



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

11 OCT 27 AM 10:03

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2011 Ending Date: 10/21/2011

Type of Report: (Check one)

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

JOHN R. CORREGGIO
Candidate Full Name (if applicable)

COUNCILLOR-AT-LARGE
Office Sought and District

30 GRAVES RD. REVERE, MASS. 02151
Residential Address

Telephone Number (optional): 781-284-5059

COMM-TO-ELECT. JOHN R. CORREGGIO
Committee Name

JOANNE TAPPAN
Name of Committee Treasurer

30 GRAVES RD. REVERE, MASS. 02151
Committee Mailing Address

Telephone Number (optional): 781-284-5059

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>479.47</u>
Line 2: Total receipts this period (page 3, line 11)	<u>13718.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>14197.47</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>12,284.01</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1913.46</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>8540.00</u>
Line 8: Name of bank(s) used:	<u>CITIZEN'S 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: Joanne Tappan (Treasurer's signature) Date: OCT 27, 2011

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 R. Correggio (Candidate's signature) Date: OCT 27, 2011

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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)
MARCH 6 2011	DOMENIC BOCCHINO 106 SQUIRE RD REVERE, MA. 02151	\$ 200.00	SELF EMPLOYED BOCCHINO INSURANCE
MARCH 3 2011	ROBERT J. BOLOGNESE 1456 NORTSHORE RD. REVERE, MA. 02151	\$ 100.00	SELF EMPLOYED BOB'S AUTO BODY
MARCH 19 2011	CARL BORGIOLO 10B JEFFERSON DR. REVERE, MA. 02151	\$ 100.00	POLICE OFFICER CITY OF REVERE
FEB 16 2011	JAMES BRENNAN 124 MT. WASHINGTON ST EVERETT, MA. 02149	\$ 100.00	SELF EMPLOYED BEACH SUPPLY
MARCH 7 2011	BOSTON CARMEN'S UNION 295 DEVONSHIRE ST. BOSTON, MA. 02110 LOCAL # 589	\$ 250.00	
FEB 7 2011	BUILDING WRECKERS PO. BOX 51258 BOSTON, MA. 02205 UNION LOCAL-1421	\$ 100.00	
FEB 23 2011	MICHAEL CALDER 29 COURT RD BRAintree, MA. 02184	\$ 150.00	BUISNESS AGENT LOCAL # 103 I.B.E.W
JAN 28 2011	PAUL R. CAMPBELL 35 TRAVIS ST ALLSTON, MA. 02134	\$ 150.00	BUISNESS AGENT PIPEFITTERS
MARCH 28 2011	RALPH CARUSO JR. 320 CHARGER ST. REVERE, MA. 02151	\$ 250.00	SELF EMPLOYED CARUSO CONST.
MARCH 23 2011	STEVE CARUSO 321 CHARGER ST. REVERE, MA. 02151	\$ 100.00	SELF EMPLOYED CARUSO + MCGOVERN CONST.
MARCH 3 2011	DENNIS CATALDO 3 BALDWIN LANE LYNNFIELD, MA. 01940	\$ 150.00	SELF EMPLOYED CATALDO AMB
MARCH 28 2011	ARMANDO CITRO 106 FRANKLIN ST. REVERE, MA. 02151	\$ 100.00	SECURITY NORTHEAST. VOC

Line 9: Total Receipts over \$50 (or listed above) 1750.00

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.

SCHEDULE A: RECEIPTS

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(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)
MARCH 28 2011	RICHARD I. CLAYMAN 100 EVERETT AVE CHELSEA, MA 02150	\$ 100.00	SELF EMPLOYED ATTY
JAN 25 2011	DONALD COREY 330 BEACON ST. BOSTON, MA 02116	\$ 100.00	SELF EMPLOYED BLANCHARD LIQUERS
MARCH 7 2011	SAL COUTO 169 MAIN ST STONEHAM, MA 02180	\$ 250.00	SELF EMPLOYED DUNKIN DONUTS
AUG 11 2011	SAL COUTO 4 BUTTUNWOOD DR. ANDOVER, MA 01810	\$ 250.00	SELF EMPLOYED DUNKIN DONUTS
MARCH 7 2011	GERRY D'AMBROSIO 185 DEVONSHIRE ST. BOSTON, MA 02110	\$ 100.00	SELF EMPLOYED ATTORNEY
MARCH 15 2011	ROBERT DELLO RUSSO 24 FLEET ST. BOSTON, MA 02113	\$ 100.00	ASST. CLERK TRIAL COURT
MARCH 23 2011	JOSEPH DIGANGI 1 CAREY CIRCLE REVERE, MA 02151	\$ 100.00	SELF EMPLOYED EUROVEST. DEVELOPMENT. INC.
JULY 12 2011	JOSEPH R. DINANNO 507 ESSEX ST. LYNNFIELD, MA 01940	\$ 500.00	SELF EMPLOYED DEVELOPER
JAN 18 2011	EASTERN MASS BRICKLAYERS 550 MEDFORD ST. BOSTON, MA 02129	\$ 500.00	UNION
JAN 25 2011	EDWARD J. FANEUIL P.O. BOX-9161 WALTHAM, MA 02454	\$ 150.00	SELF EMPLOYED GLOBAL OIL
SEPT 27 2011	EDWARD J. FANEUIL 56 GATEWOOD DR. NEEDHAM, MA 02492	\$ 350.00	SELF EMPLOYED GLOBAL OIL
MARCH 28 2011	JOHN FESTA 360 MALDEN ST. REVERE, MA 02151	\$ 100.00	SELF EMPLOYED FESTA CONST.
Line 9: Total Receipts over \$50 (or listed above)		5600.00	
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.

SCHEDULE A: RECEIPTS

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(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)
MARCH 2 2011	JOHN J. FORD 3 SEAL HARBOR RD WINTHROP, MA 02152	\$ 100.00	SELF EMPLOYED TOP CAB
MARCH 28 2011	PHIL GAROFALO 25 WILDEWOOD DR. LYNNFIELD, MA 01940	\$ 100.00	SELF EMPLOYED NORTH SOUTH P.T
FEB 23 2011	HEAT + FROST INSULATORS 303 FREEPORT ST UNION-LOCAL-6 BOSTON, MA 02122	\$ 150.00	JOHN M. LISTER BUSINESS AGENT.
MARCH 4 2011	I. B. E. W LOCAL # 2222 1137 WASHINGTON ST. DORCHESTER, MA 02124	\$ 150.00	
JAN 26 2011	IRON WORKERS LOCAL-7 195 OLD COLONY AVE SOUTH BOSTON, MA 02129	\$ 500.00	UNION
MARCH 16 2011	IRON WORKERS DIST COUNCIL P.O. BOX # 96 SOUTH BOSTON, MA 02129	\$ 300.00	UNION DIST. COUNCIL
SEPT 9 2011	I. U. O. E. LOCAL # 4 16 TROTTER DR MEDWAY, MA 02053	\$ 250.00	UNION
JULY 19 2011	WAFAA LEMBARRA 145 WARD ST REVERE, MA 02151	\$ 250.00	SELF EMPLOYED DEVELOPER
JULY 12 2011	MASS LABORER'S DIST COUNCIL 7 LABORERS WAY HOPKINTON, MA 01748	\$ 100.00	
MARCH 28 2011	MICHAEL J. MERULLO 370 CHESTNUT ST LYNNFIELD, MA	\$ 500.00	SELF EMPLOYED EZ, DISPOSAL SERVICE INC.
MARCH 22 2011	VINCENT MILAIKO 15 WADSWORTH AVE. REVERE, MA 02151	\$ 100.00	RETIRED SCHOOL DEPT.
MAY 1 2011	JOSEPH PAGLIA 24 STARK AVE REVERE, MA 02151	\$ 100.00	RETIRED
Line 9: Total Receipts over \$50 (or listed above)		2600.00	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD			← Enter on page 1, line 2

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SCHEDULE A: RECEIPTS

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(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)
OCT 3 2011	PIPE FITTERS LOCAL # 537 35 TRAVIS ST. ALLSTON, MA 02134	\$ 200.00	UNION
FEB 1 2011	PLUMBERS UNION LOCAL-12 1240 MASS AVE BOSTON, MA 02125	\$ 150.00	
MARCH 1 2011	PROFESSIONAL FIRE FIGHTERS 130 BOWDOIN ST. OF MASS BOSTON, MA 02128	\$ 500.00	UNION
MARCH 11 2011	JOSEPH RICUPERO 1222 BENNINGTON ST EAST BOSTON, MA 02128	\$ 200.00	SELF EMPLOYED CAPITAL WASTE
SEPT 26 2011	ROOFERS LOCAL # 33 53 EVANS DR. STOUGHTON, MA 02092	\$ 500.00	UNION
MARCH 28 2011	ANTHONY A. SABELLA 34 DAWES ST. REVERE, MA 02151	\$ 75.00	RETIRED
MARCH 28 2011	WILLIAM P. SETTIPANE 39 HYDE ST. REVERE, MA 02151	\$ 100.00	SELF EMPLOYED CONTRACTOR
FEB 18 2011	JOSEPH SHEA 159 WEST BARE RD HARVARD, MA 01451	\$ 150.00	ATTY FOR ROSELAND
FEB 3 2011	SHEET METAL WORKERS 1157 ADAMS ST. LOCAL-17 DORCHESTER, MA 02124	\$ 250.00	UNION
OCT 19 2011	SHEET METAL WORKERS 1157 ADAMS ST. LOCAL-17 DORCHESTER, MA 02124	\$ 100.00	
OCT 12 2011	LAWRENCE A. SIMONE 105 GREAT POND DR. JR. BOXFORD, MA 01921	\$ 250.00	SELF EMPLOYED ATTY.
MAR MAR 28 2011	PAUL SIMONINI 9 WILDWOOD DR. PEABODY, MA 01960	\$ 100.00	SELF EMPLOYED DOUG BOY
Line 9: Total Receipts over \$50 (or listed above)		2575	00
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.

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)
JAN 26 2011	ALFRED A. SLIFKA P.O. BOX-9161 WALTHAM, MA 02454	\$ 150.00	SELF EMPLOYED GLOBAL OIL
SEPT 27 2011	ALFRED A. SLIFKA PO. BOX-9161 WALTHAM, MA 02454	\$ 350.00	SELF EMPLOYED GLOBAL OIL
JAN 26 2011	RICHARD B. SLIFKA P.O. BOX-9161 WALTHAM, MA 02454	\$ 150.00	SELF EMPLOYED GLOBAL OIL
SEPT 27 2011	RICHARD B. SLIFKA P.O. BOX-9161 WALTHAM, MA 02454	\$ 350.00	SELF EMPLOYED GLOBAL OIL
MARCH 18 2011	SPRINKLER FITTERS LOCAL 46 ROCKLAND ST 550 BOSTON, MA 02132	\$ 250.00	
FEB 9 2011	JEFF SULLIVAN 25 COLGATE RD ROSLINDALE, MA 02131	\$ 150.00	SELF EMPLOYED BUSINESS MANAGER
FEB 7 2011	TEAMSTERS LOCAL-25 544 MAIN ST BOSTON, MA 02129	\$ 150.00	
MARCH 6 2011	SARAH TECK 339 SQUIRE RD. REVERE, MA 02151	\$ 100.00	SELF EMPLOYED OWNER MCDONALDS REST.
JUNE 14 2011	PAUL M. TUTTLE 114 FEDERAL ST. SALEM, MA 01970	\$ 200.00	SELF EMPLOYED C.E.O SUFFOLK DOWNS
MARCH 2 2011	U.F.C.W. LOCAL #1445 30 STERGIS WAY DEDHAM, MA 02026	\$ 100.00	
MARCH 1 2011	MICHAEL ZACCARIA 123 CUSHMAN AVE REVERE, MA 02151	\$ 200.00	SELF EMPLOYED ACTION EMERGENCS SERVICES
6/21/11	Refund from Comcast	68.00	Credit on airtime
Line 9: Total Receipts over \$50 (or listed above)		2218.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1975.00	40. Refund from Bank
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.

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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
MAY 23 2011	AD. POWER ADVERTISING	46 NEPONSET ST. REVERE, MA. 02151	BUMPER STICKERS	\$ 377.82
APRIL 4 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 100.00
JUNE 20 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 300.00
JUNE 20 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 300.00
JULY 19 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 350.00
SEPT 6 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 250.00
OCT 11 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 200.00
OCT 17 2011	ADVOCATE NEWS PAPERS INC.	573 BROADWAY EVERETT, MA. 02149	ADD'S	\$ 125.00
SEPT 9 2011	CONNOLLY PRINTING	17B GILL ST. WOBURN, MA. 01801	DEAR FRIEND CARDS	\$ 318.75
MARCH 28 2011	DEMAINO'S RESTAURANT INC.	14 MALDEN ST. REVERE, MA. 02151	FOOD FOR FUNDRAISER	\$ 642.50
APRIL 15 2011	JENNIFER L. CIMINO	183 MALDEN ST REVERE, MA. 02151	PHOTO'S FOR FUNDRAISER	\$ 120.00
MAY 8 2011	JENNIFER L. CIMINO	183 MALDEN ST REVERE, MA. 02151	PHOTO WORK	\$ 100.00 100.00

Line 12: Total Expenditures over \$50 (or listed above) 3184.07

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

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 3184.07

* 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

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
NOV AUG 8 2011	JENNIFER L. CIMINO	183 MALDEN ST. REVERE, MA. 02151	PHOTO WORK	\$ 75.00
FEB 15 2011	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS FOR FUNDRAISER	\$ 88.00
MARCH 9 2011	POSTMASTER	300 BROADWAY REVERE, MA. 02151	STAMPS FOR FUNDRAISER	\$ 88.00
MAY 12 2011	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	PRE-ADDS FOR ELECTION	\$ 2,170.00
JUNE 13 2011	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD'S	\$ 490.00
JUNE 20 2011	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD'S	\$ 390.00
OCT 3 2011	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD'S	\$ 245.00
OCT 11 2011	REVERE JOURNAL	385 BROADWAY REVERE, MA. 02151	ADD'S	\$ 330.00
JUNE 9 2011	SAGE SYSTEM'S	185 DEVONSHIRE ST BOSTON, MA. 02110	CAMPAIGN FLYER'S AND ADD DESIGN	\$ 1,500.00
MARCH 10 2011	SEACOAST	REVERE HIGH SCH 101 SCHOOL ST. REVERE, MA. 02151	DONATION	\$ 50.00
JUNE 18 2011	SONS OF ITALY	2 REVERE ST REVERE, MA. 02151	DONATION	\$ 100.00
JUNE 8 2011	SOUND + VISION MEDIA	372 SQUIRE RD REVERE, MA. 02151	WEBSITE DESIGN + DEVELOPMENT	\$ 2,800.00

Line 12: Total Expenditures over \$50 (or listed above) 8276.00

Line 13: Total Expenditures \$50 and under* (not listed above) 50.00

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 8326.00

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

