



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2023 SEP 11 AM 11:59

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/23 Ending Date: REVERE 9/1/23

Type of Report: (Check one)

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

Angela M. Guarino-Sawaya
Candidate Full Name (if applicable)

Ward 5 - City Council
Office Sought and District

15 Bateman Ave Revere
Residential Address

E-mail: angela@angelaward5.org

Phone # (optional): 781-588-0103

Committee to Elect Angela Guarino-Sawaya
Committee Name

Raffaella Tiro
Name of Committee Treasurer

15 Bateman Ave
Committee Mailing Address

E-mail: - same -

Phone # (optional): - same -

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>—</u>
Line 2: Total receipts this period (page 3, line 11)	<u>13,900.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>13,900.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>11,670.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2,229.22</u>
Line 6: Total in-kind contributions this period (page 6)	<u>—</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>4000.</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</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: [Signature] (Treasurer's signature)

Date: 9/8/23

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 that are not otherwise disclosed in this report.

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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: 9-11-23

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)
8/29/23	Gina Vanderloop 15 Everett St. Arlington, MA 02474	100 -	
4/18/23	Angela Guarino - Sawaya	3000 -	loan
6/2/23	Angela Guarino - Sawaya	1000 -	loan
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.

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)
08/13/2023	Albushies	96.62	was 100.00 (paypal took percentage) Online Donation
08/13/2023	Gennaro Jay Angiulo 9 Vernon Street Nahant, MA 01906	500.00	G & J Towing
05/11/2023	Boston Bob 263 Cooledge Street Revere, MA 02151	100.00	
05/13/2023	Robin A. Boland 960 Salem Street Unit 4 Malden, MA 02148	50.00	
06/18/2023	Patricia Braid 32 Johnson Street Peabody, MA 02151	100.00	
06/04/2023	Deborah Bisvert	193.73	was 200.00 (paypal took percentage) Online Donation
08/09/2023	Thomas P. Brown Jr. Christina M. Brown 350 Revere Beach Blvd Apt 3-3P Revere, MA 02151	50.00	
06/08/2023	Sheila Nestor Buckley	145.17	was 150.00 (paypal took percentage) Online Donation
08/29/2023	Stacey A Bounfiglio, Paul Bounfiglio 20 Wing Road Lynnfield MA 01940	200.00	
08/29/2023	Michelle Catalino 90 Lancaster Ave Revere, MA 02151	100.00	
09/18/2023	Brian J. Chapman 200 Winthrop Pkwy Revere, MA 02151	100.00	
05/09/2023	John Chesna	48.06	was 50.00 (paypal took percentage) Online Donation
Line 9: Total Receipts over \$50 (or listed above)		1700	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1700	← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
06/07/2023	Marilyn M. Clark 98 Whitin Ave Revere, MA 02151	100.00	
06/08/2023	Philip J. Consolo 169 Rice Ave Revere, MA 021511	100.00	
05/30/2023	Craig Costanza D.M.D. 48 Newhall Street Revere, MA 02151	100.00	
05/30/2023	Patricia T. Deangeles 11 Bateman Ave Revere, MA 02151	1,000.00	Office Assistant
05/18/2023	Deborah DeAngeles 1 Carey Circle Apt 302 Revere, MA 0215	50.00	
06/11/2023	Rosa DeCastro 2 Magnolia Ave Saugus, MA 01906	50.00	Realtor
06/08/2023	Dr. Alba DeSimone 225 Sargent Street Revere, MA 02151	150.00	
06/08/2023	Victor DeSimone 225 Sargent Street Revere, MA 02151	100.00	
06/11/2023	Rosana DeSimone 31 Brichpond Drive Saugus, MA 01906	96.62	was 100.00 (paypal took percentage) Online Donation
07/19/2023	Peter Depesa Jr. 2 Lantern Ln P.O.Box 530 North Reading, MA 01864	250.00	
05/31/2023	Marianne Diaz Zero Rice Ave Revere, MA 02151	150.00	
07/27/2023	Anne Lorrie Doherty 60 Thorndike Street Revere, MA 02151	25.00	
08/05/2023	Karen Dusevich	96.62	was 100.00 (paypal took percentage) Online Donation
Line 9: Total Receipts over \$50 (or listed above)		2250	
Line 10: Total Receipts \$50 and under* (not listed above)		25	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2275	← 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)
06/08/2023	Joseph J. Edmunds 10 River Ave Revere, MA 02151	200.00	Machinest
06/08/2023	Michaele Espada	96.62	was 100.00 (paypal took percentage) Online Donation
06/21/2023	Wendy A. Fox, Gina Vanderloop 325 Rice Ave Revere, MA 02151	200.00	CEO (ROI Solutions)
07/08/2023	Melody Golestani	509.34	was 525.00 (paypal took percentage) Online Donation
06/07/2023	Elena Guarino 76 Tuttle Street Revere, MA 02151	1,000.00	Mother of Candidate Retired BPS Teacher
06/08/2023	Catherine Guarino 169 Rumney Rd Revere, MA 02151	50.00	
06/08/2023	Robert Impemda Jr. 394 Shirley Street Apt 1 Winthrop, MA 02153	200.00	Revere Police Officer
05/10/2023	Linda Jansen 40 Whinn Ave Revere, MA 02151	25.00	
08/17/2023	Sergio Jean 347 Lebanon Street Melrose MA	50.00	Contractor
06/08/2023	Michelle Kelley 49 Derby Road Revere, MA 02151	50.00	
05/18/2023	Jillian Lanney	96.62	was 100.00 (paypal took percentage) Online Donation
05/18/2023	Mark Locke 397 Rice Ave Revere, MA 02151	200.00	City of Revere Inspector
Line 9: Total Receipts over \$50 (or listed above)		2675	
Line 10: Total Receipts \$50 and under* (not listed above)		25	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2700	← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
05/26/2023	Debra R, Martone 21 Foulter Ave Revere, MA 02151	150.00	
06/10/2023	Mark Lalatesta	193.73	was 200.00 (paypal took percentage) Online Donation
05/13/2023	Vincent Milaiko 15 Wordworth Ave Revere, MA 02151	100.00	
08/17/2023	Amy Monagle 1 Carey Circle Unit 408 Revere, MA 02151	100.00	
06/08/2023	Jason R. Moore 38 Lancaster Ave Revere, MA 02151	50.00	
06/08/2023	Genci Pance	145.17	was 150.00 (paypal took percentage) Online Donation
06/09/2023	Anthony Parziale	48.06	was 50.00 (paypal took percentage) Online Donation
08/21/2023	Paul D. Rizzo, Joyce A. Rizzo 19 Fellsmore Ave Wakefield MA 02880	200.00	
06/08/2023	Lisa Licata Scepici	72.34	was 75.00 (paypal took percentage) Online Donation)
07/03/2023	Carolyn Scimemi	1,456.16	Attorney (was 1,500.00 (paypal took percentage) Online Donation) SENT BACK \$500 to her
08/03/2023	Bernando Supelveda 330 Reservoir Ave Revere, MA 02151	250.00	
08/31/2023	Gina Trionti	300.00	
08/18/2023	Gina M. Vanderloop 325 Rice Ave Revere, MA 02151	100.00	

Line 9: Total Receipts over \$50 (or listed above) 3225

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

Line 11: TOTAL RECEIPTS IN THE PERIOD 3225

← 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
06/22/2023	Fussion	231 Park Ave Revere, MA 02151	T-shirts	100.00
06/22/2023	Fussion	231 Park Ave Revere, MA 02151	T-shirts	109.00
06/22/2023	Fussion	231 Park Ave Revere, MA 02151	T-shirts	338.00
06/22/2023	Fussion	231 Park Ave Revere, MA 02151	T-shirts	312.00
07/28/2023	Fussion	231 Park Ave Revere, MA 02151	screens, printing & Embroidery	91.00
08/25/2023	Fussion	231 Park Ave Revere, MA 02151	T-shirts	360.00
04/28/2023	Hailand Clark	288 Union Street Rockland, MA 02370	Campaign Checks	253.04
06/21/2023	Independent Newspaper Group LLC	P.O. Box 380 Broadway, Revere Revere, MA 02151	Advertisement	70.00
06/18/2023	Jack Satter House	420 Revere Beach Blvd Revere, MA 02151	Anniversay Banquest	90.00
06/28/2023	Jo Rode	17B Gil Street Woburn, MA 01801	Reimbursement Corrugated Plastic Signs Invoice # 33924 Connolly Printing	389.48
06/08/2023	Marina @ the Wharf	543 NorthShore Road Revere, MA 02151	Campaign Kickoff Dinner	2,636.32
05/02/2023	Paul Revere School PTO	395 Revere Street Revere, MA 02151	Donation	100.00
06/02/2023	Revere Journal	385 Broadway Revere, MA 02151	Graduation Advertisement	100.00
			Line 12: Expenditures over \$50 (or listed above)	4948.84
			Line 13: Expenditures \$50 and under* (not listed above)	—
			Line 14: TOTAL EXPENDITURES IN THE PERIOD	4948.84

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

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
06/08/2023	Al Terminello Jr.	24 Temple Street Revere, MA 02151	Campaign Photos	250.00
08/12/2023	Alex's Lemonade	Dale Street Revere, MA 02151	Donation	100.00
05/23/2023	Allen Advertising Products, Inc.	12860 Emery Way Shakopoe, MN 55379	Advertising Imprints Elect Angela Guarino Sawaya	415.76
07/25/2023	BJ's	5 Ward Street Revere, MA 02151	Senior Center Barbecue Food Items	60.24
08/29/2023	BJ's	5 Ward Street Revere, MA 02151	Meet & Greet Food Items	66.69
08/07/2023	BJ's	5 Ward Street Revere, MA 02151	Committee Meeting	95.09
08/14/2023	Bobby C's Restaraunt	2 Main Street Melrose, MA 02176	Campaign Committeee Dinner	217.12
08/25/2023	Cameo Line Novelty & Den	400 Hillside Ave Hillside NJ, 07205	600 pencils (Supplies) Campaign Advertisement Items	222.89
07/08/2023	Carolyn Scimemi	17 Juniper Road Lynnfield, MA 01940	Reimbursement-Return \$500 Sent to much of a donation	500.00
05/19/2023	Connolly Printing	17B Gill Street Woburn, MA 01801	Legal Stickers	225.00
05/31/2023	Connolly Printing	17B Gill Street Woburn, MA 01801	Campaign Signs	389.48
05/11/2023	Connolly Printing	17B Gill Street Woburn, MA 01801	Bumper Stickers	329.38
Line 12: Total Expenditures over \$50 (or listed above)				2,871.65
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2871.65

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

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
05/19/2023	Revere Journal	385 Broadway Revere, MA 02151	Memorial Day Advertisement	70.00
06/27/2023	Revere Journal	385 Broadway Revere, MA 02151	4th of July Advertisement	70.00
08/24/2023	Revere Journal	385 Broadway Revere, MA 02151	Back to School Advertisement	70.00
05/16/2023	Rumney Marsh Burial Ground Restoration Committee	Butler Street at Elm and Bixby Revere, MA 02151	Bocce Donation	200.00
06/19/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Photo cards	188.04
06/19/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Signs	211.95
06/02/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Campaign & Card Flyers	209.50
08/11/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Signs Ads	442.50
08/26/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Signs CTE Advertisement	250.43
08/11/2023	Staples	444 Broadway Rt 1 Saugus, MA 01906	Large Campaign Signs	577.23
08/16/2023	Staples	44 Broadway Rt 1 Saugus, MA 01906	Outdoor Banners	442.50
08/09/2023	Sounds Of Streisand	153 Washington Street Malden, MA 02148	Jack Satter House Performance	175.00
Line 12: Total Expenditures over \$50 (or listed above)				2907.15
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2907.15

* 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
08/17/2023	St. Mary's Shelter for Women & Children		Donation	100.00
08/09/2023	Tara Vacino Photography	75 Tranfaglia Ave Lynn, MA 01905	Photos	60.00
07/30/2023	Market Basket	40 Federal Street Lynn, MA 01905	Campaign Standout items	52.93
04/28/2023	WIX.com			172.12
	Pay pal Fees		Pay pal Fees	107.82
Line 12: Expenditures over \$50 (or listed above) 385.05				492.87 385.05
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				492.87

* 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 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
04/18/2023	Angela Guarino Sawaya	15 Bateman Ave Revere, MA 02151	Loan (Opened Account with 3000.00)	3,000.00
06/02/2023	Angela Guarino Sawaya	15 Bateman Ave Revere, MA 02151	Loan	1,000.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	4000. ⁰⁰

RECEIPTS \$50.00 and Under

Date Paid	To whom Paid	Address	Purpose of Expenditure	Amount
6/27/23	500 Labels.com	Online	Labels	9.94
8/9/23	BJ's	5 Ward Street Revere, MA 02151	Jack Satter House Election food items	38.37
8/27/23	BJ's	5 Ward Street Revere, MA 02151	Meet & Greet	22.99
	Fussion	231 Park Ave Revere, MA 02151	T shirts	40.00
	Jack Satter House	420 Revere Beach Blvd Revere, MA 02151	Senior Center Donation	50.00
8/9/23	Market Basket	40 Federal Street Lynn, MA 01905	Jack Satter House Election meet and greet	46.91
8/19/23	Market Basket	40 Federal Street Lynn, MA 01905	Beach Association Dinner	38.91
8/17/23	Market Basket	40 Federal Street Lynn, MA 01905	Meet & Greet	30.61
7/26/23	Michaels	1 Mystic View Rd, Everett, MA 02149	Election shirts	41.83
Various Dates	Michaels	1 Mystic View Rd, Everett, MA 02149	Campaign Supplies	18.70 15.97 15.92 18.47 19.17
7/30/23	Walmart	780 Lynnway Lynn, MA 01905	Supplies for campaign	42.48

\$450.27