

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

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

Signed under the penalties of perjury Candidate's signature (in ink)

2022 FEB 28 AM 11: 54

CPF ID# 16620

REVERE, MA	
Reporting Period: Beginning: 10/29/2021 Ending: 12/31/	2021
Type of Report: 2021 Year-end Report	
Tampodoration	
Lampedecchio, Eric  Full Name of Candidate	Eric Lampedecchio Committee
Municipal, Local Filer	Committee Name
Office Sought/ District	Jennifer Moura
43 Tapley Avenue	Name of Committee Treasurer
Revere, MA 02151	4 Brand Avenue Wilmington, MA 01887
Residential Address	Committee Address
SUMMARY BALANCE   Ending balance from previous report:	
Total receipts this period:	\$988.36
Subtotal:	\$0.00
Total expenditures this period:	\$988.36
Ending Balance:	\$988.36
Total inkind contributions this period:	\$0.00
	\$5,415.02
Total out of pocket spending this period: Total outstanding liabilities:	\$0.00
Name of Bank Used:	\$0.00
Julia USEQ.	Citizens Bank
davit of Committee Treasurer:	
certify that I have examined this report, including attached scheduler true and complete statement of all campaign finance activity including sbursements, inkind contributions and liabilities for this reporting partial persons acting under the authority or on behalf of this committee and under the penalties of perjury:	g all contributions, loans, receipts, expenditures,
Consider Colors	1:0.0000
surer's signature (in ink)	Date 1º10 0000
lavit of Candidate (check 1 box only) :	
ndidate with Committee and no activity independent of the assett	
settly that I have examined this report, and attached and a	t is, to the best of my knowledge and belief, a
is committee in accordance with the requirements of M.C.I. C. 55 T.	sons acting under the authority or on behalf of
with independent time of the condition o	
pertify that I have examined this report and attached schedules and it mplete statement of all campaign finance activity including contributions of the statements.	
sbursements,	ons, 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.

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.

Date Name and Address 11/1/2021 Edmunds, Kelly		Amount Purpose \$48.65 Total Liability Repayment
11/1/2021 Edmunds, Kelly		\$4.25 Total Liability Repayment
11/26/2021 <b>Lampedecchio, Eric</b> 43 Tapley Avenue Revere, MA 02151		\$935.46
	Total Itemized Expenditures: Total Unitemized Expenditures: Total Expenditures:	\$988.36 \$0.00 \$988.36

## Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and ander may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date Name and Residential Address

Value Description, Occupation & Employer

11/26/2021 Lampedecchio, Eric

\$5,415.02

43 Tapley Avenue

Revere, MA 02151

**Total Itemized In-kind Contributions:** 

\$5.415.02

**Total Unitemized In-kind Contributions:** 

\$0.00

**Total In-kind Contributions:** 

\$5.415.02

## 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.

	during this reporting period.	
Date To Whom Due 10/28/2021 Edmunds, Kelly	Reduction	Loan Amount Purpose
10 River Ave		\$48.65
Revere. MA 02151		
11/1/2021 <b>Edmunds, Kelly</b>	(\$48.65)	Total Liability Repayment
11/1/2021 Edmunds, Kelly	(\$4.25)	Total Liability Repayment
10/28/2021 Kelly Edmunds		\$4.25
10 River Ave.		94.23
Revere, MA 02151		
10/28/2021 Lampedecchio, Eric		\$6,350.48
43 Tapley Avenue		Ψ0,330.48
Revere, MA 02151		
11/26/2021 Lampedecchio, Eric	(\$935.46)	
43 Tapley Avenue	, ,	
Revere, MA 02151		
11/26/2021 Lampedecchio, Eric	(\$5,415.02)	
43 Tapley Avenue	, , , , , , , , , , , , , , , , , , , ,	
Revere, MA 02151		
Outstanding Liabilities:		<u>\$0.00</u>