



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

RECEIVED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: October 17, 2015 Ending Date: December 9, 2015

Type of Report: (Check one)

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

CITY CLERK'S OFFICE
MALDEN, MASS.

JAY S. LAMPOR
Candidate Full Name (if applicable)

COUNCILLOR WARD 3 CITY OF MALDEN
Office Sought and District

314 CLIFTON STREET, MALDEN, MA 02148
Residential Address

Telephone Number (optional): _____

COMMITTEE TO ELECT JAY S. LAMPOR
Committee Name

CHERYL LAMPOR
Name of Committee Treasurer

314 CLIFTON STREET, MALDEN, MA 02148
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2,669.46
Line 2: Total receipts this period (page 3, line 11)	.00
Line 3: Subtotal (line 1 plus line 2)	2,669.46
Line 4: Total expenditures this period (page 5, line 14)	2,669.46
Line 5: Ending Balance (line 3 minus line 4)	.00
Line 6: Total in-kind contributions this period (page 6)	.00
Line 7: Total (all) outstanding liabilities (page 7)	.00
Line 8: Name of bank(s) used:	EASTERN BANK

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: Cheryl Lampor (Treasurer's signature) Date: 1-19-16

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jay S. Lampor (Candidate's signature) Date: 1/19/16

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)
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			
		.00	← 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)

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

← 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

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/28/2015	PAYPAL	PAYPAL PAYPAL.COM	SERVICE FEE	3.65
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	T-Shirt---Down to A T 11 Swains Pond Avenue Malden MA 02148	562.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	YARD SIGNS SIGNS ON THE CHEAP SIGNSONTHECHEAP.COM	303.33
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	PRINTING - BUSINESS CARDS MINUTEMAN PRESS 988 EASTERN AVENUE, MALDEN	136.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	YARD SIGN REORDER SIGNS ON THE CHEAP SIGNSONTHECHEAP.COM	210.60
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	200.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	TELEPHONES SUPER 99 CENT STORE PLEASANT STREET, MALDEN	53.88
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	Telephones-Super 99 Cent Store Pleasant Street, Malden Balance \$31.07 -- Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$600.00- Loan Forgiven	.00
Line 12: Total Expenditures over \$50 (or listed above)				2,669.46
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2,669.46

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	Meet Candidates Breakfast Malden Chamber of Commerce Malden.Bal. \$50.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$400.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	SENIOR CITIZEN CAMPAIGN SUPPER - SALEM TOWERS Balance \$168.31 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$400.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	USPS - POSTAGE Balance \$184.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	STAPLES - PRINTING Balance \$251.17 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$230.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	USPS - POSTAGE Balance \$184.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$370.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	MALDEN ADVOCATE - ADVERTISING Balance \$350.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DIPIETRO'S PIZZA CAMPAIGN MEETING Balance \$31.20 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	BJ'S - B OTTLED WATER CAMPAIGN MEETING Balance \$3.69 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$900.00 - Loan Forgiven	.00
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2,669.46

Enter on page 1, line 4 →

* 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 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSE Balance \$800.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Bal. \$1,100.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	VERIZON - TELEPHONE AND INTERNET Balance \$530.24 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	VERIZON - TELEPHONE AND INTERNET Balance \$376.35 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$650.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Balance \$600.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES Bal. \$2,400.00 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	YARD SIGNS Balance \$865.99 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	FACEBOOK ADVERTISING Balance \$25.02 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	SUPPLIES FOR YARD SIGNS Balance \$15.91 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	PRINTING Balance \$182.57 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MA;DEN, MA 02148	FACEBOOK ADVERTISING Balance \$50.08 - Loan Forgiven	.00
			Line 12: Total Expenditures over \$50 (or listed above)	
			Line 13: Total Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	2,669.46

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	SUPPLIES FOR SIGN Balance \$5.61 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	SUPPLIES FOR MEET AND GREET Balance \$6.90 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	REFRESHMENTS FOR MEET AND GREET Balance \$33.76 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	SUPPLIES FOR MEET AND GREET Balance \$3.47 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	PRINTING Balance \$62.74 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	FACEBOOK ADVERTISING Balance \$4.86 - Loan Forgiven	.00
12/29/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	PRINTING Balance \$286.34 - Loan Forgiven	.00
			Line 12: Expenditures over \$50 (or listed above)	
			Line 13: Expenditures \$50 and under* (not listed above)	
			Line 14: TOTAL EXPENDITURES IN THE PERIOD	2,669.46

Enter on page 1, line 4 →

* 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 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
			Line 15: In-Kind Contributions over \$50 (or listed above)	[]
			Line 16: In-Kind Contributions \$50 & under (not listed above)	[]
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	.00

* 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.

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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** .00