

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report

**Municipal Form** 

BOARD OF

(Candidate's signature)

Office of Campaign and Political Finance LECTION

2020 JAN 21 CAN 10:36 lerk or Election Commission Ending Date: p = 12/31/2019 Fill in Reporting Period dates: Beginning Date: 10/19/2019 Type of Report: (Check one) 30 day after election × year-end report dissolution 8th day preceding election 8th day preceding preliminary Steven Morabito - Committee to Elect Steven Morabito Committee Name Candidate Full Name (if applicable) Diane Morabito Revere City Councillor - at - Large Name of Committee Treasurer Office Sought and District 29 Lincoln Avenue, Lynnfield, MA 01940 122 Suffolk Avenue, Revere, MA 02151 Committee Mailing Address Residential Address Phone # (optional): Phone # (optional): **SUMMARY BALANCE INFORMATION:** Line 1: Ending Balance from previous report 11,234.03 Line 2: Total receipts this period (page 3, line 11) 1,050.00 12,284.03 Line 3: Subtotal (line 1 plus line 2) 1,856.13 Line 4: Total expenditures this period (page 5, line 14) 10,427.90 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) 2,060.00 Line 8: Name of bank(s) used: Citizens Bank 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. (Treasurer's signature) 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. 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 capitate in accordance with the requirements of M.G.L. c. 55.

#### 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.)

-port an receipts. The	Pase include your committee name and a page Name and Residential Address	age number on e	
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	REFER TO THE ATTACHMENT	Amount	(10r contributions of \$200 or more)
	and the time time time time time time time tim		
e 9: Total Receipts	over \$50 (or listed above)	1,050.00	
ne 10: Total Passints	\$50 and under* (		
to. Total Receipts	s \$50 and under* (not listed above)	0.00	
e 11: TOTAL REC	CEIPTS IN THE PERIOD	1,050.00	£ E
	eipts of \$50 and under, include them in line		page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Last Name	First Name	Ctroot		-					
	THE PRINCE	מונבבו	CITY	State	Am	Amount	2		
MacDough Is	2			dia	-	Onlin	Date	Occupation	Company
MacDowell JL.	ROY S.	10 Appletree Lane	Wayland	MA 01778	0,	00000	0.00000		
Colman		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		1110	0	200.00	11///5019	Owner	Baystone
Seiman	Ahmad Hussein	398 Ocean Avenue. Apt 814	Revere			0000	100000000000000000000000000000000000000		adame
			2000	ICIZO NIAI	2	720.00	11/7/2019	Owner	Coming Dood A. t. C.
Williamson	lefferev	2210 C W 20th Ctract					C=0=1:1==	Control	Squire hodd Auto Service
	Jenetey.	ZZIU 3. W. Zoth Street	Coconut Grove	FL 33133	2	20000	11/7/2010	Deal Paris	
				1	1	200.00	6107//11	Real Estate Agent	Self-employed
				Total coopiete		00000			200
				ioral receip	IS over SSULS	02000			

## SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
			(101 contributions of \$200 of more)
e 9: Total Receipts	over \$50 (or listed above)		
e 10: Total Receipts	s \$50 and under* (not listed above)		
e 11: TOTAL REC	CEIPTS IN THE PERIOD	·	Enter on page 1, line 2

<sup>\*</sup> 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.) To Whom Paid **Date Paid** (alphabetical listing) Address Purpose of Expenditure Amount REFER TO THE ATTACHMENT Line 12: Total Expenditures over \$50 (or listed above) 1,543.79 Line 13: Total Expenditures \$50 and under\* (not listed above) 312.34 Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 1,856.13

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

DATE	VENDOR	Address		
10/22/2019	Amazon online	410 Torn And Month Continues and	EXPENDITURE PURPOSE	AMOUNT
10/21/2019	BJ's	5 Ward Street Bound MA 98109	Columbus Day Parade Toy party favors for distribution	\$ 55.11
11/6/2019	Califire.com	1410 2nd Street, Nevelle, IMA 02151	Columbus Day Supplies	\$ 137.78
11/6/2019	Dunkin	145 Broadway Dever MA 00454	Campaign Call Services	\$ 250.00
10/24/2019	GoDaddy	N Hayden Rd Ste 210 Scottadala AZ SESSA	Refreshments for Sign Holders	\$ 53.14
10/31/2019	NGP Van, Inc.	We Street Suite 202 Seminary 202	Campaign Domain Registration	\$ 92.70
11/5/2019	NGP Van. Inc.	48 Grove Street, Suite 202, Soffierville, MA 02144	Robo calls	\$ 70.00
11/4/2019	Peter Woo's		Robo calls	\$ 115.70
11/8/2019	Benzo	374 Broadway, Revere, MA 02151	Lunch for Signholders	\$ 92.15
12/9/2010	Devices Versits Assets	381 Kevere Beach Blvd, Revere, MA 02151	Election Night Dinner for Sign Holders	\$ 143.79
4000000	Nevere harate Academy	144 Broadway, Revere, MA 02151	Donation	100.00
10/30/2019	KHS Italian Cultural Society	101 School St, Revere, MA 02151	Donation	00.00
10/28/2019	Staples	230 Independence Way Danger MA 04022	Collegion	\$ 100.00
12/20/2019	U.S Postal Office	151 VEW Division Cuite 2 December 2005	Campaign Mailing Supplies	\$ 207.02
11/8/2019	Walmart	785 I	Campaign Mailing Supplies	\$ 55.00
	100000	780 Lynnway, Lynn, MA 01905	Senior Center Raffles	\$ 71.40
				\$ 1.543.79

## SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Addus	D	
	(alphabetteat fisting)	Address	Purpose of Expenditure	Amount
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and u	nder* (not listed above)	
				-
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDITU	DRES IN THE PERIOD	

<sup>\*</sup> 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 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 Received	From Whom Received*	Residential Address	Description of Contribution	Value
*				
	i.			
		Line 15: In-Kind Contributions of	over \$50 (or listed above)	0.
		Line 16: In-Kind Contributions \$5	50 & under (not listed above)	0.
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	NTRIBUTIONS	0.

<sup>\*</sup> 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		Address	Purpose	Amount
08/15/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	1,000.00
09/09/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	1,000.00
9/28/2015	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	710.00
3/23/2017	Steven Morabito	122 Suffolk Avenue, Revere, MA 02151	Loan to Committee	(650.00)