



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

2014 File with: City or Town Clerk or Election Commission  
JAN 21 10 31 AM

Fill in Reporting Period dates: Beginning Date:  Ending Date:

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)  
 Office Sought and District  
 Residential Address  
Telephone Number (optional):

Committee Name  
 Name of Committee Treasurer  
 Committee Mailing Address  
Telephone Number (optional):

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending Balance from previous report	343.83
Line 2: Total receipts this period (page 3, line 11)	6,507.96
Line 3: Subtotal (line 1 plus line 2)	6,851.79
Line 4: Total expenditures this period (page 5, line 14)	6,753.46
Line 5: Ending Balance (line 3 minus line 4)	98.33
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	9,625.84
Line 8: Name of bank(s) used:	<input type="text" value="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:

**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:

## 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)
NOV. 8, 2013	FALZONE, MARGARET 205 EMERALD STREET MALDEN, MA 02148	50	
OCT. 21, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	400	LOAN
OCT. 22, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	168.31	LOAN
OCT. 22, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	400	LOAN
OCT. 25, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	184	LOAN
OCT. 27, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	251.17	LOAN
OCT. 28, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	230	LOAN
OCT. 29, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	184	LOAN
OCT. 29, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	370	LOAN
OCT. 30, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	350	LOAN
NOV. 4, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	31.2	LOAN
NOV. 4, 2013	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	3.69	LOAN
Line 9: Total Receipts over \$50 (or listed above)		2,622.37	
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)
NOV. 5, 2013	LAMPART, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	900	LOAN
NOV. 12, 2013	LAMPART, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	800	LOAN
NOV. 18, 2013	LAMPART, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	1,100	LOAN
NOV. 25, 2013	LAMPART, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	530.24	LOAN
DEC. 26, 2013	LAMPART, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	376.35	LOAN
OCT. 23, 2013	RABINOWITZ, YITZCHAK 265 FELLSWAY EAST MALDEN, MA 02148	25	
OCT. 21, 2013	SCHWARTZ, SANDRA 69 PATRICK ROAD TEWKSBURY, MA 01876	18	
NOV. 4, 2013	VEDOL, PHILLIP 46 EARL STREET MALDEN, MA 02148	36	
OCT. 31, 2013	WEINER, LAWRENCE A. AND SUSAN J. 21 HILL STREET MALDEN, MA 02148	100	
Line 9: Total Receipts over \$50 (or listed above)		3,885.59	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		6,507.96	← 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
NOV. 4, 2013	DAY, CRYSTAL	49 PRENTISS STREET MALDEN, MA 02148	PAYROLL WAGES	76.65
NOV. 11, 2013	DAY, CRYSTAL	49 PRENTISS STREET MALDEN, MA 02148	PAYROLL WAGES	135.89
NOV. 18, 2013	DAY, CRYSTAL	49 PRENTISS STREET MALDEN, MA 02148	PAYROLL WAGES	83.63
OCT. 22, 2013	DSTS/N. GROSS	73 RUSSELL STREET MALDEN, MA 02148	COMPANSATION - CAMPAIGN DIRECTOR	356
OCT. 28, 2013	DSTS/N. GROSS	73 RUSSELL STREET MALDEN, MA 02148	COMPANSATION - CAMPAIGN DIRECTOR	324
NOV. 4, 2013	DSTS/N. GROSS	73 RUSSELL STREET MALDEN, MA 02148	COMPANSATION - CAMPAIGN DIRECTOR	324
NOV. 11, 2013	DSTS/N. GROSS	73 RUSSELL STREET MALDEN, MA 02148	COMPANSATION - CAMPAIGN DIRECTOR	324
NOV. 18, 2013	DSTS/N. GROSS	73 RUSSELL STREET MALDEN, MA 02148	COMPANSATION - CAMPAIGN DIRECTOR	162
NOV. 18, 2013	GAFFNEY, AMELIA	107 WEST WYOMING AVENUE MELROSE, MA 02176	PAYROLL WAGES	27.88
NOV. 18, 2013	GLYNN, PHILLIP	24 ECHO STREET MALDEN, MA 02148	PAYROLL WAGES	41.8
NOV. 4, 2013	JAYNES, MOLLY	102 BAYRD STREET MALDEN, MA 02148	PAYROLL WAGES	83.63
NOV. 11, 2013	JAYNES, MOLLY	102 BAYRD STREET MALDEN, MA 02148	PAYROLL WAGES	135.89
Line 12: Total Expenditures over \$50 (or listed above)				2,075.37
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* 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)**

<b>Date Paid</b>	<b>To Whom Paid (alphabetical listing)</b>	<b>Address</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
NOV. 18, 2013	JAYNES, MOLLY	102 BAYRD STREET MALDEN, MA 02148	PAYROLL WAGES	97.55
OCT. 22, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SENIOR CITIZEN - CAMPAIGN SUPPER - SALEM TOWERS	168.31
OCT. 25, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - USPS - POSTAGE	184
OCT. 27, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - STAPLES - PRINTING	251.17
OCT. 29, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - USPS - POSTAGE	184
OCT. 30, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - MALDEN ADVOCATE - ADVERTISING	350
NOV. 4, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DI PIETRO'S PIZZA - CAMPAIGN MEETING	31.2
NOV. 4, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - BJ'S - BOTTLED WATER - CAMPAIGN MEETING	3.69
NOV. 25, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - VERIZON - TELEPHONE AND INTERNET	530.24
DEC. 26, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - VERIZON - TELEPHONE AND INTERNET	376.35
OCT. 21, 2013	RIVERA, JOVANNI	11 RUSSELL STREET MALDEN, MA 02148	PAYROLL WAGES	92.35
OCT. 28, 2013	RIVERA, JOVANNI	11 RUSSELL STREET MALDEN, MA 02148	PAYROLL WAGES	118.22
NOV. 4, 2013	RIVERA, JOVANNI	11 RUSSELL STREET MALDEN, MA 02148	PAYROLL WAGES	118.2
			Line 12: Expenditures over \$50 (or listed above)	2,505.28
			Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

\* 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
NOV. 11, 2013	RIVERA, JOVANNI	11 RUSSELL STREET MALDEN, MA 02148	PAYROLL WAGES	59.1
NOV. 18, 2013	RIVERA, JOVANNI	11 RUSSELL STREET MALDEN, MA 02148	PAYROLL WAGES	103.44
NOV. 18, 2013	MAURIELLO, DERECK	18 MAURIELLO DRIVE MALDEN, MA 02148	PAYROLL WAGES	69.69
OCT. 21, 2013	MAHER, COURTNEY	20 MAIN STREET PARK MALDEN, MA 02148	PAYROLL WAGES	101.06
OCT. 28, 2013	MAHER, COURTNEY	20 MAIN STREET PARK MALDEN, MA 02148	PAYROLL WAGES	132.41
NOV. 4, 2013	MAHER, COURTNEY	20 MAIN STREET PARK MALDEN, MA 02148	PAYROLL WAGES	135.9
NOV. 11, 2013	MAHER, COURTNEY	20 MAIN STREET PARK MALDEN, MA 02148	PAYROLL WAGES	34.85
NOV. 18, 2013	MAHER, COURTNEY	20 MAIN STREET PARK MALDEN, MA 02148	PAYROLL WAGES	97.57
OCT. 21, 2013	PAYPAL	PAYPAY PAYPAL.COM	SERVICE FEE	0.82
OCT. 23, 2013	PAYPAL	PAYPAY PAYPAL.COM	SERVICE FEE	1.03
NOV. 4, 2013	PAYPAL	PAYPAY PAYPAL.COM	SERVICE FEE	1.34
OCT. 22, 2013	PHILLPOTTS, NOAH	45 LOOMIS STREET, APT. 119 MALDEN, MA 02148	PAYROLL WAGES	52.26
Line 12: Total Expenditures over \$50 (or listed above)				789.47
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* 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
OCT. 28, 2013	PHILLPOTTS, NOAH	45 LOOMIS STREET, APT. 119 MALDEN, MA 02148	PAYROLL WAGES	111.49
NOV. 4, 2013	PHILLPOTTS, NOAH	45 LOOMIS STREET, APT. 119 MALDEN, MA 02148	PAYROLL WAGES	121.95
NOV. 11, 2013	PHILLPOTTS, NOAH	45 LOOMIS STREET, APT. 119 MALDEN, MA 02148	PAYROLL WAGES	90.61
NOV. 18, 2013	PHILLPOTTS, NOAH	45 LOOMIS STREET, APT. 119 MALDEN, MA 02148	PAYROLL WAGES	90.59
NOV. 4, 2013	SALVADOR, FRANCIELLE	500 BROADWAY MALDEN, MASS 02148	PAYROLL WAGES	118.47
NOV. 11, 2013	SALVADOR, FRANCIELLE	500 BROADWAY MALDEN, MASS 02148	PAYROLL WAGES	118.47
NOV. 18, 2013	SALVADOR, FRANCIELLE	500 BROADWAY MALDEN, MASS 02148	PAYROLL WAGES	87.11
OCT. 22, 2013	WAITE, ADAM	114 CHERRY STREET, #2 MALDEN, MA 02148	PAYROLL WAGES	24.4
NOV. 18, 2013	WARD, NICHOLAS	49 ECHO STREET MALDEN, MA 02148	PAYROLL WAGES	48.78
OCT. 21, 2013	WESTON-ATWELL, THOMAS T.	47 FELLSWAY EAST MALDEN, MA 02148	PAYROLL WAGES	66.21
OCT. 28, 2013	WESTON-ATWELL, THOMAS T.	47 FELLSWAY EAST MALDEN, MA 02148	PAYROLL WAGES	97.56
NOV. 4, 2013	WESTON-ATWELL, THOMAS T.	47 FELLSWAY EAST MALDEN, MA 02148	PAYROLL WAGES	170.75
NOV. 11, 2013	WESTON-ATWELL, THOMAS T.	47 FELLSWAY EAST MALDEN, MA 02148	PAYROLL WAGES	83.63
			Line 12: Expenditures over \$50 (or listed above)	1,230.02
			Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

\* 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
NOV. 18, 2013	WESTON-ATWELL, THOMAS T.	47 FELLSWAY EAST MALDEN, MA 02148	PAYROLL WAGES	125.44
NOV. 18, 2013	WILLIAMS, SHANE	8 PLAYSTEAD ROAD MALDEN, MA 02148	PAYROLL WAGES	27.88
Line 12: Expenditures over \$50 (or listed above)				153.32
Line 13: Expenditures \$50 and under* (not listed above)				
Line 14: <b>TOTAL EXPENDITURES IN THE PERIOD</b>				6,753.46

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 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				

\* 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. Page 6

## 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
SEPT. 8, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - T-Shirt---Down To A T 11 Swains Pond Avenue Malden, MA 02148	562
SEPT.10, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - YARD SIGNS SIGNS ON THE CHEAP SIGNSONTHECHEAP.COM	303.33
SEPT.12, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400
SEPT.23, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400
SEPT.30, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400
OCT. 3, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - Printing - Business Cards MINUTEMAN PRESS 988 EASTERN AVENUE, MALDEN	136
OCT. 5, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - YARD SIGN REORDER SIGNS ON THE CHEAP SIGNSONTHECHEAP.COM	210.6
OCT. 7, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	200
OCT. 7 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - TELEPHONES SUPER 99 CENT STORE PLEASANT STREET, MALDEN	84.95
OCT. 15, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	600
OCT. 18, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	Loan-Meet Candidates Breakfast Malden Chamber of Commerce Pleasant St., Malden, MA 02148	50
OCT. 21, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400
OCT. 22, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SENIOR CITIZEN - CAMPAIGN SUPPER - SALEM TOWERS	168.31
OCT. 22, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	400
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	4,315.19

## 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
OCT. 25, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - USPS - POSTAGE	184
OCT. 27, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - STAPLES - PRINTING	251.17
OCT. 28, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	230
9CT. 25, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - USPS - POSTAGE	184
OCT. 29, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	370
OCT. 30, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - MALDEN ADVOCATE - ADVERTISING	350
NOV. 4, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DI PIETRO'S PIZZA CAMPAIGN MEETING	31.2
NOV. 4, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - BJ'S - BOTTLED WATER - CAMPAIGN MEETING	3.69
NOV. 5, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	900
NOV. 12, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	800
NOV. 18, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	1,100
NOV. 25, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - VERIZON - TELEPHONE AND INTERNET	530.24
DEC. 26, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - VERIZON - TELEPHONE AND INTERNET	376.35
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	5,310.65