



Commonwealth  
of Massachusetts

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

BOARD OF  
ELECTION  
COMMISSIONERS

2021 MAR -1 PM 2:03  
CPF ID# 2403

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: 1/1/2020 Ending: 12/31/2020

Type of Report: 2020 Year-end Report

Rizzo, Daniel  
Full Name of Candidate  
Mayoral, Revere  
Office Sought/ District  
35 Roland Road  
Revere, MA 02151  
Residential Address

Rizzo Committee  
Committee Name  
Eugene Vecchia  
Name of Committee Treasurer  
35 Roland Rd  
Revere, MA 02151  
Committee Address

**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$3,688.37
Total receipts this period:	\$2,203.26
Subtotal:	\$5,891.63
Total expenditures this period:	\$5,565.71
Ending Balance:	\$325.92
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$149,009.93
Name of Bank Used:	People's United 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:

Eugene Vecchia  
Treasurer's signature (in ink)

3/1/21  
Date

**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:

[Signature]  
Candidate's signature (in ink)

3/1/21  
Date

## 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
1/29/2020	<b>PEDICINI, JOHN</b> 10 Milano Drive Saugus, MA 01906	\$100.00	Partner Derby Fuel
2/27/2020	<b>PEDICINI, JOHN</b> 10 Milano Drive Saugus, MA 01906	\$100.00	Partner Derby Fuel
3/27/2020	<b>PEDICINI, JOHN</b> 10 Milano Drive Saugus, MA 01906	\$100.00	Partner Derby Fuel
4/29/2020	<b>PEDICINI, JOHN</b> 10 Milano Drive Saugus, MA 01906	\$100.00	Partner Derby Fuel
5/28/2020	<b>PEDICINI, JOHN</b> 10 Milano Drive Saugus, MA 01906	\$100.00	Partner Derby Fuel
3/13/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere, MA 02151	\$500.00	
4/27/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere, MA 02151	\$703.26	
6/29/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere, MA 02151	\$500.00	
<b>Total Itemized Receipts:</b>		<b>\$2,203.26</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$2,203.26</u></b>	

## 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>
3/17/2020	<b>Anthony Caggiano</b> 103 Patriots Pkwy Revere, MA 02151	\$50.00	Refund- Over Limit Contribution
4/27/2020	<b>ATM</b> 200 Revere Beach Pkwy Chelsea, MA 02150	\$3.50	Atm Fee
4/27/2020	<b>ATM</b> 200 Revere Beach Pkwy Chelsea, MA 02150	\$500.00	
4/23/2020	<b>Companions Restaurant</b> 488 Broadway Revere, MA 02151	\$39.94	Lunch
1/21/2020	<b>Connolly Printing</b> 17B Gill St Woburn, MA 01801	\$2,000.00	Misc Campaign Materials
1/31/2020	<b>Flowers By Legacy.Com</b> 230 W. Monroe St Suite 400 Chicago, IL 60606	\$120.04	Funeral Arrangement
1/16/2020	<b>Gene Vecchia</b> 49 Burnett Rd. Revere, MA 02151	\$200.00	Treasurer Pay
2/18/2020	<b>Gene Vecchia</b> 49 Burnett Rd. Revere, MA 02151	\$200.00	Treasurer Pay
3/2/2020	<b>Gene Vecchia</b> 49 Burnett Rd. Revere, MA 02151	\$200.00	Treasurer Pay



6/2/2020	<b>Gulf</b> 4850 Broadway Revere, MA 02151	\$35.00 Gas
7/8/2020	<b>Harland Clarke</b> 10931 Laureate Drive San Antonio, TX 78249	\$48.66 Checks
6/29/2020	<b>Joyce Rizzo</b> 19 Fellsmere Ave Wakefield, MA 01880	\$500.00 Over Limit Contribution 2019
3/16/2020	<b>Karen T Dalton</b> 54 Case Dr. Revere, MA 02151	\$25.00 Refund-over Limit Contribution
3/20/2020	<b>Karla M Canniff</b> 109 Salem St #504 Revere, MA 02151	\$100.00 Refund-over Limit Contribution
12/3/2020	<b>Kim Abrams</b> 169 Winthrop Pkwy Revere, MA 02151	\$325.00 Fundraiser-corey Abrams/xmas Trees For Needy Families
3/2/2020	<b>La Esquira Del Sabor Inc.</b> 1 Unity Ave Revere, MA 02151	\$200.00 Refund of 5/29/19 Donation
3/19/2020	<b>Michele Catalano</b> 90 Lancaster Ave Revere, MA 02151	\$100.00 Refund-over Limit Contribution
4/24/2020	<b>Nick's Deli</b> 750 Washington Ave. Revere, MA 02151	\$35.12 Breakfast
4/27/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$3.00 Atm Fee
5/12/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Account Analysis For 04/20
6/10/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity 05/2020
7/10/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity 06/20
8/11/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity 07/20
9/10/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity 08/20
10/13/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity
11/10/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity

12/10/2020	<b>People's United Bank</b> 850 Main Street Bridgeport, CT 06604	\$10.00 Analysis Activity 11/20
1/29/2020	<b>Raise The Money</b> P.O. Box 26466 Little Rock, AR 72221	\$5.15 Online Donation Fee
2/27/2020	<b>Raise The Money</b> P.O. Box 26466 Little Rock, AR 72221	\$5.15 Online Donation Fee
3/27/2020	<b>Raise The Money</b> P.O. Box 26466 Little Rock, AR 72221	\$5.15 Online Donation Fee
4/29/2020	<b>Raise The Money</b> P.O. Box 26466 Little Rock, AR 72221	\$5.15 Online Donation Fee
5/28/2020	<b>Raise The Money</b> P.O. Box 26466 Little Rock, AR 72221	\$5.15 Online Donation Fee
3/19/2020	<b>Ray Recupero</b> PO Box 78 Revere, MA 02151	\$500.00 Refund-over Limit Contribution
5/7/2020	<b>Richard Settipane</b> 207 Squire Rd Revere, MA 02151	\$150.00 Over Limit Contribution 2019
4/27/2020	<b>Stop &amp; Shop</b> 695 Main St Winchester, MA 01890	\$124.70
<b>Total Itemized Expenditures:</b>		<b>\$5,565.71</b>
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>
<b>Total Expenditures:</b>		<b><u>\$5,565.71</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>
12/31/2019	<b>Rizzo, Daniel</b> 35 Roland Road Revere, MA 02151		\$147,306.67	
3/13/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere MA, 02151		\$500.00	Daniel Rizzo
4/27/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere MA, 02151		\$703.26	Daniel Rizzo
6/29/2020	<b>Rizzo, Daniel</b> 35 Roland Road Revere MA, 02151		\$500.00	Daniel Rizzo
	<b>Outstanding Liabilities:</b>		<b><u>\$149,009.93</u></b>	