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

File with:
City or Town Clerk or Election Commission

Reporting Period - Beginning: 1/6/2013 Ending: 8/31/2013
Type of report: Pre-primary

Seth Albaum
Full Name of Candidate
City Councilor, Ward 5
Office Sought/ District
7 Central Square #303
Lynn, MA 01901
Residential Address

The Committee to Elect Seth Albaum
Committee Name
Richard Ransom
Name of Committee Treasurer
7 Central Square #303
Lynn, MA 01901
Committee Address

SUMMARY BALANCE INFORMATION
Ending Balance from previous report: $50.00
Total receipts this period: $2,740.77
Subtotal: $2,790.77
Total expenditures this period: $1,063.58
Ending Balance: $1,727.19
Total inkind contributions this period: $91.10
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:

Treasurer's signature (in ink) 9/3/13 Date

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 requirements of M.G.L. c. 55.

Signed under the penalties of perjury:
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Residential Address</th>
<th>Amount</th>
<th>Occupation and Employer</th>
</tr>
</thead>
</table>
| 5/28/2013  | Anderson, Calvin  
12 Concord St. #3  
Lynn, MA 01902                                                   | $60.00 |                                               |
| 1/17/2013  | Bond, Bob  
616 Washington St.  
Lynn, MA 01901                                                   | $100.00|                                               |
| 6/10/2013  | Cacici, Soraya  
13 Willow St. #206  
Lynn, MA 01901                                                   | $25.00 |                                               |
| 1/17/2013  | Fioccorpi, Robert  
142 Alley St.  
Lynn, MA 01902                                                   | $100.00|                                               |
| 8/28/2013  | Herrell, George  
589 Essex St. #205  
Lynn, MA 01901                                                   | $100.00|                                               |
| 5/16/2013  | Herrell, George  
589 Essex St. #205  
Lynn, MA 01901                                                   | $50.00 |                                               |
| 5/16/2013  | Jackson, Corey  
589 Essex St. #406  
Lynn, MA 01901                                                   | $60.00 |                                               |
| 4/7/2013   | Ransom, Cheryl  
589 Essex St. #303  
Lynn, MA 01901                                                   | $110.00|                                               |
| 8/30/2013  | Ransom, Cheryl  
589 Essex St. #303  
Lynn, MA 01901                                                   | $100.00| Program Specialist  
Mass Department of Edu |
| 5/16/2013  | Ransom, Richard  
589 Essex St. #303  
Lynn, MA 01901                                                   | $40.00 |                                               |
<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Residential Address</th>
<th>Amount</th>
<th>Occupation and Employer</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/16/2013</td>
<td>Robinson, Criss and Todd&lt;br&gt;19 Kimball Rd.&lt;br&gt;Lynn, MA 01902</td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td>5/16/2013</td>
<td>Schnitker, Erika&lt;br&gt;7 Central Sq. #404&lt;br&gt;Lynn, MA 01901</td>
<td>$40.00</td>
<td></td>
</tr>
<tr>
<td>5/2/2013</td>
<td>Sevinor, Ralph&lt;br&gt;424 Essex St.&lt;br&gt;Lynn, MA 01901</td>
<td>$75.77</td>
<td>Wayne Alarm</td>
</tr>
<tr>
<td>1/17/2013</td>
<td>Solimine, David&lt;br&gt;426 Broadway&lt;br&gt;Lynn, MA 01904</td>
<td>$100.00</td>
<td></td>
</tr>
<tr>
<td>5/16/2013</td>
<td>Vouriotis, Harriet&lt;br&gt;589 Essex St. #409&lt;br&gt;Lynn, MA 01901</td>
<td>$50.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total Itemized Receipts | $1,050.77 |
| Total Unitemized Receipts | $1,690.00 |
| Total Receipts | $2,740.77 |
# 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/8/2013</td>
<td>Connolly Printing 17b Gill St. Woburn, MA 01801</td>
<td>$377.19</td>
<td>Signs</td>
</tr>
<tr>
<td>2/27/2013</td>
<td>Connolly Printing 17b Gill St. Woburn, MA 01801</td>
<td>$306.00</td>
<td>Bumper Stickers</td>
</tr>
<tr>
<td>5/16/2013</td>
<td>Dan Nadeau Lynn, MA 01901</td>
<td>$100.00</td>
<td>Fundraiser Entertainment</td>
</tr>
<tr>
<td>5/21/2013</td>
<td>Juan Gonzales 150 Market St. #3 Lynn, MA 01901</td>
<td>$125.00</td>
<td>Without Borders Ad</td>
</tr>
<tr>
<td>6/30/2013</td>
<td>North Shore Navigators 28 Ford St. Lynn, MA 01904</td>
<td>$100.00</td>
<td>Lynn Dominican Festival 2013 Ad</td>
</tr>
</tbody>
</table>

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Itemized Expenditures</td>
<td></td>
<td>$1,008.19</td>
</tr>
<tr>
<td>Total Unitemized Expenditures</td>
<td></td>
<td>$55.39</td>
</tr>
<tr>
<td>Total Expenditures</td>
<td></td>
<td>$1,063.58</td>
</tr>
</tbody>
</table>
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Residential Address</th>
<th>Value</th>
<th>Description</th>
<th>Occupation/Employer</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/16/2013</td>
<td>Ransom, Richard 589 Essex St. #303</td>
<td>$20.00</td>
<td>Food at fundraiser</td>
<td>(gratuity)</td>
</tr>
<tr>
<td></td>
<td>Lynn, MA 01901</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Itemized Inkind Contributions: $20.00  
Total Unitemized Inkind Contributions: $71.10  
Total Inkind Contributions: $91.10
**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.

<table>
<thead>
<tr>
<th>Date</th>
<th>To Whom Due</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total Outstanding Liabilities</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>