



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

ELECTION
COMMISSION

17 OCT 20 AM 8:27

Fill in Reporting Period dates:

Beginning Date:

7-25-17

Ending Date:

10-30-17

File with: City or Town Clerk or Election Commission

Type of Report: (Check one)

8th day preceding preliminary

8th day preceding election

30 day after election

year-end report

dissolution

Arthur Henry DeMattia

Candidate Full Name (if applicable)

WARD 6 Councilor

Office Sought and District

19 OVERLOOK Ridge Ter, Unit 202

Residential Address

Telephone Number (optional):

C.T.E. Arthur H. DeMattia

Committee Name

Susan Tesney

Name of Committee Treasurer

19 OVERLOOK Ridge Ter, Unit 202

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$ 0

Line 2: Total receipts this period (page 3, line 11)

\$ 4700.00

Line 3: Subtotal (line 1 plus line 2)

\$ 4700.00

Line 4: Total expenditures this period (page 5, line 14)

\$ 4687.15

Line 5: Ending Balance (line 3 minus line 4)

\$ 12.85

Line 6: Total in-kind contributions this period (page 6)

\$ 0

Line 7: Total (all) outstanding liabilities (page 7)

\$ 0

Line 8: Name of bank(s) used: Citizen's 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.

Signed under the penalties of perjury:

Susan Tesney

(Treasurer's signature)

Date: 10-30-17

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:

Arthur H. DeMattia

(Candidate's signature)

Date: 10-30-17

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	SEE		
	ATTACH		
		Schedule A	
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.

Schedule A: Receipts

Date	Name	Amount	Address	Occupation & Employer (For contributions of \$200 or more)
7/25/2017	Arthur Henry DeMattia	\$2,300.00	19 Overlook Ridge Dr. unit 202 Revere, MA 02151	Design Architect - Choo & Company (LOAN TO COMMITTEE)
10/7/2017	Alexandra DeMattia	\$40.00		
10/7/2017	Andy Cheng	\$40.00		
10/7/2017	Arthur DeMattia	\$50.00	166 Salem St, Revere MA	
10/7/2017	Susan Tesneary	\$50.00	19 Overlook Ridge Ter #202 Revere MA 02151	
10/7/2017	Brian Adams	\$50.00	515 Pond Street, Braintree MA 02184	
10/7/2017	Brenda Mills	\$50.00		
10/7/2017	Chuck Bickford	\$40.00	375 Lynn St, Malden MA 02148	
10/7/2017	Joseph Monaco	\$40.00	39 Festa Rd, Revere MA 02151	
10/7/2017	Adam Mallett	\$10.00		
10/7/2017	Ryan Wallis	\$30.00	9 Bay State Blvd, Lynn Ma 01960	
10/7/2017	Corey Cheever	\$10.00	38 woodlawn St	
10/7/2017	Eric Powers	\$50.00	7 Dexter st. Unit 1, South Boston MA 02137	
10/7/2017	Matt Monaco	\$40.00	39 Festa Rd. Revere MA 02151	
10/7/2017	Brittnay & Nick Fagone	\$40.00	30 Albion St, Salem MA 01970	
10/7/2017	Eric Lampedecchio	\$40.00	43 Tapley Ave, Revere MA 02151	
10/7/2017	Rocco Falzone	\$40.00	55 Tuscano Ave, Revere MA 02151	
10/7/2017	Ashley Cote	\$50.00	600 South Franklin St. Apt 1F, Holbrook, Ma 02343	
10/7/2017	Jim Cook	\$50.00		
10/7/2017	Paul Kennedy	\$50.00	600 South Franklin St. Apt 1F, Holbrook, Ma 02343	
10/7/2017	David Freed	\$25.00	23 Salcombe St, Dorchester MA 02125	
10/7/2017	Jane & Richard Haynes	\$100.00	59 Millard Ave. Lynn MA 01904	Principle Architect - Choo & Company
10/7/2017	Arthur K F Choo	\$500.00	116 Lazell St, Hingham MA 02043	
10/7/2017	Glenn LeCedra	\$50.00	118 Pearl Ave #2 Revere MA 02151	
10/7/2017	MarySusan Brandano	\$160.00	29 Liberty Ave, Revere MA 02151	
10/7/2017	Debra Defilippo-West	\$100.00	70 Orvis Rd, Revere MA 02151	
10/7/2017	Michael DeMattia	\$125.00	34 Downing St, Norwood MA 02062	
10/7/2017	Vincent Brandano	\$160.00	29 Liberty Ave, Revere MA 02151	
10/7/2017	Shawn Tempesta	\$100.00	8753 Younts Peak Ct, Las Vegas NV 89178	
10/7/2017	Chloe Manning	\$15.00		
10/7/2017	Doug Tyrrell	\$25.00		
10/7/2017	Alex DeMattia	\$50.00	515 Pond Street, Braintree MA 02184	
10/7/2017	Deana Jones	\$75.00	15 Liberty Ave, Revere MA 02151	
10/7/2017	Nancy DeMattia	\$125.00	34 Downing St, Norwood MA 02062	
10/7/2017	Ping Mandowe	\$20.00	41 Sargent Street, Quincy MA 02169	

Line 9: Total Receipts in Excess of \$50 \$4,700.00

Line 10: Total Receipts in \$50 or under* (not Listen above) 0

Line 11: TOTAL RECEIPTS IN THE PERIOD \$4,700.00

Schedule B: EXPENDITURES

Date	To Whom	Address	Purpose of Expenditures	Amount
10/17/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$1.20
7/21/2017	Marketing - Office Supplies - Walgreens	324 Hancock St, Quincy, MA 02171	Marketing	\$3.58
10/9/2017	Marketing - Sign Holders - Lowes	1500 Broadway, Saugus, MA 01906	Marketing	\$7.61
7/25/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$9.80
10/11/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$11.29
7/30/2017	Marketing -Facebook Ad	1 Hacker Way, Menlo Park, CA 94025	Marketing	\$19.59
9/14/2017	Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$58.62
10/7/2017	Meeting - Beverages Blanchards	286 American Legion Hwy, Revere, MA 02151	Fundraiser	\$61.63
7/24/2017	Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$62.10
10/9/2017	Marketing - Office Supplies - Staples	444 Broadway, Saugus, MA 01906	Marketing	\$76.70
10/7/2017	Meeting - Ballons and Party Suppllys for Fundraiser	880 Broadway, Route 1, Saugus, MA 01906	Fundraiser	\$80.00
8/9/2017	Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$80.73
10/7/2017	Marketing - Office & Fundrasier Supplies - Staples	444 Broadway, Saugus, MA 01906	Marketing	\$83.24
10/17/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$147.00
7/21/2017	Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$158.24
10/9/2017	Marketing - Print outs flyers - Staples	444 Broadway, Saugus, MA 01906	Marketing	\$160.10
10/20/2017	Marketing - Vista Print	275 Wyman St, Waltham, MA 02451	Marketing	\$161.22
8/31/2017	Marketing -Signs - Signsonthe cheap	9200 Waterford Centre Blvd #100, Austin, TX 78758	Marketing	\$186.50
10/6/2017	Meeting - Function room Deposit	85 American Legion Highway, Revere MA	Fundraiser	\$225.00
10/10/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$245.00
9/13/2017	Marketing -Stamps USPS	454 Hancock Street, Quincy MA 02171	Marketing	\$273.00
10/7/2017	Meeting - Function room Final Payment	85 American Legion Highway, Revere MA	Fundraiser	\$275.00
10/24/2017	Arthur Henry DeMattia	19 Overlook Ridge Dr. unit 202 Revere, MA 02151	Pay back loan	\$2,300.00

Line 12: Expenditures over \$50

Line 13: Expenditures \$50 or Under

Line 14: TOTAL EXPENDITURES

\$4,634.08

\$53.07

\$4,687.15

