



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

15 MAY 11 PM 3:34

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-15 Ending Date: 5-1-15

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

JOANNE M. MCKENNA
Candidate Full Name (if applicable)

WARD ONE COUNCILOR
Office Sought and District

830 WINTHROP AVE REVERE
Residential Address

Telephone Number (optional): 617 697-7596

THE COMMITTEE TO ELECT JOANNE MCKENNA
Committee Name

LYNNE CARAMELLO
Name of Committee Treasurer

10 EATON STREET REVERE
Committee Mailing Address

Telephone Number (optional): 617-755-7026

SUMMARY BALANCE INFORMATION:

| | |
|--|----------------------|
| Line 1: Ending Balance from previous report | <u>0</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>7,460.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>7,460.00</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>3105.91</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>4,354.09</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>0</u> |
| Line 8: Name of bank(s) used: | <u>CITIZENS Bank</u> |

7550.00
7550.00
3105.91
4444.09

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: Lynne Carameillo (Treasurer's signature) Date: 5-8-15

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: J McKenna (Candidate's signature) Date: 5/8/15

| | |
|--------|----------|
| Line 2 | 7,550.00 |
| Line 3 | 7,550.00 |
| Line 4 | 3,105.91 |
| Line 5 | 4,444.09 |

SEE ATTACHED FORM:

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) |
|--|---|--------|---|
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| 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.

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|-------------------|-----------------|---|--------|-----------------|--|--------------------|---|
| 5/1/15 | Debbie | Penta | 110 Bellingham Avenue Revere, MA 02151 | Cash | 300.00 | 300.00 | 0.00 | City of Revere- Clerk |
| 4/28/15 | Lynn | Caramello | 10 Eaton Street Revere, MA 02151 | Cash | 270.00 | 270.00 | 0.00 | Airline Stewardess |
| 5/5/15 | James | Cipoletta | 217 Cliff Avenue Winthrop, MA 02152-1062 | Check | 250.00 | 0.00 | 250.00 | Attorney at Law |
| 5/1/15 | Gerry | D'Ambrosio | 185 Devonshire Street- 10th Floor Boston, MA 02110 | Check | 250.00 | 30.00 | 220.00 | Attorney at Law |
| 5/5/15 | John | Festa | 2 Lils Way Lynnfield, MA 01940 | Check | 250.00 | 0.00 | 250.00 | City of Revere- Dir Economic Development |
| 5/4/15 | Patty | Fierro | 9 Broadway, Unit 218 Saugus, MA 01906-1037 | Check | 250.00 | 0.00 | 250.00 | Rizzo Insurance -employee |
| 5/5/15 | Jeffrey | Mullan | 6 Fieldstone Lane Milton, MA 02186-2122 | Check | 250.00 | 0.00 | 250.00 | Attorney at Law |
| 5/4/15 | Paul | Rizzo | 19 Fellsmere Avenue Wakefield, MA 01880-3682 | Check | 250.00 | 0.00 | 250.00 | Rizzo Insurance- Owner |
| 5/5/15 | John | Stefanini | P.O. Box 2311 Framingham, MA 01703 | Check | 250.00 | 0.00 | 250.00 | Attorney at Law |
| 5/5/15 | Paul | Tuttle | 114 Federal Street Salem, MA 01970-3245 | Check | 250.00 | 0.00 | 250.00 | Suffolk Downs- CEO |
| 5/1/15 | Carol | Tye | 51 Endicott Street Revere, MA 02151 | Check | 250.00 | 0.00 | 250.00 | Revere Public Schools- Active School Committee |
| 4/23/15 | John | Feeley | 85 Brewster Avenue Winthrop, MA 02142-2571 | Check | 180.00 | 180.00 | 0.00 | |
| 4/28/15 | Bruce | Singer | 14 Bellingham Avenue Revere, MA 02151 | Check | 180.00 | 180.00 | 0.00 | |
| 5/1/15 | Ann Marie & Ricky | Deleary | 81 Arcadia Street Revere, MA 02151 | Cash | 150.00 | 150.00 | 0.00 | |
| 4/29/15 | Maureen | DiBella | 15 Pierview Avenue Revere, MA 02151 | Check | 150.00 | 150.00 | 0.00 | |
| 4/29/15 | Joyce | Attenasio-Hogan | 220 Bradstreet Avenue Revere, MA 02151 | Check | 120.00 | 120.00 | 0.00 | |
| 4/21/15 | Ann Marie | DeMarini | 91 Cedar Street Framingham, MA 01708 | Check | 100.00 | 0.00 | 100.00 | |
| 3/29/15 | Adam | DiPasquale | Pearl Avenue Revere, MA 02151 | Check | 100.00 | | 100.00 | |

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|-------------------|------------|---|--------|-----------------|--|--------------------|------------|
| 3/31/15 | Liana | McKenna | 830 Winthrop Ave Revere, MA 02151 | Check | 100.00 | 0.00 | 100.00 | |
| 3/31/15 | Fred & Eleanor | Rappa | 20 Lancaster Avenue Revere, MA 02151 | Check | 100.00 | 0.00 | 100.00 | |
| 5/1/15 | John | Vitagliano | 19 Syemour Street Winthrop, MA 02152 | Check | 100.00 | 30.00 | 70.00 | |
| 4/16/15 | Emilie | Buckley | 5 Webster Street Revere, MA 02151 | Check | 90.00 | 0.00 | 90.00 | |
| 3/31/15 | Liana | McKenna | 830 Winthrop Ave Revere, MA 02151 | Check | 90.00 | 90.00 | 0.00 | |
| 4/15/15 | Paul | Nichols | 43 Autumn Street Everett, MA 02149 | Check | 90.00 | 90.00 | 0.00 | |
| 4/15/15 | Dottie | O'Leary | 26 True Street Revere, MA 02151 | Cash | 90.00 | 90.00 | 0.00 | |
| 4/17/15 | John | Previte | 88 Baywater Street East Boston, MA 02128 | Check | 90.00 | 0.00 | 90.00 | |
| 4/12/15 | Phillip | Squiteri | 201 Cresecent Avenue Revere, MA 02151 | Check | 90.00 | 90.00 | 0.00 | |
| 4/1/15 | Christine & Bobby | Anderson | 92 Crystal Avenue Revere, MA 02151 | Cash | 60.00 | 60.00 | 0.00 | |
| 4/8/15 | Annette | Bornstein | 350 Revere Beach Blvd Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 4/4/15 | Marie | Condelli | 43 High Street- Apt 2 Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 4/28/15 | Fifi | Corrao | 680 Revere Beach Blvd Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 4/7/15 | Corinne & Ed | Deveau | 216 Crescent Avenue Revere, MA | Check | 60.00 | 60.00 | 0.00 | |
| 4/27/15 | Jeannie & Joe | DiCenso | 80 Cresecent Avenue Revere, MA 02151 | Cash | 60.00 | 60.00 | 0.00 | |
| 4/25/15 | Bob & Debbie | DiPasquale | 139 Crystal Avenue Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Nancy | Freni | 9 Ledgewood Way Peabody, MA | Cash | 60.00 | 60.00 | 0.00 | |
| 4/10/15 | Stacey | Hittenger | 176 Taft Street Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|------------------|-------------------|---|--------|-----------------|--|--------------------|------------|
| 4/2/15 | Susan | Lanza | 34 Bixby Street Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 4/7/15 | Judy & William | McGhee | 27 Pleasant Park Road Winthrop, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Eugene | McKenna | 29 Payson Street Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Sandra | Monroe | 10 Stanton Circle Boxford, MA 01921-2126 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Stephen | Reardon | 347 Vane Street Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Deborah | Santiano-McHatton | 89 Leverett Avenue Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | Joseph & Danette | Staub | 27 Hall Road Stoneham, MA 02180 | Check | 60.00 | 60.00 | 0.00 | |
| 4/8/15 | Frank | Tranfaglia | 680 Winthrop Ave. Revere, MA 02151 | Cash | 60.00 | 60.00 | 0.00 | |
| 4/7/15 | Mary Anne | Turner | 123 Crest Avenue Revere, MA 02151 | Check | 60.00 | 60.00 | 0.00 | |
| 5/1/15 | George | Anzuoni | 141 Fenley Street Revere, MA 02151 | Check | 50.00 | 30.00 | 20.00 | |
| 4/26/15 | Maria | Grasso | 27 Central Street Marlbehead, MA | Check | 50.00 | 0.00 | 50.00 | |
| 5/1/15 | Robin & Mark | Hartnett | 202 Winthrop Avenue Revere, MA 02151 | Check | 50.00 | 0.00 | 50.00 | |
| 5/1/15 | Kathleen | Heiser | 51 Endicott Ave- Floor 1 Revere, MA 02151-4155 | Check | 50.00 | 30.00 | 20.00 | |
| 5/1/15 | Mary | Jones | 79 Sagamore Street Revere, MA 02151 | Check | 50.00 | 30.00 | 20.00 | |
| 5/1/15 | Mike | Mercurio | 89 Franklin Ave- Apt 2 Revere, MA 02151-3562 | Check | 50.00 | 30.00 | 20.00 | |
| 5/1/15 | Robert | Northrup | 56 Dean Avenue Dracut, MA 01826 | Check | 50.00 | 30.00 | 20.00 | |
| 4/13/15 | Michelle | Penta | 37 Timberlin Lane Topsfield, MA | Check | 50.00 | 30.00 | 20.00 | |
| 4/28/15 | Sandy | Strait | 219 Bradstreet Avenue Revere, MA 02151 | Check | 50.00 | 0.00 | 50.00 | |

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|------------|--------------------|---|--------|-----------------|--|--------------------|------------|
| 4/28/15 | Richard | Winant | 9 Carriage Lane Wakefield, MA 01880 | Check | 40.00 | 0.00 | 40.00 | |
| 5/1/15 | John | Corregio | 30 Graves Road Revere, MA 02151 | Check | 35.00 | 30.00 | 5.00 | |
| 5/1/15 | Billy | Ash | | Cash | 30.00 | 30.00 | 0.00 | |
| 4/8/15 | Connie | Celani | 12 Crest Avenue Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 4/7/15 | MaryJane | Clapp | 4 Wilfred Street Lynn, MA 01905 | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Terry | Colella | 17 Keans Road Burlington, MA | Cash | 30.00 | 30.00 | 0.00 | |
| 4/4/15 | Denise | Condelli - Mattera | 37 High Street Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| | Joyce | DeNuccio | | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Peter | DiCarlo | 225 Cresent Avenue Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Debra | DiGiulio | 119 Arnold Street Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 4/3/15 | Jodi | DiLorenzo | 449 Revere Beach Blvd Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| | Gerry | Dion | | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Nancy | Dowd | 53 Enidcott Ave Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Sarah | Duncan | 186 Endicott Street Boston, MA 02113 | Check | 30.00 | 30.00 | 0.00 | |
| 4/10/15 | Katherine | Fay | 8 Thomas Road Lynnfield, MA 01940 | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Joyce | Feeley | | Cash | 30.00 | 30.00 | 0.00 | |
| | Sofia | Fiorgione | | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Lilly | Guido | 118 Warren Street Chelsea, MA 02150 | Check | 30.00 | 30.00 | 0.00 | |
| | Darlene | Janis | 29 Wentworth Road Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| | Carol | Jewks | | Cash | 30.00 | 30.00 | 0.00 | |
| | Kim | Lyons | | Cash | 30.00 | 30.00 | 0.00 | |

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|----------------|------------|---|--------|-----------------|--|--------------------|------------|
| 5/1/15 | Dan | McGuire | 114 Pearl Avenue Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Claudette | Mecurio | Wakefield, MA | Cash | 30.00 | 30.00 | 0.00 | |
| 4/4/15 | Julie | Mendelson | 39 Arlington Avenue Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | James | Mercurio | 193Crescent Avenue Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 5/9/15 | Karyn | Millerick | Architone Center Reading, MA | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Dianne | Misci | 12 Bershire Road Peabody, MA 01960 | Check | 30.00 | 30.00 | 0.00 | |
| 4/1/15 | Billy | O'Brien | 24 Norman Street Salem, MA 01970 | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Reay | Pannesi | 186 Endicott Street Boston, MA 02113 | Check | 30.00 | 30.00 | 0.00 | |
| | Marsella | Pauley | | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Lenny | Piazza | Bellingham Ave Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| | Patty | Pote | 859 Winthrop Avenue Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 4/14/15 | Rita & Stephen | Prevost | 4 Karenlos Court Tewksbury, MA | Check | 30.00 | | 30.00 | |
| 4/6/15 | Ralph | Ravesi | 40 Newbury Street Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Joseph | Ravesi | 80 Camille Road Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Angela | Ravesi | 80 Camille Road Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 4/29/15 | Leah | Singer | 189 Crest Avenue Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 5/1/15 | Carol | Smaldone | | Cash | 30.00 | 30.00 | 0.00 | |
| 4/27/15 | Karon | Stringi | 40 Edgemere Road Lynnfield, MA | Check | 30.00 | 30.00 | 0.00 | |
| 4/27/15 | Laurie | Taraskewic | 184 Rumney Road Revere, MA 02151 | Check | 30.00 | 30.00 | 0.00 | |

| Date Received | First Name | Last Name | Address | Method | Amount Received | Minus Amount Paid for Tickets 5/1/15 Fund Raiser Event | Amount of Donation | Occupation |
|---------------|------------|---------------|--|--------|-----------------|--|--------------------|------------|
| 4/9/15 | Ralph | Torretta | Torretta's Bakery Winthrop Avenue Revere, MA 02151 | Cash | 30.00 | 30.00 | 0.00 | |
| 4/1/15 | Rosemary | Gordinas | 50 Rockland Street Swampscott, MA 01907 | Check | 25.00 | 0.00 | 25.00 | |
| 5/4/15 | John | Verrengia | 84 Library Street Revere, MA 02151 | Check | 20.00 | 0.00 | 20.00 | |
| | | TOTALS | | | 7,460.00 | 4,200.00 | 3,260.00 | |



Commonwealth of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 4.28.15

Name of Individual Being Reimbursed: Bruce Singer

Committee Name: The Committee to Elect Joanne McKenna

CPF ID Number (if applicable): Telephone Number (optional): 617.697.7596

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|--------------|-------------------------------------|---|--------|
| 4.28.15 | Bruce Singer | 14 Bellingham Ave Roslindale, MA | REIMBURSEMENT FOR TICKETS SOLD FOR FUNDRAISER | 180.00 |
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(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above): 180.00

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

Signed under the penalties of perjury:

Joanne M. McKenna
Signature of Candidate / Treasurer

Date: 5/8/15

Please prepare a separate report for each reimbursement check issued by the committee.

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 |
|--|--|--|---|---------|
| 5/1/15 | Antonella's RESTAURANT | 744 Broadway Revere MA | FOOD FOR FUNDRAISER | 440.00 |
| 5/1/15 | JOEY CANZANO | 130 WASHBURN AVE Revere MA | DJ FOR FUNDRAISER | 400.00 |
| 5/1/15 | D'AMELIO'S RESTAURANT | Revere Street Revere MA | FOOD FOR FUNDRAISER | 230.00 |
| 3/24/15 | DUNKIN DONUTS | 5 BENNINGTON ST REVERE MA | DONUTS & COFFEE FOR COMMITTEE | 34.72 |
| 3/28/15 | Home DEPOT | 1100 Revere Beach PKWY Revere MA | CABLE TIES FOR STICK SIGNS | 29.97 |
| 3/25/15 | Home Depot | 1100 Revere Beach PKWY Revere MA 02151 | STICKS FOR CAMPAIGN SIGNS | 79.85 |
| 5/1/15 | LUPERITO'S PASTRY SHOP | 208 Broadway Revere MA 02151 | FRENCH ROLLS FOR FUNDRAISER | 61.19 |
| 3/31/15 | NORTH RUP PRINTING | 919 WINTHROP AVE Revere MA | SIGNS AND BUMPER STICKERS FOR CAMPAIGN | 690.63 |
| 4/29/15 | NORTHROP PRINTING | 919 WINTHROP AVE Revere MA 02151 | PALM CARDS FOR CAMPAIGN | 478.13 |
| 5/8/15 | STAPLES | 1399 NORTHSHORE RD Revere MA 02151 | INK & CARTRIDGES PAPER | 55.76 |
| 5/10/15 | STAPLES | 1399 NORTHSHORE RD Revere MA 02151 | INK CARTRIDGES AND PAPER | 92.37 |
| 4/18/15 | Revere Advocate NEWSPAPER | 573 BROADWAY EVERETT MA 02149 | AD FOR CAMPAIGN | 80.00 |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | 3039.32 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 66.59 |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 3105.91 |

* 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 (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|-----------|---|---|-----------------------------|--------|
| 4/6/15 | REVERE JOURNAL NEWSPAPER | Broadway REVERE MA 02151 | AD FOR CAMPAIGN | 90.00 |
| 4/29/15 | REVERE ELECTION OFFICE REVERE MA 02151 | Broadway REVERE MA 02151 | VOTERS REPORT WARD ONE | 25.00 |
| 5/13/15 | REVERE POLICE | 400 REVERE BEACH PKWY REVERE MA 02151 | DETAIL FOR FUNDRAISER | 277.20 |
| 4/9/15 | REVERE POST OFFICE | Broadway REVERE MA 02151 | STAMPS FOR FUNDRAISER | 19.60 |
| 4/29/15 | VETERANS OF FOREIGN WAR | 150 BENNINGTON ST REVERE MA | BARTENDER FOR FUNDRAISER | 75.00 |
| 5/1/15 | MARKET BASKET | 275 SQUIRE RD REVERE MA 02151 | CAKE FOR FUNDRAISER | 46.99 |
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Line 12: Expenditures over \$50 (or listed above) 3039.32


Line 13: Expenditures \$50 and under* (not listed above) 66.59

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 3105.91

* 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 |
|---|---------------------|---------------------|-----------------------------|---|
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| | | | | |
| 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.

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 |
|---------------------------|-------------------|-------------------------------------|---|---------|
| 3/20/15 | JOANNE MCKENNA | 830 WINTHROP AVE REVERE MA 02151 | LOAN TO OPEN CAMPAIGN ACCOUNT | 825.00 |
| 5/11/15 | JOANNE M. MCKENNA | 830 WINTHROP AVE REVERE MA 02151 | LOAN REPAYMENT | -825.00 |
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| Enter on page 1, line 7 → | | | Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | 0 |