



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 7-17-23 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 DeCicco  
 Candidate Full Name (if applicable)  
 Revere School Committee Member  
 Office Sought and District  
 49 Washington Street Revere MA  
 Residential Address  
 E-mail commt.2.elect.ralphdecicco@gmail.com  
 Phone # (optional) (781) 309-7271

Committee to Elect Ralph DeCicco  
 Committee Name  
 Jennifer DeCicco  
 Name of Committee Treasurer  
 49 Washington Street Revere MA  
 Committee Mailing Address  
 E-mail commt.2.elect.ralphdecicco@gmail.com  
 Phone # (optional)

### SUMMARY BALANCE 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, line 14)	2,511.38
Line 5: Ending Balance (line 3 minus line 4)	874.67
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	758.79
Line 8: Name of bank(s) used: <u>Rockland Trust</u>	

**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 on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  
 Signed under the penalties of perjury: Jennifer DeCicco (Treasurer's signature) Date: 10-29-23

**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.

**Candidate without 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, 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.

Signed under the penalties of perjury: Ralph DeCicco Jr (Candidate's signature) Date: 10-29-23





Schedule A

First Name	Last Name	Address	Donation Date	Donation Amount	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	Electrologist	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	\$ 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	Axiotakis	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	\$ 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	\$ 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	\$ 40.00	Revere School Café Employee	Cash
Danielle	Burke	66 Carlison Ave - Revere- MA - 02151	10/26/2023	\$ 40.00	Unknown	Cash
				\$ -		
				\$ -		
				\$ -		
			Total:	\$ 3,386.05		





**SCHEDULE B**

Company	Item	Invoice or Receipt#	Date	Payment Amount	Payment Type	NOTES
Dunkin Donuts	Volunteer Food	Receipt #8069	10/28/2023	\$ 23.52	Credit Card	
Mattola Post	Hall Rental	#135582	10/26/2023	\$ 300.00	Chk #9002	Event Hall Rental
BJ's Wholesale Club	Cake/Volunteer Food	Receipt #175823765802	10/26/2023	\$ 49.99	Credit Card	Cake for Event on 10/26/23
Vista Print	Postcards/Flyer	VP_TSGMM650	10/22/2023	\$ 202.49	Credit Card	
Dunkin Donuts	Volunteer Food	Receipt #6999	10/14/2023	\$ 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_Z6WFP9L9N	9/9/2023	\$ 84.99	Credit Card	
Vista Print	Vinyl Banner	Inv #VP_JWPTNNL8	9/6/2023	\$ 162.22	Credit Card	
Reverse Sporting Goods/RSG Promotions	Campaign Shirts	Inv #3776	8/22/2023	\$ 145.00	Chk #9004	
Sterling Printing	Signs	Inv #74298	8/22/2023	\$ 442.54	Credit Card	
Reverse Sporting Goods/RSG Promotions	Campaign Shirts	Inv #3773	8/12/2023	\$ 434.00	Chk #9001	
Sterling Printing	Signs	Inv #74296	8/9/2023	\$ 528.60	Credit Card	
Act Blue Technical Services	Campaign Donation Service Fee		7/30/2023	\$ 3.95	Service Fee	
				\$ -		
				\$ -		
				\$ 2,511.33		









## 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
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
<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				<b>758.79</b>

Enter on page 1, line 7 →