Report Being Amended: Year: 2019 Reporting Period: Beginning Date: 10-19-19 Ending Date: 02-28-19

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

Robert Capoccia
Candidate Full Name (if applicable)
19 Tuckerman St
Residential Address
Councillor At Large
Office Sought and District
E-mail:
Phone # (optional):

CTE Robert Capoccia
Committee Name
Anthony Capoccia
Name of Committee Treasurer
64 True St
Committee Mailing Address
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report 3423.92
Line 2: Total receipts this period 150.00
Line 3: Subtotal 3573.92
Line 4: Total expenditures this period 3573.92
Line 5: Ending Balance 0
Line 6: Total in-kind contributions this period 0
Line 7: Total (all) outstanding liabilities 2308.09
Line 8: Name of bank(s) used: TD Bank Broadway Revere MA

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

This year-end report is being amended to reflect partial reimbursement of the loan amount to the candidate. The candidate loaned the Committee $5,000.00. With this entry, the candidate is being reimbursed for $2,691.91 leaving an outstanding loan amount of $2,308.09. All debts have been forgiven.

Signed under the penalties of perjury:

(Candidate's signature) Date: 1-6-2020

(Treasurer's signature) Date: 1-6-2020
Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates:  
Beginning Date: 10-19-19  
Ending Date: 2-21-19

Type of Report: (Check one)
☐ 8th day preceding preliminary  ☐ 8th day preceding election  ☐ 30 day after election  ☑ year-end report  ☐ dissolution

Candidate Full Name (if applicable)
Robert Capoccia

Office Sought and District
COUNCILOR AT LARGE
19 TUCKERMAN ST Revere MA

Residential Address

E-mail:
BOWDOIN3@VERIZON.NET

Phone #: (optional): 781-284-1491

Committee to Elect Robert Capoccia

Committee Name
Anthony Capoccia

Name of Committee Treasurer
64 TRUE ST Revere MA

Committee Mailing Address

E-mail:

Phone #: (optional): 617-285-0831

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
3423.92

Line 2: Total receipts this period (page 3, line 11)
150.00

Line 3: Subtotal (line 1 plus line 2)
3573.92

Line 4: Total expenditures this period (page 5, line 14)
822.01

Line 5: Ending Balance (line 3 minus line 4)
2691.91

Line 6: Total in-kind contributions this period (page 6)

Bank Statement

Line 7: Total (all) outstanding liabilities (page 7)
5000.00

Line 8: Name of bank(s) used:
TD BANK BROADWAY REVERE MA

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: ____________________________ (Treasurer's signature)  
Date: 12/18/19

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: ____________________________ (Candidate's signature)  
Date: 12/18/19
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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/19</td>
<td>PAUL STACEY ZOWING BUONFIGLIO LYNNFIELD</td>
<td>$150.00</td>
<td>Funeral Director</td>
</tr>
</tbody>
</table>

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

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

Line 11: TOTAL RECEIPTS IN THE PERIOD $150.00

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

Enter on page 1, line 2
### 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 29/19</td>
<td>DEMAINO'S</td>
<td>MAIDEN ST Revere</td>
<td>Gift Cert. For Workers</td>
<td>100.00</td>
</tr>
<tr>
<td>Oct 26/19</td>
<td>INDEPENDENT NEWS</td>
<td>BROADWAY Revere</td>
<td>Political Add</td>
<td>360.00</td>
</tr>
<tr>
<td>10/26/19</td>
<td>MCKINNON PRINTING</td>
<td>101 NAPLES RD Revere</td>
<td>SIGNS, POSTCARDS</td>
<td>387.81</td>
</tr>
<tr>
<td>11/5/19</td>
<td>MARKET BASKET</td>
<td>SQUARE RD Revere</td>
<td>Coffee Donuts For Workers</td>
<td>25.20</td>
</tr>
<tr>
<td>Oct-Nov Dec</td>
<td>TD BANK</td>
<td>BROADWAY Revere</td>
<td>Paper Statement Fee</td>
<td>9.00</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4 → **Line 12: Total Expenditures over $50 (or listed above)**

882.01

Enter on page 1, line 13 → **Line 13: Total Expenditures $50 and under* (not listed above)**

882.01

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

882.01

* 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.

<table>
<thead>
<tr>
<th>Date Incurred</th>
<th>To Whom Due</th>
<th>Address</th>
<th>Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/25</td>
<td>Robert Capoccia</td>
<td>19 Tockerman St Revenue</td>
<td>Loan to Committee</td>
<td>$5,000.00</td>
</tr>
</tbody>
</table>

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** $5,000.00