

Form CPF M 102: Campaign Finance Report  
Office of Campaign and Political Finance

BOARD OF  
ELECTIONS

2020 JAN 10 AM 8:46

CPF ID# 16620

REVERE, MA

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place Rm. 411  
Boston, MA 02108  
(617) 979-8300

Reporting Period: Beginning: 10/19/2019 Ending: 12/31/2019

Type of Report: 2019 Year-end Report

Lampedecchio, Eric

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

43 Tapley Avenue  
Revere, MA 02151

Residential Address

Eric Lampedecchio Committee

Committee Name

Jennifer Moura

Name of Committee Treasurer

4 Brand Avenue  
Wilmington, MA 01887

Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$4,129.39
Total receipts this period:	\$0.00
Subtotal:	\$4,129.39
Total expenditures this period:	\$3,141.03
Ending Balance:	\$988.36
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$6,403.38
Name of Bank Used:	Citizens Bank

**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, inkind 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:

Treasurer's signature (in ink)

Date

1/9/2020

**Affidavit of Candidate (check 1 box only):**

Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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, inkind 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:

Candidate's signature (in ink)

Date

1/9/20

## 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 over \$50 and under may be added together from committee records, and reported on line 13.*

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/31/2019	<b>BJ'S</b> 5 Ward St. Revere, MA 02151	\$102.78	Refreshments For Meet and Greet
10/29/2019	<b>Connolly Printing</b> 17b Gill Street Woburn, MA 01801	\$1,969.58	Mailed Advertising
10/30/2019	<b>Connolly Printing</b> 17b Gill Street Woburn, MA 01801	\$290.86	Signs
11/5/2019	<b>Dunkin Donuts</b> 35 Squire Rd Revere, MA 02151	\$35.97	Refreshments For Vounteers
11/5/2019	<b>Dunkin Donuts</b> 145 Broadway Revere, MA 02151	\$17.99	Refreshments For Volunteers
11/5/2019	<b>Dunkin Donuts</b> 35 Squire Rd Revere, MA 02151	\$39.98	Refreshments For Volunteers
11/1/2019	<b>Facebook Business Boost Post</b> 1 Hacker Way Menlo Park, CA 94025	\$15.00	Advertising
11/5/2019	<b>Facebook Business Boost Post</b> 1 Hacker Way Menlo Park, CA 94025	\$6.70	Advertising
10/31/2019	<b>Home Depot</b> 1100 Revere Beach Pkwy Chelsea, MA 02150	\$20.70	Hardware For Signs

10/23/2019	<b>Independent News Paper</b> 385 Broadway/ P.O. Box 380 Revere, MA 02151	\$210.00 Advertising
10/30/2019	<b>Independent News Paper</b> 385 Broadway/ P.O. Box 380 Revere, MA 02151	\$210.00 Advertisement
10/21/2019	<b>Jaime Mercurio</b> 42 Barker Road Malden, MA 02148	\$50.00 Shirts
11/5/2019	<b>Nick's Bistro</b> 69 Squire Rd Revere, MA 02151	\$120.72 Lunch For Volunteers
11/5/2019	<b>The Dollar General</b> 339 Squire Road Revere, MA 02151	\$50.75 Rain Gear For Sign Holders
<b>Total Itemized Expenditures:</b>		<b>\$3,141.03</b>
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>
<b>Total Expenditures:</b>		<b><u>\$3,141.03</u></b>

## 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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
10/18/2019	Edmunds, Kelly 10 River Ave Revere, MA 02151		\$48.65	
10/18/2019	Kelly Edmunds 10 River Ave. Revere, MA 02151		\$4.25	
10/18/2019	Lampedecchio, Eric 43 Tapley Avenue Revere, MA 02151		\$6,350.48	
	<b>Outstanding Liabilities:</b>		<b><u>\$6,403.38</u></b>	