



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

15 JAN 20 PM 4:27

REVERE, MA

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

JOHN F. POWERS
Candidate Full Name (if applicable)
WARD FIVE CITY COUNCILOR
Office Sought and District
46 NE POWSET ST. REVERE, MA 02151
Residential Address
Telephone Number (optional): 781-888-5665

COMMITTEE TO ELECT JOHN F. POWERS
Committee Name
CHARLENE F. THEODORE
Name of Committee Treasurer
46 NE POWSET STREET REVERE, MA 02151
Committee Mailing Address
Telephone Number (optional): 781-284-2100

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>26,227.10</u>
Line 2: Total receipts this period (page 3, line 11)	<u>755.02</u>
Line 3: Subtotal (line 1 plus line 2)	<u>26,982.10</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3852.65</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>23,129.47</u>
Line 6: Total in-kind contributions this period (page 6)	<u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$</u>
Line 8: Name of bank(s) used:	<u>PEOPLES 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: Charlene Theodore (Treasurer's signature) Date: 1/12/14

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: John Powers (Candidate's signature) Date: 1-12-14

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)
11-10-2014	STEVEN G. CLAYMAN 197 COMMONWEALTH AVE BOSTON, MA 02116	200.00	RETIRED
5-30-2014	DIANE DENTY 9 CLARK ROAD WELLESLEY HILLS, MA 02481	150.00	
5-29-2014	EDWARD J. FANEUIL 56 GATEWOOD DRIVE WOOD HAM., MA 02492	150.00	
2-3-2014	REVERE FIREFIGHTERS UNION 400 BROADWAY REVERE, MA 02151	100.00	
5-29-2014	RICHARD B. SLIFKA P.O. BOX 9161 WALTHAM, MA 02454	150.00	

Line 9: Total Receipts over \$50 (or listed above)	750.00	
Line 10: Total Receipts \$50 and under* (not listed above)	5.02	INTEREST Peoples UNITED BANK
Line 11: TOTAL RECEIPTS IN THE PERIOD	755.02	← 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 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
	SEE ATTACHED SCHEDULE		B →	3414.79

Line 12: Total Expenditures over \$50 (or listed above)	3414.79
Line 13: Total Expenditures \$50 and under* (not listed above)	43786
Line 14: TOTAL EXPENDITURES IN THE PERIOD	385265

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 Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
12/1/2014	Birchcraft Studios	10 Railroad Street, Abington MA	Greeting Cards	\$227.74
12/15/2014	Birchcraft Studios	10 Railroad Street, Abington MA	Greeting Cards	\$88.89
2/12/2014	Chase Card Services	P.O. Box 15153, Wilmington, DE	See Attached Schedule B	\$191.85
4/14/2014	Chase Card Services	P.O. Box 15153, Wilmington, DE	See Attached Schedule B	\$177.90
11/17/2014	Chase Card Services	P.O. Box 15153, Wilmington, DE	See Attached Schedule B	\$425.83
12/16/2014	Chase Card Services	P.O. Box 15153, Wilmington, DE	See Attached Schedule B	\$70.18
5/6/2014	Committee to Elect Patty Campatlli		Donation	\$100.00
10/17/2014	Committee to Elect Paul Donato	48 Maurice Street, Medford MA	Donation	\$100.00
10/6/2014	Columbus Day Breakfast	281 Broadway, Revere MA	Donation	\$75.00
4/5/2014	George Kingston Memorial Scholarship		Donation	\$100.00
3/31/2014	Immaculate Conception School	127 Winthrop Avenue, Revere MA	Donation	\$100.00
3/5/2014	Jack Satter House Tenants Association	420 Revere Beach Boulevard, Revere MA	Sponsor Cookout	\$500.00
8/7/2014	Point of Pines Beach Association	369 Rice Avenue, Revere, MA	Donation	\$100.00
6/14/2014	Point of Pines Yacht Club	28 Rice Avenue, Revere MA	Ad Book	\$100.00
11/14/2014	Revere Advocate	573 Broadway, Everett MA	Ad	\$100.00
12/31/2014	Revere Advocate	573 Broadway, Everett MA	Ad	\$70.00
6/23/2014	Revere Beach Partnership		Donation	\$150.00
4/23/2014	Revere Community Scholarship Fund	4 Maldn Street, Revere MA	Donation	\$100.00
6/13/2014	Revere Journal	381 Broadway, Revere MA	Ad	\$80.00
12/17/2014	Revere Journal	381 Broadway, Revere MA	Ad	\$180.00
2/13/2014	Revere Little League	Winthrop Avenue, Revere MA	Sign Donation	\$150.00
8/25/2014	Revere Tornado Relief Fund	281 Broadway, Revere MA	Donation	\$100.00
12/5/2014	United States Postal Service	VFW Parkway, Revere MA	Postage	\$127.40
Total of Expenditures over \$50.00				\$3,414.79

2/20/2014	Seacoast High School - Ad Book	\$50.00
3/31/2014	Revere Winthrop Hadassah - Ad Book	\$25.00
5/20/2015	Revere Journal - Ad	\$50.00
5/28/2014	St. Mary's Base Ball - Calendar Ad	\$10.00
7/8/2014	Advocate Newspapers, Inc. - Ad	\$50.00
7/16/2014	Chase Card Services	\$2.86
8/21/2014	Revere Journal - Ad	\$50.00
8/26/2014	Revere Journal - Ad	\$50.00
8/21/2014	St. Anthony's - Ad Book	\$50.00
11/3/2014	Sea Coast Student Program - Donation	\$50.00
12/23/2014	Revere Journal - Ad	\$50.00
Expenditures \$50.00 and under.		\$437.86

Credit Card Charges on Schedule B

7-Jan	Volare Ristorante - Meeting with Supporters	\$154.43	
16-Jan	Dunkin Donuts - Meeting	\$4.26	
29-Jan	Walgreens - Photo Development	\$3.16	
1-Feb	Chase Card Services - Fee	\$30.00	
11-Feb	Payment		\$191.85
24-Feb	Walgreens - Photo Development	\$1.40	
26-Feb	Honey Dew Donuts - Meeting	\$4.78	
15-Mar	Microft Store - Computer Related	\$106.24	
20-Mar	Renzo - Meeting with Supporter	\$23.00	
22-Mar	Seaport Hotel Garage - Parking	\$27.00	
26-Mar	The Paper Store - Office Supplies	\$5.30	
8-Apr	Dunkin Donuts - Meeting	\$10.18	
12-Apr	Payment		\$177.90
10-Oct	Freedom Communications - Cellular Equipment	\$326.55	
13-Oct	International Place - Parking	\$10.00	
14-Oct	Market Basket - Gift Certificates	\$100.00	
21-Oct	Target - Office Supplies	\$10.61	
23-Oct	Target - Office Supplies	\$10.61	
31-Oct	Cellular Sales	\$19.99	
4-Nov	Staples - Computer Ink	\$38.24	
11-Nov	Cellular Sales - Credit		\$19.99
14-Nov	Payment		\$425.83
15-Dec	Payment		\$70.18
		\$516.00	\$516.00

