



Commonwealth of Massachusetts

# Municipal Form

Office of Campaign and Political Finance

LYNN ELECTION OFFICE

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File with:  City or Town Clerk  Election Commission

2013 SEP 10 P 5:14  
Fill in Reporting Period dates: Beginning Date: 3/25/13 Ending Date: 9/9/13

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

Aikaterini Panagiotakis Roudanis  
Candidate Full Name (if applicable)  
Councilor-at-Large  
Office Sought and District  
64 Nahant St #2, Lynn, MA 01902  
Residential Address  
Telephone Number (optional): 617-418-3009

Committee to Elect Aikaterini Panagiotakis Roudanis  
Committee Name  
Mercy Panagiotakis  
Name of Committee Treasurer  
64 Nahant St #2, Lynn MA 01902  
Committee Mailing Address  
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>—</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$1,130.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$1,130.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$2,693.29</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>-\$1,563.29</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$830</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$400</u>
Line 8: Name of bank(s) used:	<u>St. Jean's Credit Union</u>

**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: Mercy Panagiotakis (Treasurer's signature) Date: 9-9-13

**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.

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)
6/26/13	Albaum, Seth	\$25	
5/9/13	Anderson, Calvin 12 Concord St., Lynn 01904	\$50	
6/26/13	Avagianos, Florence 262 Den Quarry Rd, Lynn 01901	\$100	
6/26/13	Bennet, Paul 28 Fairchild St, Saugus 01906	\$50	
6/26/13	Courtemanche, Leslie	\$20	
6/26/13	Greene, Julia 13 Parker Ave, Lynn 01902	\$50	
6/26/13	Jean-Francois, Gardy	\$25	
6/26/13	Keo, Jake	\$35	
6/26/13	Papa Iambros, Elpiniki & George 34 Endicott St. Lynn, 01902	\$50	
8/31/13	Photopoulos, Demetrios & Mary 10 Pole Plain Rd, Sharon 02067	\$100	
6/26/13	Plunkett, Debra & David 84 Bow Ridge Rd. 01904	\$50	
7/25/13	unknown depositor (see potential liabilities)	\$100	

Line 9: Total Receipts over \$50 (or listed above)

← see next page

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.



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
6/14/13	Beachballs.com	22536 Sussex Hwy Seaford, DE 19773	advertisement 150 Beach balls	\$328
6/26/13	Cupcakes by NeeNee Jolene Kelley	Lynn, MA Phone: 603-303-0393	cupcakes for Meet'n Greet 6/26/13	\$140 cash
6/24/13	Daily Item	38 Exchange St. Lynn, MA 01901	Advertisement for Meet'n Greet	\$104
9/7/13	Gold Fish Pond Assoc.	John Baker 44 Bloomfield St. Lynn, MA 01902	info booth at Fun 'n Flea day	\$30
	Home Depot	50 Traders Way Salem, MA 01970	paints, brushes for signs	\$52.92
8/25/13	Pine Hill Civic Assoc.	Pine Hill, Lynn MA pinehillcivic@gmail.com	info booth at Flea day	\$25
8/19/13	St. George Greek Orthodox Church	54 S. Common St. Lynn, MA 01902	donation for Ad in festival book	\$75
7/28/13	St. Stephen's	74 S. Common St. Lynn, MA 01902	donation for raffle	\$100
4/4/13	Vista print	95 Hayden Ave Lexington, MA 02421	Flyers, business cards	\$300.93
4/6/13	Vista print	95 Hayden Ave Lexington, MA 02421	Banners	\$104.92
8/3/13	Vista print	"	Bumper stickers	\$84.99
8/4/13	Vista print	"	Marketing material	\$300.93
Line 12: Total Expenditures over \$50 (or listed above)			sub total	\$1,619.69
Line 13: Total Expenditures \$50 and under* (not listed above)				\$30
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				cont....

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/9/13	Vista Print	95 Hayden Av. Lexington, MA 02421	Marketing Material	\$115.72
8/9/13	Vista Print	"	Banners, Business cards	\$76.93
8/16/13	Vista Print	"	Banners (medium)	\$224.98
8/16/13	Vista Print	"	Banners (large)	\$79.48
9/4/13	Vista Print	"	Flyers 1000	\$140.02
9/6/13	Vista Print	"	Signs, business cards	<del>\$</del> 346.47
9/7/13	Without Borders Magazine	Juan Gonzalez Market St. Lynn, MA 01901	donation for ad	\$60

Line 12: Expenditures over \$50 (or listed above)	sub total	1,043.6
Line 13: Expenditures \$50 and under* (not listed above)		
Line 14: TOTAL EXPENDITURES IN THE PERIOD		\$2693.29

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.

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
6/26/13	Old Tyme Cuisine	612 Boston St. Lynn, 01905	Venue & Food for Meet'n Greet	\$500
6/26/13	Mercy Panagiotaki's	90 Spring View Dr. Lynn MA 01904	Pastries for Meet'n Greet	\$200
6/26/13	Calvin Anderson	12 Concord St. Lynn, MA 01904	Balloons & Streamers for Meet'n Greet	\$30
8/30/13	John Panagiotakis	90 Spring View Dr Lynn, MA 01904	recycled wood & boards, paint for signs	\$70
7/30/13	TAC Technologies	100 Cummings Center Suite 205-6, Beverly	used crates, recycle wood for signs	\$30
Line 15: In-Kind Contributions over \$50 (or listed above)				\$830
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				\$830

\* 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.

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
7/25/13	Unknown	Unknown	potential liability unknown deposit	\$100
8/8/13	Unknown	Unknown	potential liability unknown deposit	\$100
8/22/13	Unknown	Unknown	potential liability unknown deposit	\$100
9/5/13	Unknown	Unknown	potential liability unknown deposit	\$100
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>\$400</b>