



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

13 OCT 30 PM 2:03

File with: City or Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.13 Ending Date: REVERE, MA - 12.13

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)

CITY COUNCILOR - WARD 5  
Office Sought and District

46 Nelson St. - Revere, MA  
Residential Address

Telephone Number (optional): 781-888-5665

Committee Name  
COMMITTEE TO ELECT JOHN F. POWERS

Name of Committee Treasurer  
CHARLENE F. THEODORA

Committee Mailing Address

Telephone Number (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>24,834.88</u>
Line 2: Total receipts this period (page 3, line 11)	<u>8064.12</u>
Line 3: Subtotal (line 1 plus line 2)	<u>32,899.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>7919.74</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>24,979.26</u>
Line 6: Total in-kind contributions this period (page 6)	<u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>-304.19</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: 10-18-13

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with 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

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 F. Powers (Candidate's signature) Date: 10-30-2013



# 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)
	SEE ATTACHED SHEET SCHEDULE A		

Line 9: Total Receipts over \$50 (or listed above) 7775.00

Line 10: Total Receipts \$50 and under\* (not listed above) 289.12

Line 11: TOTAL RECEIPTS IN THE PERIOD 8064.12

INTEREST FROM PEOPLES UNITED BANK  
\$4.12

← 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.			
	↑			

Line 12: Total Expenditures over \$50 (or listed above)	7644.15
Line 13: Total Expenditures \$50 and under* (not listed above)	276.59
Line 14: TOTAL EXPENDITURES IN THE PERIOD	7919.74

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

## 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
10-18-2013	CHASE CARD SERVICES	CHASE CARD SERVICES P.O. BOX 15153 WILMINGTON DE	BALANCE CREDIT CARD	304.19
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	304.19



Date	Name	Address	Amount	Occupation & Employer
		Schedule A Receipts		
9/29/2013	Brennan, James	124 Mount Washington St., Everett, MA	\$100.00	
7/17/2013	Brown, John W.	34 Cary Avenue, Revere, MA	\$300.00	Retired
10/4/2013	Brown, Thomas	64 Bradfield Ave, Roslindale MA	\$100.00	
10/2/2013	Building Wreckers Union - Local 1421	623 Main Street, Woburn MA	\$100.00	
10/2/2013	Clayman, Steven G.	100 Everett Avenue, Chelsea MA	\$100.00	
10/10/2013	Corey, Donald	330 Beacon Street, Boston MA	\$100.00	
4/2/2013	Couto, Jose	4 Buttonwood Drive, Andover, MA	\$500.00	Restaurant Owner
9/30/2013	D'Ambrosio, Gerry	185 Devonshire Street, Boston MA	\$250.00	Attorney at Law
10/8/2013	Damore, Dawn	673 Revere Beach Blvd., Revere, MA	\$250.00	At Home
9/25/2013	Dinanno, Thomas	117 Ocean Lane Dr. Key Biscayne Florida	\$500.00	Developer
9/26/2013	Filippone, George	13 Steed Street, West Newbury, MA	\$100.00	
10/8/2013	Ford, John	3 Seal Harbor Road, Winthrop, MA	\$100.00	
9/30/2013	Gregory, Robert	P.O. Box 493, Byfield, MA	\$300.00	Real Estate Agent
10/2/2013	I.U.P.A.T. District Council 35	25 Colgate Road, Roslindale MA	\$100.00	
10/10/2013	Iron Workers Union - Local 7	195 Old Colony Ave., South Boston MA	\$250.00	Labor Union
9/17/2013	Lightbody, Charles A.	55 Marshall Street, N - Revere, MA	\$500.00	Developer
10/10/2013	Locke, Mark	397 Rice Avenue, Revere, MA	\$100.00	
10/2/2013	Marcotte, Julia	227 Court Road, Winthrop, MA	\$200.00	At Home
5/14/2013	Mass Laborers District Council	7 Laborers Way, Hopkinton, MA	\$150.00	Labor Union
10/7/2013	Mass Laborers District Council	7 Laborers Way, Hopkinton, MA	\$250.00	Labor Union
5/1/2013	Mirabito, Robert S.	225 Friend St. Boston, MA	\$100.00	Insurance Agent
9/26/2013	Mirabito, Robert S.	225 Friend St. Boston, MA	\$100.00	Insurance Agent
9/24/2013	Nakashian, S. R.	787 North Shore Road, Revere MA	\$100.00	
9/30/2013	N. E. Regional Council of Carpenters	750 Dorchester Avenue, Boston MA	\$100.00	
10/3/2013	Padova, Louis J.	3 Seal Harbor Road, Winthrop MA	\$200.00	Principal Shipwreck
10/7/2013	Pass, Harry, I.	463 Revere Beach Blouvard, Revere, MA	\$200.00	Attorney at Law
10/9/2013	Pransky, James	11 Park Lane, Newton Centre MA	\$100.00	
6/18/2013	Prizio, Joseph, Jr.	3 Rose Farm Lane, Woburn, MA	\$500.00	Principal - Joe's Market
10/2/2013	Roofers Union - Local 33	53 Evans Drive, Stoughton, MA	\$250.00	Labor Union
9/23/2013	Russo, Jamie	P.O. Bos 365, Revere, MA	\$500.00	Developer
10/8/2013	Saunders, Jeffrey	393 Commonwealth Ave., Chestnut Hill MA	\$250.00	Principal - Comfort Inn

5/1/2013	Simione, Lawrence Jr.	385 Broadway, Revere, MA	\$500.00	Attorney at Law
9/20/2013	Teck, Sarah L.	16 Preston Court, Swampscott, MA	\$100.00	
4/23/2013	Terrazano, Catherine M.	29 North Street, Revere MA	\$75.00	
9/29/2013	Zaccaria, Michael	123 Cushman Avenue, Revere MA	\$250.00	Principal Action Towing
9/22/2013	Zingariello, Carmine	649 Revere Beach Blvd., Revere, MA	\$100.00	
			\$7,775.00	



		Schedule: B Expenditures		
Date	To Whom Paid	Address	Purpose of Expenditures	Amount
4/12/2012	Capic	Chelsea, MA	Ad Book	\$100.00
1/2/2013	Chase Card Services			\$59.65
10/15/2013	Chase Card Services			\$900.00
10/12/2013	City of Revere	281 Broadway, Revere MA	Columbus Day Breakfast	\$150.00
9/30/2013	Columbus Day Parade Committee	281 Broadway, Revere MA	Donation for Parade	\$250.00
6-9-2013	Gill Studios, Inc.	Shawnee Mission, Kansas	Bumper Stickers	\$189.32
3/15/2013	Jack Satter House Tenants Association	420 Revere Beach Blvd, Revere MA	July 4th Party	\$500.00
5/24/2013	Jack Satter House Tenants Association	420 Revere Beach Blvd, Revere MA	Ad Book	\$125.00
7/8/2013	Kinship Florist		Floral Piece for Wake	\$87.69
10/17/2013	Kinship Florist		Floral Piece for Wake	\$79.68
9/26/2013	Madison Group, Inc.		Printing for Mailing	\$528.81
9/13/2013	Madison Printing		Printing for Mailing	\$101.00
10/18/2013	Madison Printing		Deposit for Mailing	\$2,500.00
6/28/2013	Point of Pines Beach Association		Donation for Beach Rake	\$100.00
3/4/2013	Revere Little League		Donation - Sign	\$150.00
7/2/2013	Revere Beach Partnership		Donation	\$125.00
6/20/2013	Revere Fire Department Charity Fund	400 Broadway, Revere MA	Donation for Golf Event	\$150.00
6/6/2013	Revere Journal	385 Broadway, Revere MA	Advertising	\$80.00
8/13/2013	Revere Journal	385 Broadway, Revere MA	Advertising	\$300.00
10/14/2013	Revere Journal	385 Broadway, Revere MA	Advertising	\$700.00
8/5/2013	Russo, Carolyn		Donation	\$100.00
10/2/2013	U. S. Postal Service	VFW Parkway	Postage for Mailing	\$276.00
10/16/2013	U. S. Postal Service	VFW Parkway	Postage for Mailing	\$92.00
				\$7,644.15



**Form CPF M 9: Disclosure of Credit Card Activity**  
**Office of Campaign and Political Finance**

Revere, MA

File with: City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Type of report: (Check one)

8th day preceding preliminary  8th day preceding election  30 days after election  year-end  dissolution

Credit Card Statement Period Beginning 1-01-2013 Ending 10-21-2013

Name of Committee:

COMMITTEE TO ELECT John F. Powers

Name of Individual(s) Authorized to Use Credit Card:

John F. Powers

Itemize ALL charges of more than \$50

				Beginning Outstanding Balance	\$ <u>0-</u>
Date	Vendor & Address	Authorized By	Purpose		
9-26 2013	WALDOE PRODUCTS, INC. 132 MALLORY AVE. TERSPIC, NJ	John Powers	CAMPAIGN MATERIAL		247.00
10-8 2013	FAST SIGNS COMMINGS PARK WOBURN MA	John Powers	SIGNS		344.25
10-10 2013	STOP AND SHOP FURLING DRIVE, REVERE MA	John Powers	GAST CARDS / SATTER HOUSE		100.00
9-27 2013	STAPLES VIEW PARKWAY, REVERE	John Powers	OFFICE SUPPLIES		76.50
10-16 2013	FAST SIGNS COMMINGS PARK WOBURN MA	John Powers	SIGNS		340.00

1. Charges more than \$50	\$ 1107.75
2. + Charges \$50 and under	\$ 275.59
3. + Interest charges this period	\$ —
4. = Total charges this period	\$ 138284
5. (-) Payments this period	\$ (1078.65)
6. Ending outstanding balance	\$ 304.19

**N.B. A copy of the credit card statement must be attached.**

Signed under the penalties of perjury:

[Signature] 10-18-2013  
Candidate Signature Date

Signed under the penalties of perjury:

[Signature] 10-18-2013  
Treasurer Signature Date