Form CPF M 102: Campaign Finance Report  
Municipal Form  
Office of Campaign and Political Finance  

Please print or type all information, except signatures.  

Fill in dates:  
Reporting Period Beginning 1 1 2014 Ending 8 22 14

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

Full Name of Candidate (if applicable)  
Stephen F. Reardon  
 Newton City Council  
Office Sought and District  
347 Vane St  
Residential Address  
Revere MA 02151

Committee Name  
Daelyn Hearden

Name of Committee Treasurer  
347 Vane St  
Committee Mailing Address  
Revere MA 02151

 SUMMARY BALANCE INFORMATION:  
Line 1: Ending balance from previous report  $2,935.98  
Line 2: Total receipts this period (page 2, line 11)  $72,773.60  
Line 3: Subtotal (line 1 plus line 2)  $54,658.68  
Line 4: Total expenditures this period (page 3, line 14)  $31,947.77  
Line 5: Ending balance (line 3 minus line 4)  $12,410.91  
Line 6: Total in-kind contributions this period (page 4)  $0  
Line 7: Total (all) outstanding liabilities (page 4)  $0  
Line 8: Name of bank(s) used East Boston Savings Bank

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:  
__________________________  
Signature  
Date: 9/2/14

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidates (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:  
__________________________  
Candidate signature (in ink)  
Date
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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See attached Schedule A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above) $675.00
Line 10: Total receipts $50 and under* (not listed above) $495.00
Line 11: TOTAL RECEIPTS IN THE PERIOD $717.00 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.
<table>
<thead>
<tr>
<th>DATE</th>
<th>LN</th>
<th>FN</th>
<th>ST</th>
<th>NUT</th>
<th>APT</th>
<th>NUM</th>
<th>STREET</th>
<th>CITY</th>
<th>ST</th>
<th>ZIP</th>
<th>AMT</th>
<th>OCCUPATION/EMP</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/17/14</td>
<td>Sli</td>
<td>Richard</td>
<td></td>
<td>56</td>
<td></td>
<td></td>
<td>Gatewood Dr.</td>
<td>Waltham</td>
<td>Ma</td>
<td>02454</td>
<td>150.00</td>
<td>Global</td>
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<td>6/17/14</td>
<td>Sli</td>
<td>Edward</td>
<td></td>
<td>9</td>
<td></td>
<td></td>
<td>Clark Rd.</td>
<td>Needham</td>
<td>Ma</td>
<td>02492</td>
<td>150.00</td>
<td>Global</td>
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<td>6/17/14</td>
<td>Sli</td>
<td>Eric</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
<td>Strawberry Lane</td>
<td>Wellesley</td>
<td>Ma</td>
<td>02481-6</td>
<td>150.00</td>
<td>Global</td>
</tr>
<tr>
<td>6/17/14</td>
<td>Cush</td>
<td>William</td>
<td></td>
<td>7</td>
<td></td>
<td></td>
<td>Laborers' Way</td>
<td>N. Reading</td>
<td>Ma</td>
<td>01864</td>
<td>100.00</td>
<td>businessman</td>
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<tr>
<td>6/17/14</td>
<td>Pern</td>
<td>Tony</td>
<td></td>
<td>35</td>
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<td>Salem St.</td>
<td>Hopkinton</td>
<td>Ma</td>
<td>01749-2</td>
<td>250.00</td>
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<td>6/17/14</td>
<td>Hus</td>
<td>Paul</td>
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<td>Lindenwood Rd.</td>
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<td>Marriquis</td>
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<td></td>
<td>Carey Circle</td>
<td>Stoneham</td>
<td>Ma</td>
<td>02180</td>
<td>250.00</td>
<td>School Teacher</td>
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<td>Rea</td>
<td>Terrence</td>
<td></td>
<td>6</td>
<td></td>
<td></td>
<td>Avon Street</td>
<td>Revere</td>
<td>Ma</td>
<td>02151</td>
<td>500.00</td>
<td>Police Captain</td>
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<tr>
<td>6/17/14</td>
<td>Di</td>
<td>Joseph</td>
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<td>4</td>
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<td>Proctor Ave</td>
<td>Revere</td>
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<td>Ma</td>
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<tr>
<td>6/17/14</td>
<td>Carl</td>
<td>Louis</td>
<td></td>
<td>360</td>
<td></td>
<td></td>
<td>Beacon Street</td>
<td>Revere</td>
<td>Ma</td>
<td>01515</td>
<td>100.00</td>
<td>IBEW BUS AGNT</td>
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<tr>
<td>6/17/14</td>
<td>Fest</td>
<td>John</td>
<td></td>
<td>605</td>
<td></td>
<td></td>
<td>Fenley Street</td>
<td>Revere</td>
<td>Ma</td>
<td>02151</td>
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<td>business man</td>
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<td>5/28/14</td>
<td>Mah</td>
<td>William</td>
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<td>141</td>
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<td>Revere</td>
<td>Ma</td>
<td>01880</td>
<td>100.00</td>
<td>treasurer</td>
</tr>
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<td>6/17/14</td>
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<td>George</td>
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<td>35F</td>
<td></td>
<td>1007</td>
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<td>W Brookfield</td>
<td>Ma</td>
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<td>100.00</td>
<td>Attorney</td>
</tr>
<tr>
<td>6/17/14</td>
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<td>Thomas</td>
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<td>295</td>
<td></td>
<td>5th</td>
<td>Devonshire Street</td>
<td>Boston</td>
<td>Ma</td>
<td>02110</td>
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<td>CarmensLocal 589</td>
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<td></td>
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<td>6/17/14</td>
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<td>John</td>
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<td>1200</td>
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<td>Salem Street</td>
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<td>Robert</td>
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<td>6/17/14</td>
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<td>01905</td>
<td>250.00</td>
<td>Restaurent Owner</td>
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<td>6/17/14</td>
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<td>Joseph</td>
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<td>Ma</td>
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<td>6/17/14</td>
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<td>James</td>
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<td>Walnut Street</td>
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<td>02151</td>
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<tr>
<td>6/17/14</td>
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<td></td>
<td>1</td>
<td></td>
<td></td>
<td>Crest Ave</td>
<td>Beverly</td>
<td>Ma</td>
<td>01905</td>
<td>250.00</td>
<td>Restaurent Owner</td>
</tr>
<tr>
<td>6/17/14</td>
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<td>William</td>
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<td>Peabody</td>
<td>Ma</td>
<td>01960-4</td>
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<td>retired</td>
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<td>6/17/14</td>
<td>Med</td>
<td>Frank</td>
<td></td>
<td>4902</td>
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<td>Heatherton Ln.</td>
<td>Wakefield</td>
<td>Ma</td>
<td>02151</td>
<td>100.00</td>
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<tr>
<td>6/17/14</td>
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<td>Evelyn</td>
<td></td>
<td>410</td>
<td></td>
<td>207</td>
<td>Carey Circle</td>
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<td>Ma</td>
<td>01907-2</td>
<td>500.00</td>
<td>retired</td>
</tr>
<tr>
<td>6/17/14</td>
<td>Sirc</td>
<td>Deborah</td>
<td></td>
<td>254</td>
<td></td>
<td></td>
<td>East St.</td>
<td>Dedham</td>
<td>Ma</td>
<td>02151</td>
<td>100.00</td>
<td>nurse</td>
</tr>
<tr>
<td>6/17/14</td>
<td>Rup</td>
<td>Frederick</td>
<td></td>
<td>256</td>
<td></td>
<td>507</td>
<td>Puritan Lane</td>
<td>Swampscott</td>
<td>Ma</td>
<td>01907-2</td>
<td>200.00</td>
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</tr>
<tr>
<td>6/17/14</td>
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<td>Barbara</td>
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<td>474</td>
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<td>806</td>
<td>Freeport Street</td>
<td>Dorchester</td>
<td>Ma</td>
<td>02122</td>
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</tr>
<tr>
<td>6/17/14</td>
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<td>Stephen</td>
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<td></td>
<td></td>
<td></td>
<td>Revere Beach BLVD</td>
<td>Revere</td>
<td>Ma</td>
<td>01940-1</td>
<td>100.00</td>
<td>retired</td>
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<tr>
<td>7/3/14</td>
<td>Mon</td>
<td>Michael</td>
<td></td>
<td>11</td>
<td></td>
<td></td>
<td>Wymon Way</td>
<td>Lynnfield</td>
<td>Ma</td>
<td>01940-1</td>
<td>500.00</td>
<td>gym owner</td>
</tr>
</tbody>
</table>

TOTAL CONT $ 6,678.00
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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>See attached Schedule</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<tr>
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<td></td>
</tr>
</tbody>
</table>

Line 12: Expenditures over $50

Enter on page 1, line 4

Line 13: Expenditures $50 and under*

*If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3
<table>
<thead>
<tr>
<th>DATE PAID TO WHOM PAID</th>
<th>ADDRESS</th>
<th>PURPOSE</th>
<th>AMOUNT</th>
<th>CHECK</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/23/14 Seacoast High School</td>
<td>15 Everard Street Revere Ma. 02151</td>
<td>Donation</td>
<td>$75.00</td>
<td>278</td>
</tr>
<tr>
<td>1/23/14 Revere Little League</td>
<td>P.O. Box 96 Revere Ma. 02151</td>
<td>Add</td>
<td>$100.00</td>
<td>279</td>
</tr>
<tr>
<td>2/27/12 Mass.Democratic Party</td>
<td>77 summer st 10th fl boston, ma</td>
<td>convention</td>
<td>$75.00</td>
<td>281</td>
</tr>
<tr>
<td>3/18/14 Stephen Reardon</td>
<td>347 VaneStreet Revere Ma</td>
<td>Pastry Re-imburse</td>
<td>$99.96</td>
<td>283</td>
</tr>
<tr>
<td>3/27/14 BSMLH</td>
<td>PO Box 1007 West Brookfield Ma</td>
<td>Donation</td>
<td>$75.00</td>
<td>286</td>
</tr>
<tr>
<td>4/8/14 Daraqlyn Reardon</td>
<td>347 Vane St Revere Ma.</td>
<td>Sandwich Re-imburse</td>
<td>$51.75</td>
<td>288</td>
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<tr>
<td>5/12/12 The Advocate Newspaper</td>
<td>Broadway Everett Ma</td>
<td>Ad</td>
<td>$100.00</td>
<td>291</td>
</tr>
<tr>
<td>5/12/14 Steve Reardon</td>
<td>347 Vane Street Revere Ma</td>
<td>Printer and inc</td>
<td>$316.00</td>
<td>294</td>
</tr>
<tr>
<td>5/12/14 Garfield Middle School</td>
<td>176 Garfield Ave revere ma</td>
<td>T Shirts</td>
<td>$125.00</td>
<td>293</td>
</tr>
<tr>
<td>6/10/14 Daralyn Reardon</td>
<td>347 Vane Street Revere Ma</td>
<td>Stamps</td>
<td>$245.00</td>
<td>300</td>
</tr>
<tr>
<td>6/10/14 Salesian Boys and Girls Club</td>
<td>281 Broadway Revere Ma</td>
<td>Donation</td>
<td>$100.00</td>
<td>301</td>
</tr>
<tr>
<td>6/17/14 Steve Reardon</td>
<td>347 Vane Street Revere Ma</td>
<td>Re-imburse Flag Day</td>
<td>$76.00</td>
<td>303</td>
</tr>
<tr>
<td>6/17/14 Demainos</td>
<td>14 Malden Street Revere Ma</td>
<td>Flag Day Party</td>
<td>$1,176.00</td>
<td>304</td>
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<tr>
<td>5/24/14 Crest Printing</td>
<td>449 Eastern Ave. Chelsea ma</td>
<td>tickets</td>
<td>$239.06</td>
<td>296</td>
</tr>
<tr>
<td>5/24/14 Martha Coakley for Governor</td>
<td>5 Middlesex Ave somerville ma</td>
<td>contribution</td>
<td>$100.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $2,953.77
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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
</tr>
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<tbody>
<tr>
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Enter on page 1, line 6

<table>
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<tr>
<th>Line 15: In-kind over $50</th>
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<tbody>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 16: In-kind $50 and under</th>
</tr>
</thead>
<tbody>
<tr>
<td>○</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Line 17: Total In-kind</th>
</tr>
</thead>
<tbody>
<tr>
<td>○</td>
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</tbody>
</table>

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
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<th>Purpose</th>
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Enter on page 1, line 7

<table>
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<tr>
<th>Line 18: OUTSTANDING LIABILITIES (ALL)</th>
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Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates:  
Beginning Date: Aug 23, 2014  
Ending Date: Dec 31, 2014

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

STEPHEN F. REARDON  
Candidate Full Name (if applicable)

WARD 4 REVERE CITY COUNCIL  
Office Sought and District

347 VANE STREET REVERE MA 02151  
Residential Address

Telephone Number (optional):  

COMMITTEE TO ELECT STEPHEN F. REARDON  
Committee Name

DARALYN REARDON  
Name of Committee Treasurer

347 VANE STREET REVERE MA 02151  
Committee Mailing Address

Telephone Number (optional):  

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report  
☐ 12,145.16

Line 2: Total receipts this period (page 3, line 11)  
255

Line 3: Subtotal (Line 1 plus Line 2)  
12,400.16

Line 4: Total expenditures this period (page 5, line 14)  
0

Line 5: Ending Balance (Line 3 minus Line 4)  
12,400.16

Line 6: Total in-kind contributions this period (page 6)  
0

Line 7: Total (all) outstanding liabilities (page 7)  
0

Line 8: Name of bank(s) used: EAST BOSTON SAVINGS BANK

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:  
(Treasurer's signature)  
Date: Jan 20, 2015

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:  
(Candidate's signature)  
Date: Jan 20, 2015
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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/10/2014</td>
<td>STEVEN G. CLAYMAN</td>
<td>200</td>
<td>BUSINESSMAN, SELF EMPLOYED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
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</table>

Line 9: Total Receipts over $50 (or listed above) 200
Line 10: Total Receipts $50 and under* (not listed above) 55
Line 11: TOTAL RECEIPTS IN THE PERIOD 255

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Enter on page 1, line 2

Page 2
### 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
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</table>

Line 12: Total Expenditures over $50 (or listed above) 0

Line 13: Total Expenditures $50 and under* (not listed above) 0

Line 14: TOTAL EXPENDITURES IN THE PERIOD 0

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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
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**Line 15: In-Kind Contributions over $50 (or listed above)  0**

**Line 16: In-Kind Contributions $50 & under (not listed above)  0**

**Line 17: TOTAL IN-KIND CONTRIBUTIONS  0**

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
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Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) 0