

Form CPF D 102: Campaign Finance Report Office of Campaign and Political Finance

CHT IDE

File with: Director Office of Campaign and Political Finance One Ashburton Place

1/53/2011 $\vec{\Omega}$

Boston, MA 02108 (617) 727-8352

> Reporting Period - Beginning: 1/1/2010 Ending: 12/31/2010

Type of report: Year-end

Committee to Elect Wayne Lozzi

Wayne Lozzi Full Name of Candidate

Ward One

Committee Name Debra Lozzi

Office Sought/ District

Name of Committee Treasurer

335 Den Quarry Road Lynn, MA 01904

335 Den Quarry Rd Lynn, MA 01904

Residential Address

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$5,356.77 Total receipts this period: \$6,220.00 Subtotal: \$11,576.77 Total expenditures this period: \$4,383.86 Ending Balance: \$7,192.91 Total inkind contributions this period: \$0.00 Total outstanding liabilities: \$0.00 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, inkind 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:

1-18-11

Treasurer's signature (in ink)

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, and 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 and 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, inkind 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

Signed under the penalties of perjury: Wayne Loggi

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.

Date	Name and Residential Address	Amount	Occupation and Employer
4/26/2010	Atlantic Mangement	\$100.00	
	Lynn, MA 01902		
4/20/2010	Beaver, Garry 8 Grey Lane Lynnfield, MA 01940	\$200.00	President Complete Cleaning Co
3/27/2010	Bourque, Norman 12 Flax Pond Terr Lynn, MA 01904	\$100.00	
3/21/2010	Cohen, Harvey 5 Corinthian Lane Marblehead, MA 01945	\$100.00	
3/25/2010	Connaughton, Jr, Robert 102 Den Quarry Rd Lynn, MA 01904	\$200.00	Letter sent
3/25/2010	Connor, Robert 15 Joel Circle Lynn, MA 01904	\$100.00	
3/27/2010	Cronin, Gordon 11 Urban St Lynn, MA 01904	\$100.00	
3/17/2010	Divirgilio, Albert 80 Regina Rd Lynn, MA 01904	\$100.00	
3/25/2010	Driscoll, Joseph Po Box 461 Lynn, MA 01905	\$100.00	
3/11/2010	Faia, Charles 135 Range Height Rd Lynn, MA 01904	\$100.00	

3/22/2010	Fioccoprile, Robert 142 Alley St Lynn, MA 01902	\$125.00	
3/25/2010	Frazier, James 60 Standish Rd Lynn, MA 01904	\$100.00	
3/18/2010	Gouchberg, Jeffrey 23 Central Av - Ste 710 Lynn, MA 01901	\$100.00	
3/11/2010	Guzman, Mary Lynnway Lynn, MA 01902	\$100.00	
4/14/2010	Lynn Firefighters Local 739 Po Box 586 Lynn, MA 01903 Robert Mullin	\$200.00	
3/25/2010	Mageary, Richard 121 Woodland South Lynn, MA 01904	\$100.00	
3/29/2010	McGrath, Patrick 20 Heath Court Ste 1 Lynn, MA 01905	\$100.00	
3/25/2010	McMahon, Michael 583 Chestnut St Lynn, MA 01904	\$100.00	
4/1/2010	Migliaccio, Salvatore 181 Broadway Lynn, MA 01904	\$100.00	
3/18/2010	Potter, George 36 Daytona Rd Lynn, MA 01904	\$200.00	Lynn DPW Supervisor
3/9/2010	Sevinor, Ralph 424 Essex St Lynn, MA 01901	\$150.00	
3/25/2010	Shafner & Keating, Attorneys At Law 39 Exchange St Lynn, MA 01901	\$100.00	

Amount Occupation and Employer

. . Date

Name and Residential Address

Date	Name and Residential Address	Amount	Occupation and Employer
3/9/2010	Solimine, David 426 Broadway Lynn, MA 01904	\$100.00	·
6/3/2010	Sweeney, Michael 23 Menlo Ave Lynn, MA 01905	\$100.00	
3/10/2010	Vitali, Samuel 3 Townsend Terr Lynn, MA 01902	\$100.00	
	zed Receipts mized Receipts pts	\$2,975.00 \$3,245.00 \$6,220.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
4/20/2010	Apple Store Apple Store Web Site	\$1,358.75	Laptop
8/21/2010	Davey Cameron Scholarship 525 Eastern Ave Lynn, MA 01902	\$100.00	Donation
11/20/2010	East Lynn Pop Warner PO Box 9167 Lynn, MA 01904	\$100.00	Donation
3/12/2010	Gannon Building Assn 60 Greate Woods Rd Lynn, MA 01904	\$200.00	Hall Rental for Fundraising Event
4/14/2010	GLSS 8 Silsbee St Lynn, MA 01901	\$100.00	Donation
3/30/2010	Gr. Lynn Babe Ruth PO Box 314 Lynn, MA 01905	\$100.00	Donation
9/6/2010	Lynn Daily Evening Item PO Box 951 Lynn, MA 01903	\$130.00	Annual Suscription
8/21/2010	Lynn Housing Authority 10 Church St Lynn, MA 01902	\$125.00	Golf Tournament
2/12/2010	Mason Printing 19 Wells Place Lynn, MA 01902	\$60.00	Printing of Fundraising Tickets
5/12/2010	New England Office 100 Cummings Center Beverly, MA 01915	\$81.98	Toner Cartridge
1/27/2010	Postmaster Maple St Lynn, MA 01904	\$220.00	Stamps for Fundraising Mailing

Date	Name and Address	Amount	Purpose
3/12/2010	Rolly's Tavern on the Green 60 Great Woods Rd Lynn, MA 01904	\$223.65	Fundraising Event Food
5/19/2010	Staples 230 Independece Way Danvers, MA 01923	\$59.48	Toner Cartridges
12/10/2010	Verizon Wireless	\$180.00	Cell Phone (Jan-Jun)
10/1/2010	Verizon Wireless	\$180.00	Cell Phone (Jul-Dec)
	zed Expenditures mized Expenditures ditures	\$3,218.86 \$1,165.00 \$4,383.86	

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Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Item	ized Inkind Contributions	\$0.00	
Total Unit	emized Inkind Contributions	\$0.00	
Total Inki	nd Contributions	\$0.00	

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 the liabilities incurred during this reporting period.

Date To Whom Due

Amount Purpose

Total Outstanding Liabilities

\$0.00

Schedule S: Savings

Bank Name Amount
Total Savings Account Balances: \$0.00