



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

15 JAN 13 AM 8:58

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.14 Ending Date: 12.31.14

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

Robert J. Haas Jr
Candidate Full Name (if applicable)
Councillor AT LARGE
Office Sought and District
350 Revere Beach Blvd 9-10L
Residential Address
Telephone Number (optional): 781-284-5039

Comm To Elect Robert J Haas Jr
Committee Name
JUANITA HAAS
Name of Committee Treasurer
SAME
Committee Mailing Address
Telephone Number (optional): 781-284-5039

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

20,434.04

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

9,985.00

Line 3: Subtotal (line 1 plus line 2)

30,419.04

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

5,758.08

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

24,660.96

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

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

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Line 8: Name of bank(s) used:

T D BANK 411 BROADWAY REVERE

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:

Juanita Haas

(Treasurer's signature)

Date:

1-12-15

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:

Robert J Haas Jr

(Candidate's signature)

Date:

1-12-15

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)

Line 9: Total Receipts over \$50 (or listed above)	9200.-	
Line 10: Total Receipts \$50 and under* (not listed above)	885-	
Line 11: TOTAL RECEIPTS IN THE PERIOD	9985.00	← 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 over \$50 for 2014

DATE	NAME	RESIDENTIAL ADDRESS	OCCUPATION	AMOUNT
11/17/14	Alpert, Allan	15 Davis Ct., Saugus, MA 01906		75.00
12/1/14	Anzuoni, Richard	14 Huntington Road, Lynnfield, MA 01940		100.00
11/17/14	Barbaro, Anthony	376 Ocean Avenue, Revere, MA 02151		100.00
12/22/14	Benevento, Michael	350 Revere Beach Blv., Revere, MA 02151		75.00
12/22/14	Borgioli, Carl	10B Jefferson Drive, Revere, MA 02151		75.00
11/17/14	Brennan, James	124 Mount Washington Street, Everett, MA 02149		100.00
11/17/14	Bruce, James	896 Shirley Street, Winthrop, MA 02152		200.00
11/17/14	Carchedi, Ralph	510-515 Revere Beach Blv., Revere, MA 02151		100.00
12/1/14	Carregal, Joseph M.	8 Gloria Lane, North Reading, MA 01864	Real Estate Developer	250.00
11/17/14	Cataldo, Dennis	3 Baldwin Lane, Lynnfield, MA 01940		100.00
11/17/14	Cataldo, Gennaro	6 Amelia Place, Revere, MA 02151		100.00
11/17/14	Cerullo, Achillo C.	765 Broadway, Revere, MA 02151		100.00
11/17/14	Cicarelli, Paul	1 Eric Drive, Saugus, MA 01906		100.00
11/17/14	Cipoletta, James	385 Broadway, Revere, MA 02151	Attorney at Law	250.00
11/17/14	Chau, Hao Thung	18 Stillings Road, Saugus, MA 01906		100.00
11/17/14	Clayman, Steven	197 Commonwealth Avenue, Boston, MA 02510		200.00
12/1/14	Couto, Jose	4 Buttonwood Drive, Andover, MA 01810	Principal-Dunkin Donuts	250.00
11/17/14	Croce, Arthur	11 Montfern Avenue, Revere, MA 02151		150.00
11/17/14	Cunningham, Francis	183 Prospect Avenue, Revere, MA 02151		100.00
11/17/14	D'Ambrosio, Gerry	185 Devonshire St., 10 th Floor, Boston, MA 02110	Lawyer-D'Ambrosio-Brown	500.00
11/17/14	Dagostino, Jeffrey	105B Pomona Street, Revere, MA 02151		100.00
12/1/14	Demartinis, Linda J.	11 Wyman Way, Lynnfield, MA 01940	Principal-Planet Fitness	500.00
12/1/14	Desimone, John	64 Fairfield Street, Revere, MA 02151		100.00
11/17/14	Depiano Jr., William	220 Broadway, Lynnfield, MA 01940		150.00

11/17/14	Dicostanzo, Giorgio	23 Winthrop Avenue, Revere, MA 02151	100.00
12/1/14	DiGangi, Joseph	233 Lewis Wharf, Boston, MA 02110	300.00
11/17/14	Diliegro, John T.	200 Beach Street, Malden, MA 02148	150.00
11/17/14	Dimaura, Paul	2285 River Street, North Weymouth, MA 02191	200.00
7/14/14	Faneuil, Edward J.	56 Gatewood Drive, Needham, MA 02492	150.00
11/17/14	Festa, John V.	360 Malden Street, Revere, MA 02151	100.00
11/17/14	Festa, Joe	360 Malden Street, Revere, MA 02151	100.00
11/17/14	Fixman, Michael B.	P.O. Box 490036, Everett, MA 02149	75.00
12/1/14	Flynn, Daniel J.	28 High Ridge Road, Boxford, MA 01921	250.00
11/17/14	Goldstein, Nancy	51 Dehon Street, Revere, MA 02151	100.00
12/22/14	Goll, David	130 Grovers Avenue, Winthrop, MA 02152	100.00
12/1/14	Ian Realty Trust	1605 North Shore Road, Revere, MA 02151	500.00
12/22/14	Kovil, Walter W.	49 Bellingham Avenue, Revere, MA 02151	75.00
11/17/14	Lillo, Frank	5 Guild Road, Saugus, MA 01906	100.00
11/17/14	Locke, Mark	397 Rice Avenue, Revere, MA 02151	100.00
11/17/14	Mahoney, Robert	24 Tuttle Street, Revere, MA 02151	75.00
11/17/14	Milaiko, Vincent	15 Wadsworth Avenue, Revere, MA 02151	75.00
11/17/14	Millstone, Michael	65 Florence Avenue, Revere, MA 02151	100.00
11/17/14	Nickerson, Priscilla	26 Venditto Road, Revere, MA 02151	100.00
11/17/14	Padova, Louis	3 Seal Harbor Rd., Apt. 544, Winthrop, MA 02152	300.00
11/17/14	Panzetti, Carmen C.	76 Vane Street, Revere, MA 02151	100.00
11/17/14	Pioppi, Frank C.	4 Cliff Avenue, Winthrop, MA 02152	200.00
12/1/14	Repucci, Robert	4 Colette Road, Wakefield, MA 01880	75.00
12/1/14	Revere Firefighters Assoc.	Local 926, 400 Broadway, Revere, MA 02151	200.00
12/29/14	Scally, Lorraine I.	510 Revere Beach Boulevard, Revere, MA 02151	100.00
12/1/14	Serra, Emanuel G.	174 Ocean Pier Avenue, Revere, MA 02151	200.00
12/1/14	Richard Settipane Insurance	209 Broadway, Revere, MA 02151	100.00
7/14/14	Slifka, Eric	9 Clark Road, Wellesley Hills, MA 02481	150.00

Principal-Eurovest

Real Estate Developer

Principal-Atlas Auto

Principal-Shipwreck Lounge

7/14/14	Slifka, Richard B.	P.O. Box 9161 Waltham, MA 02454	150.00
11/17/14	Spinazzola, Anthony	199 E. Woodcrest Drive, Melrose, MA 02176	100.00
11/17/14	Stringi, Frank	40 Edgemere Road, Lynnfield, MA 01940	75.00
11/17/14	Tanzella, Rita M.	16 Pratt Place, Revere, MA 02151	100.00
11/17/14	Teck, Sarah L.	16 Preston Court, Swampscott, MA 01907	100.00
11/17/14	Tubin, James	83 Ethyl Way, Stoughton, MA 02072	100.00
12/1/14	Tedesco, Frank	9 Rocky Pasture Road, Gloucester, MA 01930	100.00
11/17/14	Vito, Virginia	29 Ravenna Avenue, Salem, MA 01970	100.00
11/17/14	Viviano, Michael	134 Maple Street, Middleton, MA 01949	100.00
11/17/14	Williams, Stephen T.	10 Puritan Lane, Swampscott, MA 01907	250.00
12/1/14	Yourawski, Thomas	P.O. Box 69, Revere, MA 02151	75.00
12/29/14	Zaccaria, Danielle	123 Cushman Avenue, Revere, MA 02151	100.00
		Principal-Rent-A-Tool	

TOTAL DISBURSEMENTS OVER \$50:	\$9,200.00
TOTAL DISBURSEMENTS UNDER \$50 :	\$885.00
TOTAL DISBURSEMENTS:	\$9,985.00

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

Per attached

Line 12: Total Expenditures over \$50 (or listed above)	4411.08
Line 13: Total Expenditures \$50 and under* (not listed above)	1347.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD	5758.08

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

DATE	TO WHOM PAID	ADDRESS	PURPOSE	AMOUNT
5/5/14	Abraham Lincoln School	68 Tuckerman St., Revere, MA 02151	T-shirts	\$100.00
6/12/14	Advocate Newspaper	P.O. Box 490407, Everett, MA 02149	Advertising	\$100.00
8/26/14	Advocate Newspapers	P.O. Box 490407, Everett, MA 02149	Advertising	\$200.00
12/22/14	Advocate Newspapers	P.O. Box 490407, Everett, MA 02149	Advertising	\$100.00
9/10/14	Apple Computer	210 Andover St., Peabody, MA 01960	Computer	\$548.95
10/7/14	Crest Printing	449 Eastern Ave., Chelsea, MA 02150	Printing	\$324.06
10/26/14	Crest Printing	449 Eastern Ave., Chelsea, MA 02150	Printing	\$138.13
4/22/14	Garfield School PTO	176 Garfield Ave., Revere, MA 02151	T-shirts	\$100.00
4/14/14	Garfield Middle School	176 Garfield Ave., Revere, MA 02151	T-shirts	\$100.00
12/17/14	Immaculate Conception Church	22 Lowe St., Revere, MA 02151	Donation	\$100.00
6/24/14	ING LLC	P.O. Box 380, Revere, MA 02151	Advertising	\$80.00
11/18/14	ING LLC	P.O. Box 380, Revere, MA 02151	Advertising	\$100.00
10/7/14	Madison Group Inc.	300 Broadway, Revere, MA 02151	Printing	\$100.94
4/3/14	Neighborhood Developers	4 Gerrish Ave., Chelsea, MA 02150	Advertising	\$200.00
1/24/14	Paul Revere PTO	395 Revere St., Revere, MA 02151	Donation	\$100.00

5/5/14	Point of Pines Yacht Club	28 Rice Ave., Revere, MA 02151	Advertising Book	\$150.00
11/3/14	Postmaster Boston	300 Broadway, Revere, MA 02151	Stamps	\$147.00
12/15/14	Postmaster Boston	300 Broadway, Revere, MA 02151	Stamps	\$147.00
10/21/14	RHS Hockey Parents Club	19 Orchard St., Revere, MA 02151	Team Sponsor	\$100.00
6/24/14	Revere Beach Sand Sculptures	281 Broadway, Revere, MA 02151	Sponsor	\$150.00
1/24/14	Revere Beautification Com.	P.O. Box 166, Revere, MA 02151	Barrel-Advertising	\$200.00
4/25/14	Revere Chamber of Commerce	108 Beach St., Revere, MA 02151	Golf-hole Sponsor	\$125.00
1/24/14	Revere Little League	P.O. Box 96, Revere, MA 02151	Team Sponsor	\$300.00
8/13/14	Revere Tornado Relief Fund	P.O. Box 496, Revere, MA 02151	Donation	\$150.00
12/22/14	Roca	101 Park Ave., Chelsea, MA 02150	Donation	\$100.00
5/5/14	Silvio Cella Family Foundation	P.O. Box 1074, Lynnfield, MA 01960	Golf-hole Sponsor	\$100.00
9/10/14	St. Anthony's Church	250 Revere St., Revere, MA 02151	Advertising	\$100.00
10/26/14	100 Club of Massachusetts	17 Gloucester St., Boston, MA 02115	Dues	\$250.00
			Total Expenditures over \$50:	\$4,411.08
			Total \$50 and under:	\$1,347.00
			Total Expenditures in the period:	\$5,758.08

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
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				

* 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	To Whom Due	Address	Purpose	Amount

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