



Commonwealth
of Massachusetts

Form CPF 102 WTC: Campaign Finance Report

Ward, Town and City Committees

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

2025 OCT 27 PM 4:42

REVERE, MA.

CPF ID#:

File with: Director

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300
www.OCPF.us

Fill in Reporting Period dates:

Beginning Date:

1-1-2025

Ending Date:

10-27-2025

Type of Report: (Check one)

☒ 8th day preceding primary ☐ 8th day preceding election ☐ year-end report ☐ dissolution ☐ 30 days after special election

Committee to Elect Bob Haas

Committee Name

Jennifer Haas

Name of Committee Treasurer

161 Fenley St. Revere, MA 02151

Committee Mailing Address

Telephone Number (optional):

6179574555

IMPORTANT

Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.

Please see the instruction sheet, or call OCPF for further details.

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$737.91

Line 2: Total receipts this period (page 3, line 11)

\$5000

Line 3: Subtotal (line 1 plus line 2)

\$5737.91

Line 4: Total expenditures this period (page 5, line 14)

\$3036.83

Line 5: Ending Balance (line 3 minus line 4)

\$2701.08

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: St. Jeans Credit Union

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 M. Haas

(Treasurer's signature)

Date:

10/27/25

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)
1/13/25	Sheild Arsenault 75 Garland St Chelsea, MA 02150	\$100	
1/13/25	Carol Tye 51 Endicott Ave Revere, MA 02151	\$100	
1/26/25	Danielle and Michael Zaccaria 123 Cushman Ave Revere, MA 02151	\$200	Owner Action Towing
1/26/25	Philip Squitieri 201 Crescent Ave Revere, MA 02151	\$400	Retired
5/28/25	Robert Mahoney 24 Tuttle St Revere, MA 02151	\$200	Retired
7/3/25	Lawrence Simeone 105 Great Pond Drive Boxford, MA 01921	\$500	Lawyer Law Offices of Lawrence A Simeone Jr.
8/25/25	North Atlantic States Regional Council of Carpenters PAC 750 Dorchester Ave St 3100 Dorchester, MA 02125	\$500	Union Carpenters Union
8/25/25	MA & No. New England Laborers' District Council 7 Laborers Way, Hopkinton MA 01748-2684	\$500	Union Laborers' Union
9/15/25	Juanita Haas 161 Fenley St Revere, MA 02151	\$1000	Retired
10/14/25	Linda Lacascia 12 Sullivan St Revere, MA 02151	\$100	
10/14/25	Craig White 445 Essex St. Unit 204 Swampscott, MA 01907	\$100	
10/24/25	Rose Candelora 6 Sullivan St Revere, MA 02151	\$200	Retired
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* 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)
10/14/25	Scott Lacascia 11 Hazen Ave Danvers, MA 01923-4010	\$100	
10/24/25	Lenore Dilliegro 11 Squanto Rd. Peabody, MA 01960	\$1000	Retired
Line 9: Total Receipts over \$50 (or listed above)		\$5000	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$5000	← 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 (include CPF ID# if a contribution to another committee)	Amount
1/2/25	Casa Lucia	61 Lucia Ave Revere, MA 02151	Room Rental	\$200
1/30/25	Revere Journal	385 Broadway Revere, MA 02151	Ad	\$40
1/30/25	Revere Journal	385 Broadway Revere, MA 02151	Ad	\$540.00
1/31/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
2/27/25	City of Revere - Haas Health and Wellness	321 Charger St Revere, MA 02151	Membership Donation	\$102.99
2/28/25	St Jean Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
3/12/25	Lincoln School PTA	68 Tuckerman St Revere, MA 02151	Harlem Wizards/Field Day Donation	\$150
3/31/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
4/3/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$80
4/17/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$70
4/30/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
5/20/25	RHS Softball	101 School St Revere, MA 02151	Donation	\$50
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 (include CPF ID# if a contribution to another committee)	Amount
5/22/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$70
5/31/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
6/3/25	Revere Police Activities League	101 School St Revere, MA 02151	Sponsorship	\$150
6/5/25	Knights of Columbus #179	29 Central Ave Revere, MA 02151	Donation/Tickets	\$40
6/11/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$70
6/19/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$40
6/30/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
7/3/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$70
7/31/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
8/7/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$40
8/20/25	Revere Journal	385 Broadway Revere, MA 02151	Ads	\$70
8/31/25	St Jeans Credit Union	171 VFW Pkwy Revere, MA 02151	Maintenance Fee	\$10
9/2/25	Revere Jr. Patriots Football	75 Park Ave Revere, MA 02151	Sponsorship	\$250
Line 12: Expenditures over \$50 (or listed above)				
Line 13: 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.

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.

* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
Enter on page 1, line 7 →		Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)		