED CONSTRUCTION
APRIL 9 2018	SARAH L. TECK 16 PRESTON COURT SWAMPSCOTT, MA. 019070000	\$ 100.00	SELF EMPLOYED OWNER OF McDONNALDS
Line 9: Total Receipts over \$50 (or listed above)		2100	
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
SEPT 14 2018	SHAWN D. VETERE 11 EMANUEL ST REVERE, MA. 02151	\$ 500.00	SELF EMPLOYED CONSTRUCTION

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.

1

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
MARCH 1 2018	NORTHROP PRINTING INC.	919 WINTHROP AVE REVERE, MA 02151	TICKETS FOR FUNDRAISER	\$ 371.88
APRIL 15 2018	AL. TERMINELLO	21 EASTERN AVE REVERE, MA 02151	PHOTOS FUNDRAISER	\$ 75.00
MAY 5 2018	AL. TERMINELLO	21 EASTERN AVE REVERE, MA 02151	PHOTOS FUNDRAISER	\$ 80.00
JUNE 4 2018	ADVACATE NEWSPAPERS INC.	BROADWAY P.O. BOX EVERETT, MA 490407	ADD	\$ 50.00
JUNE 21 2018	ADVACATE NEWSPAPERS INC.	P.O. BOX-490407 EVERETT, MA 02149	ADD	\$ 50.00
MAY 7 2018	DELUXE CHECKS CITIZENS BANK	385 BROADWAY REVERE, MA 02151	NEW CHECKS	\$ 23.24
MAY 1 2018	DELL PREFERRED ACCOUNT	P.O. BOX #81585 AUSTIN, TX 78708-1585	SOFTWARE FOR COMPUTER	\$ 239.00
MAY 1 2018	DEMAINO' RESTAURANT	14 MALDEN ST REVERE, MA 02151	FOOD FOR FUNDRAISER	\$ 832.00
JUNE 21 2018	CLEAR CHANNEL	89 MAPLE ST STONEHAM, MA 02186	OUTDOOR ADVERTISING	\$ 1,300.00
JULY 19 2018	CLEAR CHANNEL	89 MAPLE ST STONEHAM, MA 02180	OUTDOOR ADVERTISING	\$ 800.00
JULY 24 2018	ADVACATE NEWSPAPERS INC	P.O. BOX-490407 EVERETT, MA 02149	ADD	\$ 50.00
MARCH 6 2018	POSTMASTER	300 BROADWAY REVERE, MA 02151	STAMPS FOR FUNDRAISER	\$ 50.00
MARCH 19 2018	POSTMASTER	300 BROADWAY REVERE, MA 02151	STAMPS FOR FUNDRAISER	\$ 50.00
Line 12: Expenditures over \$50 (or listed above)				3971.12
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

Enter on page 1, line 4 →

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

2

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
NOV 19 2018	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS FOR CHRISTMAS CARDS	\$ 100.00
SEPT 18 2018	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS FOR MAILING	\$ 50.00
OCT 11 2018	NORTAUP PRINTING	919 WINTHROP AVE REVERE, MA. 02151	PRINTING FOR FUNDRAISING TICKETS	\$ 471.75
NOV 9 2018	NORTAUP PRINTING	919 WINTHROP AVE REVERE, MA. 02151	PRINTING FOR FUNDRAISING TICKETS	\$ 297.50
MAY 2 2018	MELINDA C. OLIVARES	1730 76TH STREET BROOKLYN, NY. 11214	WEBB DESIGN	\$ 150.00
JULY 9 2018	L.P. MARKING	P.O. BOX-511 GARDNER, KS. 66030	EMERY BOARDS FOR CAMPAIGN	\$ 353.58
MARCH 30 2018	ROSS MACKENZIE	27 ADAMS CIRCLE HANSON, MA. 02341	WEBB DESIGN	\$ 250.00
APRIL 10 2018	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD	\$ 75.00
MAY 1 2018	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD	\$ 150.00
JUNE 4 2018	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD	\$ 75.00
MAY 9 2018	SOUND+VISION MEDIA	372 SQUIRE RD REVERE, MA. 02151	WEBB DESIGN	\$ 175.00
JULY 13 2018	SOUND+VISION MEDIA	372 SQUIRE RD REVERE, MA. 02151	WEBB DESIGN	\$ 200.00
JULY 18 2018	SOUND+VISION MEDIA	372 SQUIRE RD REVERE, MA. 02151	WEBB DESIGN	\$ 225.00
Line 12: Expenditures over \$50 (or listed above)				2572.83
Line 13: Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

Enter on page 1, line 4 →

* 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)

3

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
AUG 30 2018	SOFI'S TECK COM PRINTING	121 BROADWAY REVERE, MA. 02151	PRINTING	\$ 120.00
SEPT 7 2018	SOFI'S TECK COM PRINTING	121 BROADWAY REVERE, MA. 02151	PRINTING	\$ 42.50
SEPT 25 2018	SOFI'S TECK COM PRINTING	121 BROADWAY REVERE, MA. 02151	PRINTING	\$ 20.00
OCT 25 2018	SOFI'S TECK COM PRINTING	121 BROADWAY REVERE, MA. 02151	PRINTING PRINTING	\$ 400.00
OCT 25 2018	STAPLES	165 MIDDLEX AVE SOMERVILLE, MA. 02145	STAMP FOR CHRISTMAS CARDS	\$ 78.60
Dec 28 2018	John R. Correggio	30 Graves Rd Revere, MA	Loan Reimbursement	175.00

Line 12: Expenditures over \$50 (or listed above) 836.10

Line 13: Expenditures \$50 and under* (not listed above) 22.00

Line 14: TOTAL EXPENDITURES IN THE PERIOD ~~858.10~~

Enter on page 1, line 4 →

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

Total Exp

7402.05

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
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	0