

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

The COMMISSIONERS

19 OCT ON Clerkon Election Commission

**Ending Date:** Beginning Date: Fill in Reporting Period dates: Type of Report: (Check one) dissolution year-end report 30 day after election 8th day preceding election 8th day preceding preliminary Committee to Elect Robert CAPOCCIA

Committee Name

Anthony CAPOCCIA

OH TWE ST Revere Robert CAPOCCIA Candidate Full Name (if applicable)
COUNCILON AT LANGE
Office Sought and District
TUCKENMAN ST REVERSE Residential Address
BOWDOIN 3 P. VENZON, NET E-mail: Phone # (optional): 617-285-0831/781-289-6425 SUMMARY BALANCE INFORMATION: 4935.78 Line 1: Ending Balance from previous report 100.00 Line 2: Total receipts this period (page 3, line 11) 5035078 Line 3: Subtotal (line 1 plus line 2) 1611.86 Line 4: Total expenditures this period (page 5, line 14) 3423,92 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) 5000,00 Line 7: Total (all) outstanding liabilities (page 7) BANK REVER MA. OZISI Line 8: Name of bank(s) used: 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 go behalf of this committee in accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Signed under the penalties of perjury: 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. 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 (Candidate's signature) Signed under the penalties of perjury:

## 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  Aug 27, 19	Name and Residential Address (alphabetical listing required)  Awthory + Denese Matter 37 High ST Revene	Amount 100	Occupation & Employer (for contributions of \$200 or more)  RetiveD
Aug 27, 19	Awthory + Denese Mattern 37 High ST Revene	100	RetireD
ne 9: Total Receipts	s over \$50 (or listed above)		
ne 10: Total Receipts	s \$50 and under* (not listed above)		
ne 11: TOTAL REC	CEIPTS IN THE PERIOD	100,00	← Enter on page 1, line 2

<sup>\*</sup> 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			
Sept 10, 19	ChiNA ROMA Restanu	260 Brondway Revere MA	Supper For Workers	79.65			
Sept 3, 19	INDEPENDENT NEWS PAPER	385 Broadway Revere	Anvertisement	390,00			
9/30/19	TD BANK, Revere	Brondway Revere	Paper Statent Fee 5 mo x 200	10.00			
Aug 28, 19	Mc KNNOW Printing	101 Naples Ra Revere	SIGNS	252.34			
Oct 3,19	Mc Kinnow Printing	101 Naples RD Rouse	SIGN S[POJCAND)	494.06			
Oct 11,19	Mc KINNON Printing	101 NAPKS RD REVERSE	Post CAVDS	387.81			
		Line 12: Total Expenditures over \$50 (or listed above)		1611.86			
		Line 13: Total Expenditures \$50					
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD /6//. 8						
If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized							

<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 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
		19 TUCKEMAN ST REVERE, MA	LOAN to Committee	5000,00