



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

Fill in Reporting Period dates: Beginning Date: 1-1-2023 Ending Date: 10-30-2023
File with: City or Town Clerk or Election Commission
REVERE, MA

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

John F. Kingston
Candidate Full Name (if applicable)
School Committee
Office Sought and District
140 Winthrop Ave Revere, MA 028
Residential Address
E-mail: John.Kingston4revere@gmail.com
Phone # (optional): 617-733-5488

Committee to elect John Kingston
Committee Name
Heather Roberts
Name of Committee Treasurer
140 Winthrop Ave Revere, MA 0281
Committee Mailing Address
E-mail: John.Kingston4revere@gmail.com
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>10,150.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>10,150.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>7933.25</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2216.75 2216.75</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>15,409.77</u>
Line 8: Name of bank(s) used:	<u>Santander</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: Heather Roberts (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: John F. Kingston (Candidate's signature) Date: 10-29-2023

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)
5-1-2023	John Kingston 140 Wintthrop Ave Revere, MA 02151	10,000.00	U.P. Business Development St. Johns Credit Union
June 5, 2023	Craig White 445 Essex St Unit 204 Swampscott, MA 01927	100.00	
8-11-2023	Dan and Regina Ferraro 102 Suffolk Ave Revere, MA 02151	50.00	
Line 9: Total Receipts over \$50 (or listed above)		10,150.00 10,100.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		10,150.00	← 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.

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
4-11-23	Garfield Elementary PTO	176 Garfield Ave Revere, MA 02151	Donation t-shirt	100.00
4-11-23	Garfield Middle School PTO GMS	176 Garfield Ave Revere, MA 02151	Donation t-shirt	100.00
4-12-23	Paul Revere PTO	395 Revere St Revere, MA 02151	Donation t-shirt	100.00
4-13-23	Whelan School PTO	107 Newhall St Revere, MA 02151	Donation t-shirt	100.00
4-13-23	Rumney Marsh Academy PTO	140 WINTHROP AVE REVERE, MA 02151	Donation t-shirt	100.00
5-3-23	Abraham Lincoln PTO	68 Tuckerman St Revere, MA 02151	Donation t-shirt	100.00
5-3-23	Staff Sgt. Hill School PTO	51 Park Ave Revere, MA 02151	Donation t-shirt	100.00
5-8-23	Susan B Anthony PTO	107 Newhall St Revere, MA 02151	Donation t-shirt	100.00
5-17-23	Beachmont School PTO	15 Everett St Revere, MA 02151	Donation t-shirt	100.00
10-17-22	Abraham Lincoln School	68 Tuckerman St Revere, MA 02151	Book fair	100.00
Line 12: Total Expenditures over \$50 (or listed above)				1000.00
Line 13: Total 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

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Sept 9 Sept 9, 2023	Vista Print	275 Wyman St Walthing, MA 02451	Campaign Sue-away	150.00
Sept 9 2023	Donor's Choose	134 West 37th St 11 Floor New York, NY 10018	Donation	50.00
Sept 21 2023	Donor's Choose		Donation	200.00
Oct 17 2023	Donor's Choose		Donation	100.00
8-4-23	Row Row Row to Reverse			300.00
Line 12: Total Expenditures over \$50 (or listed above)				800.00
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

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10-10-23	Independent Newspaper Group LLC	385 Broadway Revere, MA 02151	Athlete Month other	144.00
10-18-23	"	"	Ad	432.00
10-18-23	Advocate News papers	573 Broadway Everett, MA	5 ads	750.00
Line 12: Total Expenditures over \$50 (or listed above)				1326.00 <i>Revised</i>
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
2-1-23	Independent Newspaper Graphic	385 Broadway Revere, MA 02471	Ad Campaign	150.00
2-22-23	"	"	Revere Cares	40.00
3-20-23	"	"	Athlete of Month	75.00
4-5-23	"	"	Ad	75.00
4-6-23	"	"	Ad	65.00
4-20-23	"	"	Ad	70.00
5-18-23	"	"	Ad	70.00
5-25-23	"	"	Athlete Month Revere Cares	110.00
6-15-23	"	"	Athlete Revere Cares	110.00
8-28	"	"	Revere Cares 4th of July	170.00
8-29	"	"	Back to School	70.00
8-30	"	"	Revere Cares	40.00
10-4	"	"	Ad	70.00
Line 12: Expenditures over \$50 (or listed above)				1115.00
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
July 20, 23	Vista Printing	275 Wyman St Waltham, MA 0244	Campaign Materials	1080.00
July 20, 23	Revere Karate	351 Revere St Revere, MA 02151	Donation	250.00
July 20, 23	Revere YFC	75 Park Ave Revere, MA 02151	Donation Youth Football	250.00
July 20, 23	Revere YFC	75 Park Ave Revere, MA 02151	Donation Youth Football	250.00
July 20, 23	Revere Police Activities League	400 Revere Beach Pkwy Revere, MA 02151	PAL Donation	200.00
July 23	Revere Beach Party	150 Beach St Revere, MA 02151	Donation	250.00
9-8-23	Nanna Stay Sober	80 Cottage St Boston, MA 02128	Donation	250.00
9-11-23	Blessed Mother	670 Washington Ave Revere, MA 02151	Donation	100.00
9-16-23	Morocco Earthquake		Donation	100.00
9-28-23	Kane's Donuts	1575 Broadway Saugus, MA 01906	Donuts for school	42.25
9-28-23	Donor's Choose	134 West 37th St 10 Floor New York, NY 10018	School teacher Donation	600.00
10-6-23	Companions	458 Broadway Revere, MA 02151	Campaign Dinner for Staff	320.00
Line 12: Total Expenditures over \$50 (or listed above)				3692.25
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				7,933.05

* 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
1/1/2023	John Kingston	140 Winthrop Ave Revere, MA 02151	Loan to Committee	5409.77
5/1/2023	John Kingston	140 Winthrop Ave Revere, MA 02151	Loan to Committee	10,000.00
<div style="text-align: right; font-weight: bold;">Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</div>				15,409.77

Enter on page 1, line 7 →