

# Form CPF M 102: Campaign Finance Report Municipal Form COMMISSIONERS Office of Campaign and Political Finance 2024 JAN 22 AM 9: 00

Type of Report: (Check one)  Sth day preceding preliminary  Sth day preceding present the Committee Preserver  Sth day preceding present the Sth day preceding Statement of all companying finance activity, and present sets on the Statement of all companying finance activity, and present sets on the Statement of all companying finan	Fill in Reporting Period dates:  Beginning Date:    Comparison
Sth day preceding preliminary	Fill in Reporting Period dates:  Beginning Date: 17-31-3033 Ending Date: 13-31-3033
Sth day preceding preliminary	Type of Report: (Check one)
Committee Name  Committee Name	■ 8th day preceding preliminary ■ 8th day preceding election ■ 30 day after election ■ year-end report ■ dissolution
Office Sought and Digitize  Giffice Sought and Digitize  Giffice Sought and Digitize  Giffice Sought and Digitize  Residential Address  E-mail: Line Naming Soppeniting Jegowarks. Revised  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Phone #: John Marga Natherse @ glmeil Com  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Committee Mailing Address  E-mail: John Marga Natherse @ glmeil Com  Line 1: Ending Balance (from previous report  Line 2: Total receipts this period (page 3, line 12)  Line 4: Total expenditures this period (page 5, line 15)  Line 5: Ending Balance (line 3 minus line 4)  Line 6: Total in-kind contributions this period (page 6, line 18)  Line 7: Total (all) outstanding liabilities (page 7, line 19)  Line 8: Total out-of-pocket expenses this period (page 8, line 22)  Line 9: Name of bank(s) used: Santawas  Affidavit of Committee Treasure:  Lordify 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 combinations, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity and all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Thave not received any contributions, loading and the 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, loans, receipts, expenditures, diabursements, in-kind contributions and initiative for this reporting period and represents the campaign finance activity and I have examined this report including attached schedules and	Candidate Full Name (if any limits)
Residential Address Reside	School Committee Heather Roberts
E-mail: SUMMARY BALANCE INFORMATION:  Line 1: Ending Balance from previous report  Line 2: Total receipts this period (page 3, line 12)  Line 3: Subtotal (line 1 plus line 2)  Line 4: Total expenditures this period (page 5, line 15)  Line 5: Ending Balance (line 3 minus line 4)  Line 6: Total in-kind contributions this period (page 6, line 18)  Line 7: Total (all) outstanding liabilities (page 7, line 19)  Line 8: Total out-of-pocket expenses this period (page 8, line 22)  Line 9: Name of bank(s) used: Santawale  Mildavit of Committee Treasurer:  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 actives of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. e. 55.  Signed under the penalties of perjury: M.G. Armidavit of Candidate: (check 1 box only)  Candidate with Committee  Levtify 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. e. 55.  Candidate with Committee  Levtify 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. e. 55. I have not received any contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents be 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. e. 55.  Date: M.D. 20 M. d. M.D. 20 M.	140 Winthop Ave Revere MA John Kingstony rever @gmail.com
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(Candidate's signature)	igned under the penalties of perjury: Date: 1/22/24

## **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		Occupation & Employer
Jaco Acceryeu	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
5-1-2023	John Knyston 140 Wattvor AR Rever, MA 0 2151	10,0000	U.A. Business Development St Jeans Credit Union
June 5,2033	Craig while unit dot was united to		
8-11-2023	Dan and Remu terrory 100 Soffolk hie Rouge Masson	5000	
		10,15000	
	over \$50 (or listed above) s \$50 and under* (not listed above)	116-20	
		00.00d	Enter on page 1, line 2

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

Date Paid	10 Whom Paid	mittee name and a page number		
Date Faiu	(alphabetical listing)	Address	Purpose of Expenditure	Amount
4-11-33	Carrett Etralia	Reverma Of BI	Braton	1000
4-11-23	L.O. Allis	Reser, MAOSHI	Donation +-Skrt	10000
412-33	VIVI REVER PTO	395 Revere St Revere, MA 09151	Donation +-short	10000
4-13-33	Whelen School PTO	107 Noumall St Revere, MA 02151	Ponation t-shot	10000
4-13-23	Rumey Mursh Pro	Revere, MA Oaks	Ponation t-Shot	1000
5-3-7-3	Abraham Linain	68 Tuckerman St Revers, and Oaksi	Donatin	10000
5-3-33	Stack Sat Hill Shool	51 Purk Ave Rever, MA 02151	Danaten +- Sint	10000
58.33	Susan B Anthony DTO	107 Newhall St Revers, MA 0210	Donadia + Slot	10000
5-1273	Beach prost School	13 Evarard St Revere, MA 07151	Donahn tshrt	10000
0-17-37	Almahan Lincoln School	68 Thaterman St Reverna 0 2191	Booktair	10000
		ine 12: Total Expenditures over		1000.00
		ine 13: Total Expenditures \$50 a	L	
	Enter on page 1, line $4 \rightarrow L$	ine 14: TOTAL EXPENDITU	RES IN THE PERIOD	

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

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)	mittee name and a page number o		
	Inspect lewapp	Address	Purpose of Expenditure	Amount
10-10-28	Group LLC	385 Brondery	Athlese Month Other	10111
10 10 4	Girer bu	Rever, MA 0714	other	144.0
10-18-23	) 1	/ )	Λ <b>\</b>	
	Α		Ad	4320
10-18-23	Advocate News papes	573 Browny	5ats	
	Haus pape	Evertt, MA		75000
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				TENANT POPULATION AND AND AND AND AND AND AND AND AND AN
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		. 10 5		1326-00
		ine 12: Total Expenditures over		peudo
		ine 13: Total Expenditures \$50 a		
	Enter on page 1, line 4 → L	ine 14: TOTAL EXPENDITUR	RES 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. Page 4

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

report an expen	unures. Please include your comi	mittee name and a page number or	each page.)	
Date Paid	To Whom Paid	4.4.		
	(alphabetical listing)	Address	Purpose of Expenditure	Amount
Sept 2013	I il i Dont	275 WYM40 ST	Campuso	
2004 (B) 4->	Victa Pent	Walthin, MA 02451	Sve-away	1500
C O				
Sert 9	Donor's Choose	134 Wast 3741 ST	Donabo	5000
9093	901101 301103	134 West 37th St 11 Floors, NV 10018		200
Sept 21				
3023	Vonor's Choose		bonation	3000
			XUIII	
Oct 13	Donoss Chae		0 10	10000
2083	Vonos > Cruse		Whatin	100
	Row Row Row to			
8-4-83	Revere			30000
to the state of th				
na anticolor				
The state of the s				
- Control of the Cont				
delinin percental				
and the second s				
		Line 12: Total Expenditures over	r \$50 (or listed above)	800 00
		Line 13: Total Expenditures \$50 a	and under* (not listed above)	
	Enter on page 1, line $4 \rightarrow 1$	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	
you have itemiz	red expenditures of \$50 and under	include them in line 12. Line 13 sho	uld include only these avmenditures	and identificated

<sup>\*</sup> 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 4

# SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address		
3-1-33	L Vacant	Address  385 Broadway  Rever, MA Ozor	Purpose of Expenditure  A 2 Campung	Amount 150 vC
3-2-33	\	11	Rever ares	40.00
3-20-33		\	Athlete of Month	75.00
4-5-8	11	[ ]	AS	75:00
4-633	(1	(	A	65.00
4-207	( )4	( \	A&	70.00
5-18-33	,	(	Að	70.0
5-2633	1(	1 (	Athlete Month Rave Cares	110-00
6-15-8	) (	1 (	Athlehe Race ares	1100
\$-78	} (	11	Aree ans	170.00
833		11	Bick to Sehaol	700
8-30	/ \		Revee Cons	40.0
10-4	(1	1 (	Ad .	70.00
	L	ine 12: Expenditures over \$50 (	or listed above)	1115.00
	Li	ine 13: Expenditures \$50 and un	der* (not listed above)	
f you have its	Enter on page 1, line 4 → Li	ine 14: TOTAL EXPENDITUI	RES IN THE PERIOD	

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

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	A .d.J	D. C.	A 011-6	
	(alphabetical listing)	Address  275 WYMM St  Wattham, MA 0244	Purpose of Expenditure  Campain  Malana IS	io80.00	
3.490,82	Revee Kwale	351 Revere St Revere, MA 0 2151	Donation	250.00	
20440,23	Revee YFC	75 Park Aug Revery MA OAN	Pomkon Youth Fouth!	3000	
	Reve YFC	75 Pink Are Raige, MA 02151	Voucher Youth Foothall	2500	
CE, & HL	Rever Police Activities beague	400 Revoe Book PKOH Revere, MA ODER	PAL DONAM	2000	
1042B	Rever Beadlyholy	150 Both St Rever, MA 02151	Donation	25000	
9-8-73	Nama Stay Sores	Boston MA 02128	Donathan	25000	
9-11-23	Blessed Mother	670 Washington Ave Revery MA ODKI	Donator	100-a	
9-16-23	Morocco Earthwillo		Conton	100.00	
9-28-33	Kane's Donots	1575 Broadway Saugus, MA 01906	Donots Conschool	42.25	
9-78-33	Donor's Choose	134 West 37th St 19 Floor New Yorks MY 10018	School teacher Donation	600.00	
106-33	Companions	488 Brondway Revere, MA Odist	Campaign anner For Staff	390:00	
		Line 12: Total Expenditures ove	r \$50 (or listed above)	36.636	
		Line 13: Total Expenditures \$50	and under* (not listed above)		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	MANA	

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

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/93/33	Kanels Ponts	1575 Broadway Sours, MA	Beachmont School Appreciation	253.20
12-9-63	Advocala	573 Browdway	Advade Do	150.00
12-12-32	Pul Revere School	295 Revere St Revere	Paul Revere School findraid	50.00
12-14-83	Romney Marsh School		Rumpey Marsh Fundraices	60.00
11-22-33	Indepolatanthous	Des Broadway Desers MA	Campain Ad	70.00
11-24-23	Danor's Choose	New York, NY	Donation to School	200.00
11-28-23	Donor's Choose	Now York AY	Do Natha to School	1000
11-3-33	Companions Restaurant	Revere, mA	Campaian	25026
11-9-33	Donor's Choose	134 West 5th St New York, M	Ponation to School	12900

## **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
* If you have and under, ind	itemized expenditures of \$50 clude them in line 13. Line 14	Line 13: Expenditures over \$50	(or listed above)	
should includ	le only those expenditures not itemized above.	Line 14: Expenditures \$50 and	under (not listed above)	
	Enter on page 1, line $4 \rightarrow$	Line 15: TOTAL EXPENDIT	URES IN THE PERIOD	9195-71

### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a-page number on each additional page.

ate Received	From Whom Received*	Residential Address	<b>Description of Contribution</b>	Value
		01		
	1			
The Control of the Co				
* If you have ite	emized in-kind contributions of	Line 16: In-Kind Contributions ov	er \$50 (or listed above)	
should include	e only those expenditures not	Line 17: In-Kind Contributions \$5	0 and under (not listed above)	
	temized above.	27. III-Kind Conditionals \$5	o and under (not fisted above)	

#### **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
1/1/2022	John Kingston	Revere, MA 0019	Loan to Committee	540977
5/1/2023	John Kingstn	Rever, MA Odbi	Loanto Committee	10,000
				15,409:17
	Enter on page 1, line 7 →	Line 19: TOTAL OUTSTAND	DING LIABILITIES (ALL)	