Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates:
Beginning Date: 9/9/13   Ending Date: 10/28/13

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

Maria O. Carreiro
Candidate Full Name (if applicable)

Lynn School Committee
Office Sought and District

301 Maple St Lynn, MA 01904
Residential Address

Telephone Number (optional): (781) 632-2508

Committee To Elect Maria Carreiro
Committee Name

Mary Ellen Palermo
Name of Committee Treasurer

301 Maple St Lynn, MA 01904
Committee Mailing Address

Telephone Number (optional): (781) 632-2508

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
657.54

Line 2: Total receipts this period (page 3, line 11)
2,870.00

Line 3: Subtotal (line 1 plus line 2)
3,527.54

Line 4: Total expenditures this period (page 5, line 14)
1,501.63

Line 5: Ending Balance (line 3 minus line 4)
2,025.91

Line 6: Total in-kind contributions this period (page 6)
0

Line 7: Total (all) outstanding liabilities (page 7)
8,375.45

Line 8: Name of bank(s) used: Community Credit Union

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: Mary Ellen Palermo (Treasurer's signature) Date: 10/28/13

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: Mark V. Quinn (Candidate's signature) Date: 10/28/13
SCHEDULE A: RECEIPTS

M.G.L. c. 53 requires that the name and residential address be reported, in alphabetical order, for all accounts and records of all receipts, but need only itemize those receipts over $50. In addition, it contribute $200 or more in a calendar year. Committees must keep d he occupation and employer must be reported for all person

This page may be copied if additional pages are required to report all receipts. Please include your com

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Residential Address</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/7/2013</td>
<td>Brown, Alexandra 13 Hinckley St. Somerville, Ma 02145</td>
<td>$200.00</td>
</tr>
<tr>
<td>10/16/2013</td>
<td>Carrigan, James 41 Seaview Ave. Marblehead, ma</td>
<td>$300.00</td>
</tr>
<tr>
<td>10/16/2013</td>
<td>Christ, Cynthia 20 Wendell RD. Nahant, Ma 01908</td>
<td>$100.00</td>
</tr>
<tr>
<td>10/7/2013</td>
<td>Cole, Frederick 12 Sylvia St. Lynn, MA 01904</td>
<td>$100.00</td>
</tr>
<tr>
<td>10/16/2013</td>
<td>Crosby Jeffrey 34 Thistle St. Lynn, Ma 01905</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/28/2013</td>
<td>Crosby, Marjorie 34 Thistle St. Lynn, Ma 01905</td>
<td>$100.00</td>
</tr>
<tr>
<td>10/15/2013</td>
<td>Fiocchopria, Robert 142 Alley St. Lynn, MA 01902</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/15/2013</td>
<td>Jobin-Leeds, Maria P.O. Box 391170, Cambridge, MA 02139</td>
<td>$250.00</td>
</tr>
<tr>
<td>10/3/2013</td>
<td>L.U.PAT, District#35 25 Colgate RD, Roslindale, MA 02131</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/30/2013</td>
<td>Maher, John 8 Dunstable Rd, Cambridge, Ma 02138</td>
<td>$500.00</td>
</tr>
<tr>
<td>9/15/2013</td>
<td>McFarlane, Susan 21 Euclid Ave. Lynn, Ma 01904</td>
<td>$100.00</td>
</tr>
<tr>
<td>9/14/2013</td>
<td>Salesa, Pedro 112 Central Ave. Lynn,MA01901</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Line 9: Total receipts in excess of $50 (or listed above) $2,050.00
Line 10: Total receipts $50 and under* (not listed above) $820.00
Line 11: TOTAL RECEIPTS IN THE PERIOD $2,870.00

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

Committee to Elect Maria Carrasco
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.

This page may be copied 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 Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3/2013</td>
<td>Angel Advertising</td>
<td>888 Western Ave. Lynn</td>
<td>Flyers for Campaign</td>
<td>$175.00</td>
</tr>
<tr>
<td>9/25/2013</td>
<td>Connolly Printing</td>
<td>17B Gill St. Woburn, MA</td>
<td>Palm Cards</td>
<td>$928.63</td>
</tr>
<tr>
<td>9/20/2013</td>
<td>Nation Builder</td>
<td>448 S Hill St #200 Los Angeles, CA</td>
<td>List of voters</td>
<td>$99.00</td>
</tr>
<tr>
<td>10/15/2013</td>
<td>Nation Builder</td>
<td>448 S. Hill St. #200 Los Angeles</td>
<td>List of voters</td>
<td>$99.00</td>
</tr>
<tr>
<td>10/15/2013</td>
<td>Starr, James</td>
<td>Paid for services</td>
<td></td>
<td>$200.00</td>
</tr>
</tbody>
</table>

Line 12: Expenditures over $50
$1,501.63

Line 13: Expenditures $50 and under*

Line 14: TOTAL EXPENDITURES
$1,501.63

*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.

<table>
<thead>
<tr>
<th>Date Received</th>
<th>From Whom Received*</th>
<th>Residential Address</th>
<th>Description of Contribution</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
</tr>
</tbody>
</table>

Line 15: In-kind over $50
Line 16: In-kind $50 and under
Line 17: TOTAL IN-KIND $0.00

Enter on page 1, line 6

*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.

<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>Prev Report</td>
<td>Carrasco, Maria</td>
<td>301 Maple St Lynn</td>
<td>Loan to campaign</td>
<td>$8,375.45</td>
</tr>
<tr>
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<td></td>
</tr>
</tbody>
</table>

Enter on page 1, line 7

Line 18: OUTSTANDING LIABILITIES (ALL) $8,375.45

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.