



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

13 OCT 28 PM 2:22  
File with: City or Town Clerk or Election Commission

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. Gravellese  
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 Gravellese  
Committee Name

James A. Gravellese  
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	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 4176.56</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 4176.56</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 3948.69</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 227.86</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 1500.00</u>
Line 8: Name of bank(s) used:	<u>People's United Bank</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: James A. Gravellese (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. Gravellese (Candidate's signature) Date: 10/27/2013



## 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)
Schedule	Susan Gravellese A page # 1+2 Attached		
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>4176.56</b>	← 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.



SUSAN GRAVELLESE PAGE #1 SCHEDULE A

Date Received	Name and Address	Amount	Occupation and Employer
3/28/2013	Zino Amato 1039 Revere Beach Parkway, Revere, MA	\$200.00	Amato Appraisals (self -employed)
4/6/2013	William Bell 420 Revere Beach Blvd. Revere, Ma	\$100.00	
4/4/2013	Patty Campatelli Bennington Street East Boston, MA	\$50.00	
4/4/2013	Carol Cavallaro 76 Sweeney Ave, Revere, MA	\$50.00	
4/4/2013	Gary Cioffi 14 Hauman Street, Revere, MA	\$50.00	
4/16/2013	Joe Deveau 19 Wadsworth Street, Revere, MA (reimburse for event food expenses)	\$121.56	
4/4/2013	Scott Delaney 41 Crest Ave, Revere, MA	\$100.00	
4/4/2013	Phil Fraga 32 Proctor Ave, Revere, MA	\$50.00	
4/4/2013	Maria Gnerre 38 Mountain Ave, Revere, MA	\$50.00	
1/10/2013	Susan Gravellese (loan) 43 Randall Road, Revere, MA	\$1000.00	Cert. personal trainer/candidate
8/7/2013	Susan Gravellese (loan) 43 Randall Road, Revere, MA	\$500.00	Cert. personal trainer/candidate
4/4/2013	Charles Guiffida 34 Randall Road, Revere, MA	\$200.00	First Foreign Auto (self-employed)
4/4/2013	Johnathan Hartman 10 Oak Island Road, Revere, MA	\$50.00	
9/19/2013	IBEW Local 2222 1137 Washington St Dorchester MA	\$200.00	Endorsement
4/4/2013	Robert Marston 132 Roland Road, Revere, MA	\$100.00	
5/16/2013	Thomas Mattuchio 38 Boulder Road, Saugus, MA	\$100.00	
4/4/2013	Vincent Milaiko 17 Wadsworth Ave, Revere, MA	\$50.00	
4/4/2013	Lisa Nutt 14 Wilson Street, Revere, MA	\$50.00	
4/16/2013	Michael Polsonetti 28 Festa Road, Revere, MA	\$50.00	
4/4/2013	William Purcell 5 Delano Ave, Revere, MA	\$100.00	
4/4/2013	Lisa Ardagna 54 Nell Road, Revere, MA	\$100.00	
4/4/2013	Joanne Wood 175 Prospect Ave, Revere, MA	\$50.00	
4/4/2013	Jeanne Zullo 24 Harrington Street, Revere, MA	\$75.00	

SUSAN GRAVELLESE PAGE#2 SCHEDULE A

Total receipts over \$50 listed		\$3396.56	
Total receipts under \$50.00 not listed		\$780.00	
Total receipts in this period		\$4176.56	



## 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
	Susan Gravellese			
	Schedule B	page #1+2	attached	

Line 12: Total Expenditures over \$50 (or listed above)	
Line 13: Total Expenditures \$50 and under* (not listed above)	
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>3948.69</b>

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.

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SUSAN GRAVELLESE		PAGE #1 SCHEDULE B		
Date Paid	To Whom Paid	Address	Purpose Of Expenditure	Amount
7/30/2013	ABC Signs	5851 Larue Steiner Road Theodore, AL	Lawn Signs	\$418.95
4/4/2013	BJ's	5 Ward Street Revere, MA	Paper products	\$75.92
3/9/2013	BJ's	5 Ward Street, Revere, MA	Stamps	\$45.75
3/11/2013	BJ's	5 Ward Street, Revere, MA	Stamps	\$45.75
4/4/2013	Cambridge Offset Printing	56 Creighton St. Cambridge	Bumper Stickers	\$180.09
3/29/2013	Joe Deveau	19 Wadsworth St. Revere, MA	Food for Event	\$400.00
8/7/2013	City of Revere	Broadway, Revere ,MA	Donation, Columbus Day Parade	\$250.00
9/21/2013	Home Depot	1100 Revere Beach Pkwy Revere MA	Wood for signs	\$73.18
9/30/2013	Home Depot	564 Broadway Saugus MA	Supplies	\$23.23
4/26/2013	Joyce Horgan	155 Bradstreet Ave. Revere	Re-imbusement, deposit for t-shirts	\$100.00
5/10/2013	Staples	444 Broadway, Saugus, MA	Office supplies	\$40.14
5/16/2013	Staples	444 Broadway, Saugus, MA	Office Supplies	\$67.99
8/12/2013	Marco Promotions	2640 Commerce Drive, Harrisburg, PA	Promotional Items	\$138.82
8/28/2013	Marco Promotions	2640 Commerce Drive, Harrisburg, PA	Promotional Items	\$245.15
9/10/2013	Marco Promotions	2640 Commerce Drive Harrisburg PA	Promotional Items	\$108.08
2/28/2013	Michaels	607 Broadway, Saugus, MA	Invitations	\$10.61
3/9/2013	Michaels	670 Broadway, Saugus, MA	Invitations	\$10.61
4/2/2013	Northrup Printing	919 Winthrop Ave, Revere, MA	Rally Signs	\$308.13
4/4/2013	Revere Moose	Broadway, Revere, MA	Hall for fundraiser	\$350.00
8/26/2013	Revere Post Office	Broadway, Revere, MA	Stamps	\$46.00
10/03/2013	Revere Post Office	Beach Branch	Stamps	\$46.00
4/26/2013	Skin Tight Graphics	356 Revere ST. Revere, MA	T-Shirts	\$125.00
6/14/2013	Thrift Co Printing	26 Howley Street, Peabody, MA	Palm Cards (deposit)	\$400.00
6/21/2013	Thrift Co Printing	26 Howley Street, Peabody, MA	Palm Cards	\$339.29
5/14/2013	Whelan School PTA	Newhall Street, Revere, MA	Donation	\$100.00

SUSAN GRAVELLESE				
Total receipts listed		\$3948.69		
Total receipts this period		\$3948.69		







