



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

19 AUG 28 AM 9:28

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.19 Ending Date: REVERE, MA 3.19

Type of Report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Robert CAPOCCIA
Candidate Full Name (if applicable)
Councillor At Large
Office Sought and District
19 TUCKERMAN ST REVERE, MA
Residential Address
E-mail: BOWDOIN3@VENZON.NET
Phone # (optional): 781-284-1491

Committee to Elect Robert Capoccia
Committee Name
Anthony Capoccia
Name of Committee Treasurer
64 TRUE ST REVERE MA 02151
Committee Mailing Address
E-mail:
Phone # (optional): 617-285-0831/781-2896425

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>9275</u>
Line 3: Subtotal (line 1 plus line 2)	<u>9275</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>4339.22</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>4935.78</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	<u>5000</u>
Line 8: Name of bank(s) used:	<u>+D BANK BROADWAY REVERE</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: [Signature] (Treasurer's signature) Date: 8/28/19

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: [Signature] (Candidate's signature) Date: 8/28/19

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/25/19	Robert Capoccia LOAN to Committee	\$5000	Contractor Self Employed
6/25/19	Rosemarie Antonelli 64 True ST	\$500	Retired
6/25/19	Anthony Capoccia 64 True ST	\$1000	Retired
7/2/19	LUANN CARDILLO 46 Sewall ST	\$100	
7/20/19	PAUL + PAULA CARDILLO 46 Sewall ST	\$50	
6/29/19	Michael + SANDRA Chiesi 52 Sweeney Ave	\$100	Retired - Mechanic
7/26/19	Frederica Cushman 1 John Willson Lane Lexington	\$50	Retired
6/29/19	Lenore DeIesio 11 Sigourney ST	\$100	Teacher RPS
7/2/19	Lillian Defellipio 40 Newhall ST	100	WOODLAWN Memorials
7/6/19	Barbara + Andrew DeRosa 38 Eastern Ave	100	SUFFOLK DOWNS Employee
7/26/19	Louise DeRosa 36 IRVING ST	100	Retired
6/29/19	Joseph Di Russa 18 Blaney ST	100	

Line 9: Total Receipts over \$50 (or listed above)

7300

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Aug 19, 19	Paul + Paula DONOVAN 10 JOHN AVE	50	PARTS DEPT GRAVA CHRYSLER
Aug 22, 19	Nicholas + Rosemarie Guarnieri 11 HIGH ST	100	Retired
7/2/19	THOMAS HADDAD 15 Ocean Ave Winthrop 02152	50	CAR Sales MAN
7/6/19	PAUL + LORNA KING 81 MALDEN ST	50	PAINTER, Retired
7/6/19	LINDA LACASCIA 12 SULLIVAN ST	100	Retired
7/6/19	Robert + Charlene Logue 19 JOHN AVE	50	Teacher ST. MARY'S LYNN
6/29/19	Anthony + Shiela MALKITANO 10 Bennett Highway SAUGUS	500	BUSINESS MAN - LANDLORD Commercial Property
6/29/19	William Mc Carthy 64 TRUE ST	200	Retired
7/6/19	Steven Petrella, Deb D'Angio 101 RIDGE RD	100	Real Estate
7/20/19	William + Charlene Petrilli 21 Hancock ST MALDEN	100	Retired
6/29/19	RAYMOND ROCOPRICO PO Box 78 Revere	500	Real Estate
7/26/19	RANDALL + ROSALIE SEVENA 93 CRYSTAL AVE	50	
7/2/19	George SULLIVAN 74 FENNO ST	100	Retired

Line 9: Total Receipts over \$50 (or listed above) 1950

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD **9275**

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/26/19	BJ'S Wholesale	WARD ST Reverse	CAKE FOR KICK OFF PARTY	68.97
7/01/19	DeMAINO'S	MAIDEN ST Reverse	CATERING KICK OFF PARTY	1600.00
7/08/19	Dollar-tree	Squire Rd Reverse	THANK YOU CARDS	21.25
6/21/19	HAWLAND CLARK	TD BANK BROADWAY Reverse	COST OF CHECKS	123.60
6/18/19	INDEPENDENT NEWS	BROADWAY Reverse	POLITICAL ADD	240.00
6/25/19	MARKET BASKET Squire Rd	Squire Rd, Reverse	STAMPS	55.00
7/08/19	McKINNON Printing		SIGNS	1819.00
8/9/19	Reverse Sporting GOODS	133 CUSHMAN AVE Reverse	T SHIRTS	274.00
6/19/19	US POST OFFICE	BROADWAY Reverse	STAMPS	55.00
7/10/19	US POST OFFICE	BROADWAY Reverse	STAMPS	55.00
8/10/19	MARKET BASKET	Squire Rd Reverse	COFFEE DONUTS FOR SIGN HOLDERS	27.40

Line 12: Expenditures over \$50 (or listed above) 4339.22

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 4339.22

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

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
6/25/19	Robert CAPOCCIA	19 TUCKERMAN ST ROUEN MA 02151	LOAN to Committee	5000.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5000