Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

Fill in Reporting Period dates: Beginning Date: 1/1/13 Ending Date: 10/18/13

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

Susan J. Gravellesse
Candidate Full Name (if applicable)

School Committee
Office Sought and District

43 Randall Rd Revere MA
Residential Address

Telephone Number (optional): 781-286-1386

Committee to Elect Susan Gravellesse
Committee Name

James A. Gravellesse
Name of Committee Treasurer

43 Randall Rd Revere MA
Committee Mailing Address

Telephone Number (optional): 781-286-1386

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

Line 2: Total receipts this period (page 3, line 11) $4,176.56

Line 3: Subtotal (line 1 plus line 2) $4,176.56

Line 4: Total expenditures this period (page 5, line 14) $3,948.69

Line 5: Ending Balance (line 3 minus line 4) $227.86

Line 6: Total in-kind contributions this period (page 6) 0

Line 7: Total (all) outstanding liabilities (page 7) $1,500.00

Line 8: Name of bank(s) used: People's United 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: James A. Gravellesse (Treasurer's signature) Date: 10/27/2013

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: Susan J. Gravellesse (Candidate's signature) Date: 10/27/2013
SCHEDULE A: RECEIPTS

M.G.L. c. 53 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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Susan Gruwell</td>
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</table>

Schedule A Page # 1+2 Attached

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

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  $176.56  

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.
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Address</th>
<th>Amount</th>
<th>Occupation and Employer</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/28/2013</td>
<td>Zino Amato 1039 Revere Beach Parkway, Revere, MA</td>
<td>$200.00</td>
<td>Amato Appraisals (self-employed)</td>
</tr>
<tr>
<td>4/6/2013</td>
<td>William Bell 420 Revere Beach Blvd, Revere, MA</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Patty Campatelli Bennington Street East Boston, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Carol Cavallaro 76 Sweeney Ave, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Gary Ciolfi 14 Hauman Street, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>4/16/2013</td>
<td>Joe Deveau 19 Wadsworth Street, Revere, MA (reimburs for event food expenses)</td>
<td>$121.56</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Scott Delaney 41 Crest Ave, Revere, MA</td>
<td>$100.00</td>
<td></td>
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<tr>
<td>4/4/2013</td>
<td>Phil Fraga 32 Proctor Ave, Revere, MA</td>
<td>$50.00</td>
<td></td>
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<tr>
<td>4/4/2013</td>
<td>Maria Gnerre 38 Mountain Ave, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>1/10/2013</td>
<td>Susan Gravellese (loan) 43 Randall Road, Revere, MA</td>
<td>$1000.00</td>
<td>Cert. personal trainer/candidate</td>
</tr>
<tr>
<td>8/7/2013</td>
<td>Susan Gravellese (loan) 43 Randall Road, Revere, MA</td>
<td>$500.00</td>
<td>Cert. personal trainer/candidate</td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Charles Guiffrida 34 Randall Road, Revere, MA</td>
<td>$200.00</td>
<td>First Foreign Auto (self-employed)</td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Johnathan Hartman 10 Oak Island Road, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>9/19/2013</td>
<td>IBEW Local 2222 1137 Washington St Dorchester MA</td>
<td>$200.00</td>
<td>Endorsement</td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Robert Marston 132 Roland Road, Revere, MA</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>5/16/2013</td>
<td>Thomas Mattuchio 38 Boulder Road, Saugus, MA</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Vincent Milaiko 17 Wadsworth Ave, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Lisa Nutt 14 Wilson Street, Revere, MA</td>
<td>$50.00</td>
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<tr>
<td>4/16/2013</td>
<td>Michael Polsonetti 28 Festa Road, Revere, MA</td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>4/4/2013</td>
<td>William Purcell 5 Delano Ave, Revere, MA</td>
<td>$100.00</td>
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<tr>
<td>4/4/2013</td>
<td>Lisa Ardagna 54 Nell Road, Revere, MA</td>
<td>$100.00</td>
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<tr>
<td>4/4/2013</td>
<td>Joanne Wood 175 Prospect Ave, Revere, MA</td>
<td>$50.00</td>
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<tr>
<td>4/4/2013</td>
<td>Jeanne Zullo 24 Harrington Street, Revere, MA</td>
<td>$75.00</td>
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</tr>
<tr>
<td>Total receipts over $50 listed</td>
<td>$3396.56</td>
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<td>-------------------------------</td>
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<tr>
<td>Total receipts under $50.00 not listed</td>
<td>$780.00</td>
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<tr>
<td>Total receipts in this period</td>
<td>$4176.56</td>
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</tbody>
</table>
**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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Susan Gravellese</td>
<td>page #1+2 attached</td>
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</tbody>
</table>

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

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

Line 14: TOTAL EXPENDITURES IN THE PERIOD 3948.69

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

Enter on page 1, line 4 →
<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose Of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/30/2013</td>
<td>ABC Signs</td>
<td>5851 Larue Steiner Road Theodore, AL</td>
<td>Lawn Signs</td>
<td>$418.95</td>
</tr>
<tr>
<td>4/4/2013</td>
<td>BJ’s</td>
<td>5 Ward Street, Revere, MA</td>
<td>Paper products</td>
<td>$75.92</td>
</tr>
<tr>
<td>3/9/2013</td>
<td>BJ’s</td>
<td>5 Ward Street, Revere, MA</td>
<td>Stamps</td>
<td>$45.75</td>
</tr>
<tr>
<td>3/11/2013</td>
<td>BJ’s</td>
<td>5 Ward Street, Revere, MA</td>
<td>Stamps</td>
<td>$45.75</td>
</tr>
<tr>
<td>3/29/2013</td>
<td>Joe Deveau</td>
<td>19 Wadsworth St. Revere, MA</td>
<td>Food for Event</td>
<td>$400.00</td>
</tr>
<tr>
<td>8/7/2013</td>
<td>City of Revere</td>
<td>Broadway, Revere, MA</td>
<td>Donation, Columbus Day Parade</td>
<td>$250.00</td>
</tr>
<tr>
<td>9/21/2013</td>
<td>Home Depot</td>
<td>1100 Revere Beach Pkwy Revere MA</td>
<td>Wood for signs</td>
<td>$73.18</td>
</tr>
<tr>
<td>9/30/2013</td>
<td>Home Depot</td>
<td>564 Broadway, Saugus, MA</td>
<td>Supplies</td>
<td>$23.23</td>
</tr>
<tr>
<td>4/26/2013</td>
<td>Joyce Horgan</td>
<td>155 Bradstreet Ave. Revere</td>
<td>Re-imbursement, deposit for t-shirts</td>
<td>$100.00</td>
</tr>
<tr>
<td>5/10/2013</td>
<td>Staples</td>
<td>444 Broadway, Saugus, MA</td>
<td>Office supplies</td>
<td>$40.14</td>
</tr>
<tr>
<td>5/16/2013</td>
<td>Staples</td>
<td>444 Broadway, Saugus, MA</td>
<td>Office Supplies</td>
<td>$67.99</td>
</tr>
<tr>
<td>8/12/2013</td>
<td>Marco Promotions</td>
<td>2640 Commerce Drive, Harrisburg, PA</td>
<td>Promotional Items</td>
<td>$138.82</td>
</tr>
<tr>
<td>8/28/2013</td>
<td>Marco Promotions</td>
<td>2640 Commerce Drive, Harrisburg, PA</td>
<td>Promotional Items</td>
<td>$245.15</td>
</tr>
<tr>
<td>9/10/2013</td>
<td>Marco Promotions</td>
<td>2640 Commerce Drive, Harrisburg PA</td>
<td>Promotional Items</td>
<td>$108.08</td>
</tr>
<tr>
<td>2/28/2013</td>
<td>Michaels</td>
<td>607 Broadway, Saugus, MA</td>
<td>Invitations</td>
<td>$10.61</td>
</tr>
<tr>
<td>3/9/2013</td>
<td>Michaels</td>
<td>670 Broadway, Saugus, MA</td>
<td>Invitations</td>
<td>$10.61</td>
</tr>
<tr>
<td>4/2/2013</td>
<td>Northrup Printing</td>
<td>919 Winthrop Ave, Revere, MA</td>
<td>Rally Signs</td>
<td>$308.13</td>
</tr>
<tr>
<td>4/4/2013</td>
<td>Revere Moose</td>
<td>Broadway, Revere, MA</td>
<td>Hall for fundraiser</td>
<td>$350.00</td>
</tr>
<tr>
<td>8/26/2013</td>
<td>Revere Post Office</td>
<td>Broadway, Revere, MA</td>
<td>Stamps</td>
<td>$46.00</td>
</tr>
<tr>
<td>10/03/2013</td>
<td>Revere Post Office</td>
<td>Beach Branch</td>
<td>Stamps</td>
<td>$46.00</td>
</tr>
<tr>
<td>4/26/2013</td>
<td>Skin Tight Graphics</td>
<td>356 Revere St. Revere, MA</td>
<td>T-Shirts</td>
<td>$125.00</td>
</tr>
<tr>
<td>6/14/2013</td>
<td>Thrift Co Printing</td>
<td>26 Howley Street, Peabody, MA</td>
<td>Palm Cards (deposit)</td>
<td>$400.00</td>
</tr>
<tr>
<td>6/21/2013</td>
<td>Thrift Co Printing</td>
<td>26 Howley Street, Peabody, MA</td>
<td>Palm Cards</td>
<td>$339.29</td>
</tr>
<tr>
<td>5/14/2013</td>
<td>Whelan School PTA</td>
<td>Newhall Street, Revere, MA</td>
<td>Donation</td>
<td>$100.00</td>
</tr>
<tr>
<td>SUSAN GRAVELLESE</td>
<td>PAGE #2  SCHEDULE B</td>
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<tr>
<td><strong>Total receipts listed</strong></td>
<td><strong>$3948.69</strong></td>
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<tr>
<td><strong>Total receipts this period</strong></td>
<td><strong>$3948.69</strong></td>
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</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
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</thead>
<tbody>
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</table>

* 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.

Enter on page 1, line 6 →

Line 15: In-Kind Contributions over $50 (or listed above)

Line 16: In-Kind Contributions $50 & under (not listed above)

Line 17: TOTAL IN-KIND CONTRIBUTIONS
**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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/10/13</td>
<td>Susan Gravellese</td>
<td>43 Randall Rd</td>
<td>Loan</td>
<td>1000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Revere MA</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8/7/13</td>
<td>Susan Gravellese</td>
<td>43 Randall Rd</td>
<td>Loan</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Revere MA</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 1500.00