



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

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City of Town Clerk or Election Commission

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	<input type="text" value="98.33"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="650"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="748.33"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="669.16"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="79.17"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="10,275.84"/>
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 Lamport* (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. Lamport* (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)
Jan 14, 2014	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	650	LOAN
Line 9: Total Receipts over \$50 (or listed above)		650	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		650	← 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
Jan 14, 2014	UNITED STATES TREASURY	WWW.EFTPS.COM ON LINE	FORM 941 PAYROLL TAXES YEAR 2013 QUARTER 3	19.6
Jan 14, 2014	UNITED STATES TREASURY	WWW.EFTPS.COM ON LINE	FORM 941 PAYROLL TAXES YEAR 2013 QUARTER 4	624.42
Jan 31, 2014	UNITED STATES TREASURY	WWW.EFTPS.COM ON LINE	FORM 940 PAYROLL TAXES FEDERAL UNEMPLOYMENT TAX YEAR 2013	25.14
Line 12: Total Expenditures over \$50 (or listed above)				669.16
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				669.16

* 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
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD			

* 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				

* 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
Sep 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
Sep 10, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - YARD SIGNS SIGNS ON THE CHEAP SIGNSONTHECHEAP.COM	303.33
Sep 12, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY EXPENSES	400
Sep 23, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY EXPENSES	400
Sep 30, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY 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 PAY 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 PAY 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 PAY 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 PAY EXPENSES	400
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	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 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 PAY EXPENSES	230
Oct 29, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY 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 - DIPIETRO'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 PAY EXPENSES	900
Nov 12, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY EXPENSES	800
Nov 18, 2013	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY 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
Jan 14, 2014	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO PAY EXPENSES	650
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	5,960.65