



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

2023 OCT 30 PM 12:10
SUFFOLK COUNTY, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 9/2/2023 Ending Date: 10/20/23

Type of Report: (Check one)

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

Robert J. Haas III

Candidate Full Name (if applicable)

Councillor-at-Large

Office Sought and District

161 Fenley Street

Residential Address

E-mail: bhaas122178@hotmail.com

Phone # (optional): 617-957-4555

Committee to Elect Bob Haas

Committee Name

Jennifer Haas

Name of Committee Treasurer

34 Sullivan Street

Committee Mailing Address

E-mail: jhaas68@hotmail.com

Phone # (optional): 617-899-3389

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$4,276
Line 2: Total receipts this period (page 3; line 11)	\$2,250
Line 3: Subtotal (line 1 plus line 2)	\$6,526
Line 4: Total expenditures this period (page 5, line 14)	\$4,811.56
Line 5: Ending Balance (line 3 minus line 4)	\$1,714.44
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: <u>St. Jeans Credit Union</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: Jennifer Haas (Treasurer's signature)

Date: 10/29/23

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: Robert Haas III (Candidate's signature)

Date: 10/29/23

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)
10/14/2023	Ashley Anderson 571 Revere Street Revere, MA 02151	\$25	
9/25/2023	Mike Biasella 10 Robert Street Revere, MA 02151	\$50	
10/9/2023	Amanda Bonosoro 55 Charger Street Revere, MA 02151	\$50	
9/9/2023	Andrew Brisignani 9 Rosemary Road Nahant, MA 01908	\$50	
10/19/2023	Tom Crooker 1201 Rockwood Drive Saugus, MA 01906	\$25	
9/27/2023	Vincent Dicesare 1605 Northshore Road Revere, MA 02151	\$1,000	Owner Atlas Automotive
10/4/2023	Linda Doherty 24 Mill Street Revere, MA 02151	\$25	
10/20/2023	Angela Dwyer 127 Newman Street Revere, MA 02151	\$50	
10/26/2023	Paul Guarino 32 Newbury Street Revere, MA 02151	\$25	
9/23/2023	Elizabeth Haley 6 Hilltop Avenue Saugus, MA 01906	\$50	
10/4/2023	Karen Knapp 65 Dehon Street Revere, MA 02151	\$25	
10/14/2023	Alie Leone 216 Rumney Road Revere, MA 02151	\$25	
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/22/2023	MA & No. New England Laborers' District Council 7 Laborers Way, Hopkinton, MA 01748	\$500	Union
10/2/2023	Nancy Monkiewicz 721 Revere Beach Pkwy Revere, MA 02151	\$25	
10/12/2023	Anna Piccardi 339 Park Avenue Revere, MA 02151	\$25	
9/29/2023	Denise Rampelburg 23 Eaton Street Revere, MA 02151	\$50	
10/10/2023	Darcy Sorrentino 39 Trevalley Road Revere, MA 02151	\$100	
9/20/2023	Philip Squitieri 201 Crescent Avenue Revere, MA 02151	\$100	
10/16/2023	Dale Willet 108 Lantern Road Revere, MA 02151	\$50	
Line 9: Total Receipts over \$50 (or listed above)		\$2,250	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$2,250	← 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
9/15/2023	Advocate Newspaper	573 Broadway Everett, MA 02149	Advertisement	\$540
10/2/2023	Alex's Lemonade Stand	333 E Lancaster Avenue Wynnewood, PA 19096	Donation	\$200
10/2/2023	American Association for Arab Women	101 School Street Revere, MA 02151	Earthquake Relief Donation	\$50
10/12/2023	BJs Wholesale	21 Ward Street Revere, MA 02151	Halloween Candy for Trunk-or-Treat	\$238.56
9/26/2023	Cape Shark	1291 Main Street Chatham, MA 02633	T-shirts	\$380
9/23/2023	Casa Lucia	61 Lucia Avenue Revere, MA 02151	Hall Rental	\$1000
9/10/2023	Dunkin Donuts	1 Bennington Street Revere, MA 02151	Coffee for Sign holders	\$42.94
9/18/2023	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee for sign holders	\$43.50
9/20/23	Dunkin Donuts	30 Squire Road Revere, MA 02151	Donuts for Poll Workers	\$126.94
10/2/2023	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee for sign holders	\$47.03
10/15/2023	Dunkin Donuts	30 Squire Road Revere, MA 02151	Coffee for sign holders	\$47.03
9/27/2023	Evan Goldney Scholarship Foundation	389 Reservoir Avenue Revere, MA 02151	Team Sponsorship	\$100
Line 12: Total Expenditures over \$50 (or listed above)				[]
Line 13: Total Expenditures \$50 and under* (not listed above)				[]
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				[]

* 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
9/3/2023	Givebutter: Dots Army	151 VFW Pkwy, Ste 4 Revere, MA 02151	Donation	\$62.10
9/17/2023	Home Depot	1100 Revere Beach Parkway Chelsea, MA 02150	Supplies for Signs	\$43.50
10/13/2023	Home Depot	564 Broadway Saugus, MA 01906	Staple Gun	\$13.04
10/19/2023	Lincoln School PTA	68 Tuckerman Street Revere, MA 02151	Ice cream for fundraiser	\$113
9/27/2023	Namastay Sober	80 Cottage Street Boston, MA 02128	Sponsorship	\$250
9/13/2023	Northrop Printing	919 Winthrop Avenue Revere, MA 02151	Literature	\$450
9/19/2023	Northrop Printing	919 Winthrop Avenue Revere, MA 02151	Literature Difference	\$29
10/15/2023	Party City	1160 Broadway Saugus, MA 01960	Balloons	\$26.35
9/25/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$10.69
9/29/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$2.70
10/2/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$1.47
10/4/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$2.94
10/9/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$2.70
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
10/10/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$5.15
10/12/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$1.47
10/14/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$2.94
10/16/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$1.47
10/19/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$1.47
10/20/2023	Raise the Money	P.O. Box 26466 Little Rock, AR 72221	Fees	\$2.70
9/5/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$144
9/12/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$144
9/26/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$144
10/4/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$75
10/11/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$144
10/18/2023	Revere Journal	386 Broadway, Ste 105 Revere, MA 02151	Advertisement	\$144

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

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

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

* 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
9/21/2023	RHS Field Hockey Parents Club	101 School Street Revere, MA 02151	Donation	\$50
10/14/2023	Spirit Halloween	180 Endicott Street Danvers, MA 01923	Decorations	\$72.21
9/30/2023	St. Jeans Credit Union	171 VFW Parkway, Ste 200 Revere, MA 02151	Maintenance Fees	\$10
10/19/2023	Target	400 Lynn Fells Pkwy Saugus, MA 01906	Basket Supplies for Whelan PTA	\$45.66
Line 12: Expenditures over \$50 (or listed above)				\$4,811.56
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$4,811.56

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