

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

of Massachusetts	File with, City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 7-17	17-23 Ending Date: 10-29-23
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Ralph DeCicro	Committee to Elect Ralph DeCicco
Candidate Full Name (if applicable)	Committee Name
Revere School Committee Member	Jennifer DeCicco
Office Sought and District 49 Washington Street Revere MA	Name of Committee Treasurer
Reviental Address	49 Washington Street Revere MA
1 -mail commt 2 plact ralphdacicco@gmail.com	Committee Mailing Address E-mail. commt.2.elect.ralphdeclcco@gmail.com
Phove # (optional) (781) 309-7271	Phone # (optional)
SUMMARY BALANC	ICE INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	3,386.05
Line 3: Subtotal (line 1 plus line 2)	3,386.05
Line 4: Total expenditures this period (page 5, lin	ine 14) 2,511.38
Line 5: Ending Balance (line 3 minus line 4)	874.67
Line 6: Total in-kind contributions this period (pa	page 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	7) 758.79
Line 8: Name of bank(s) used: Rockland Trust	
Affidavit of Committee Treasurer: Lectury that I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with the I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is, to the best with I have examined this report including attached schedules and it is a second to the schedules and it is a schedule the schedule the schedules and it is a schedule the schedules a	in accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 10-29-23
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	box only)
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in accincumed any liabilities nor made any expenditures on my behalf during this reporting	he best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ng period that are not otherwise disclosed in this report.
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	he best of my knowledge and belief, a true and complete statement of all campaign at a true, in-kind contributions and liabilities for this reporting period and represents the this candidate in accordance with the requirements of M.G.L. 6.55
gned under the penalties of perjury: Ralph DeCicco	Date: 10-29-23

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.)

	Name and Residential Address	3	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	SEE ATTACHED SHEETS		
o O Total Day	050 (1' (1 1 1)		
	ts over \$50 (or listed above) ots \$50 and under* (not listed above)	3,390	
	CCEIPTS IN THE PERIOD	3,390	← Enter on page 1, line 2
			d include only those receipts not itemized above

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First Name	Last Name	Address	Donation Date	Donation Amount	nount Occupation	Fee/Online
Sabino	Albanese	30 Arnold St Revere MA - 02151	8/5/2023	₩	150.00 Retired	Check
Domenic	Bocchino	Squire Rd Revere MA - 02151	8/8/2023	\$	250.00 Insurance Agent	Check
Lisa	Boissonnault	30 Arnold St Revere MA - 02151	8/31/2023	€	150.00 Electrolosist	Check
Christina	Cavagnaro	296 Lincoln St Revere MA - 02151	8/7/2023	₩	250.00 Teacher	Check
Gennaro	D'Ambrosio	185 Devonshire St Boston MA - 02110	8/18/2023	\$	250.00 Attorney	Check
Ralph & Marie	DeCicco	76 Pitcairn St Revere MA - 02151	7/22/2023	\$	100.00 Retired	Check
Saverio & Assunta	DeCicco	2 Emmet Terrace - Revere MA - 02151	7/27/2023	€	50.00 Retired	Check
Victoria	DeCicco	Central Ave - Revere MA - 02151	9/20/2023	\$	100.00 Retired	Check
Joseph	Grillo	626 Bird Bay Drive - Venice FL - 34285	9/6/2023	€4	150.00 Retired	Check
Ricci & Loretta	Lacentra	30 John Ave - Revere MA - 02151	9/24/2023	\$	100.00 Inspector	Check
Aklog	Limeneh	18 Belle Isle Ave - Revere MA - 02151	7/28/2023	€	100.00 Data Engineer	Check
Lawrence & Antonina	Pepple	157 Cowper St East Boston MA - 02128	8/19/2023	₩	100.00 Retired	Check
Felicia	Puopolo	77 Reservoir Ave - Revere MA - 02151	7/30/2023	\$	96.05 Bank Manager	Chk for \$100 - 3.95 Act Blue Fee \$96.05
Jamie	Russo	PO Box 365 -Revere MA - 02151	8/4/2023	₩.	500.00 Developer	Check
Salvi & Michelle	Ternullo	86 Wentworth Rd Revere MA - 02151	7/21/2023	€\$	100.00 Semi-Retired	Check
Julie	Villada	86 Gage Ave - Revere MA - 02151	9/11/2023	₩.	10.00 Stay at home mom	Cash
John	Axioxtakis	80 Eastern Ave - Revere MA 02151	10/8/2023	\$	250.00 Owner of Telecom Company	Check
Magaritta	Albanese	30 Arnold St Revere MA - 02151	10/26/2023	S	100.00 Retired	Check
Danielle & Michael	Zaccaria	123 Cushman Ave - Revere - Ma 02151	10/26/2023	€	200.00 Owner Action Corp	Check
Allan J	Fitzmaurice	285 Crescent Ave - Revere - MA 02151	10/26/2023	\$	25.00 Consumer Affairs Rep	Check
Donato & Carla	Ventura	69 Gladstone St - E Boston - MA 02128	10/26/2023	45	100.00 Reporter/ Legal Assistant	Check
Frank	Gucciardi	288 Vane Street- Revere - MA 02151	10/26/2023	\$	50.00 Retired	Cash
Jay	Seigal	24 Camille Rd - Revere - MA 02151	10/26/2023	\$	25.00 Retired	Cash
Jay	Pezzuto	145 Cushman Ave - Revere - MA 02151	10/26/2023	**	50.00 Bond Bros Office Mgr	Cash
Randy	Raduazzo	31 b Shurtleff St - Revere - MA 02151	10/26/2023	**	50.00 Owner R & R Garage	Cash
Carol	Cusack	512 Park Ave - Revere- MA - 02151	10/26/2023	89	40.00 Revere School Café Employee	Cash
Danielle	Burke	66 Carlson Ave - Revere- MA - 02151	10/26/2023	8	40.00 Unknown	Cash
				8		
				8		
				\$		
			Total.	¥	3 386 DE	

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.)

eport all expen	To Whom Paid	mittee name and a page number o	n each page.)	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	SEE ATTACHED			
]		
		Line 12. Tetal E	050 (1' , 1 , 1 , 1)	0
		Line 12: Total Expenditures over	er \$50 (or listed above)	2,507.38
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1 line 4 =	Line 14: TOTAL EXPENDITU	IDES IN THE PEDIOD	2,507.38
			ould include only those expenditures	

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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Company	Item	Invoice or Receipt#	Date	Payment Amount	ount Payment Type	NOTES
Dunkin Donuts	Volunteer Food	Receipt #8069	10/28/2023	5	23.52 Credit Card	
Mattola Post	Hall Rental	#135582	10/26/2023	4	300.00 Chk #9002	Event Hall Rental
BJ's Wholesale Club	Cake/Volunteer Food	Receipt #175823765802 10/26/2023	10/26/2023	4	49.99 Credit Card	Cake for Event on 10/26/23
Vista Print	Postcards/Flyer	VP_TSGMM650	10/22/2023	4	202.49 Credit Card	
Dunkin Donuts	Volunteer Food	Receipt #6999	10/14/2023	6	23.52 Credit Card	
Independent Newspaper	Political Ad	Inv #247943	10/3/2023		75.00 Credit Card	
Dunkin Donuts	Volunteer Food	Receipt #5856	9/30/2023	**	35.51 Credit Card	
Vista Print	Vinyl Banner	Inv #VP_Z6WP9L9N	9/9/2023	\$	84.99 Credit Card	
Vista Print	Vinyl Banner	Inv #VP_JWPTNNL8	9/6/2023	\$	162.22 Credit Card	
Revere Sporting Goods/RSG Campaign Shirts Promotions	Campaign Shirts	Inv #3776	8/22/2023	4	145.00 Chk #9004	
Sterling Printing	Signs	Inv #74298	8/22/2023	\$	442.54 Credit Card	
Revere Sporting Goods/RSG Campaign Shirts Promotions	Campaign Shirts	Inv #3773	8/12/2023	4	434.00 Chk #9001	
Sterling Printing	Signs	Inv #74296	8/9/2023	4	528.60 Credit Card	
Act Blue Techical Services	Campaign Donation Service Fee		7/30/2023	4	3.95 Service Fee	
				49		
THE PROPERTY OF THE PROPERTY O	тем инститed в под пределения в под пре			\$		
				\$ 2,	2,511.33	

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Date Received	Trom vinom seems			
		Line 15: In-Kind Contribution	s over \$50 (or listed above)	
		Line 16: In-Kind Contributions		
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C		

^{*} 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.

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Schedule D Liabilities	Sa						
Need to be Reimbursed by Committee	Committee						
Company	Item	Invoice or Receipt#	Date	Amount	Payment Type	NOTES	Column1
Sterling Printing	Campaign Bumper Stickers	Inv #74171	8/8/2023	\$	592.88 Personal CC		
Amazon.com	Paper Supply	113-0599686-1777821	8/24/2023	49	31.84 Amazon CC	Cardstock for Campaign Flyers	
Amazon.com	Sign Holding Supplies 113-2307013-8665035	113-2307013-8665035	8/27/2023	9	10.58 Amazon CC	Heavy Duty Zip Ties	
Amazon.com	Paper Supply	111-4816403-9745027	10/8/203	\$	57.32 Amazon CC	Cardstock for Campaign Flyers	
Dollar Tree	Event Table Cloths	N/A Store Receipt	10/15/2023	89	25.23 Cash	For Fund Rasier om 10/26/23	#
B.D'S Outlet	Steam trays	N/A Store Receipt	10/23/2023	69	6.38 Cash	Trays for Event on 10/26/23	
B.D'S Outlet	Steam trays& covers	N/A Store Receipt	10/24/2023	₩	9.56 Cash	Trays/cocers for Event on 10/26/23	
				49			
				\$	1		
				\$	der enterentieren der geschichten bestehn der		
				\$	1		
				\$	1		
				*	733.79		

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.

, those madmin	es incurred during this reporting	, per rosii		
Date Incurred	To Whom Due	Address	Purpose	Amount
Jul 19, 2023	(Self) Ralph DeCicco	49 Washington Street	Needed to open Committee Chk Account	25
Jul 26, 2023	(Self) Ralph DeCicco	49 Washington Street	Sterling Printing Order# 74171 (Out of Pocket payment made for Bumper stickers)	592.88
Aug 24, 2023	(Self) Ralph DeCicco	49 Washington Street	Amazon Order of Card stock to make flyer's. (Out of Pocket payment made)	31.84
Aug 27, 2023	(Self) Ralph DeCicco	49 Washington Street	Amazon Order for zip ties for signs. (Out of Pocket payment made)	10.58
Oct 8, 2023	(Self) Ralph DeCicco	49 Washington Street	Amazon Order of Card stock to make flyer's. (Out of Pocket payment made)	57.32
Oct 15, 2023	(Self) Ralph DeCicco	49 Washington Street	Dollar Tree purchase of table cloths for event on 10/26/23 (Out of Pocket payment made)	25.23
Oct 23, 2023	(Self) Ralph DeCicco	49 Washington Street	BD's Outlet Shaffer tray supplies for event on 10/26/23 (Out of Pocket payment made)	6.38
Oct 24, 2023	(Self) Ralph DeCicco	49 Washington Street	BD's Outlet Shaffer tray supplies for event on 10/26/23 (Out of Pocket payment made)	9.56
	Enter on page 1 line 7 -	Line 18: TOTAL OUTSTAN	NDING LIABILITIES (ALL)	758.79