



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with: City or 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:

<b>Line 1:</b> Ending Balance from previous report	<input type="text" value="0"/>
<b>Line 2:</b> Total receipts this period (page 3, line 11)	<input type="text" value="12,660"/>
<b>Line 3:</b> Subtotal (line 1 plus line 2)	<input type="text" value="12,660"/>
<b>Line 4:</b> Total expenditures this period (page 5, line 14)	<input type="text" value="11554.63"/>
<b>Line 5:</b> Ending Balance (line 3 minus line 4)	<input type="text" value="1105.37"/>
<b>Line 6:</b> Total in-kind contributions this period (page 6)	<input type="text" value="418.88"/>
<b>Line 7:</b> Total (all) outstanding liabilities (page 7)	<input type="text" value="10,055"/>
<b>Line 8:</b> Name of bank(s) used:	<input type="text" value="BROTHERHOOD 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:   
(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:   
(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)
06/15/13	MARIA CARRASCO 299 MAPLE ST, LYNN	75	
08/20/13	LAURIE DAVIS 42 BALTIMORE ST, LYNN	200	FINANCIAL PLANNER
06/20/13	CECIL JOHN PO BOX 8263 LYNN, MA 01903	100	
05/15/13	ROBERT FIOCCOPRILE 142 ALLEY ST, LYNN	100	
06/15/13	JOHN IGBINENIKARO 71 LOCUST ST, LYNN	200	ELECTRICAL ENGINEER
VARIOUS SEE SCHD	ARIANA MURRELL-ROSARIO, CANDIDATE 35 BALTIMORE ST, LYNN	10,055	LOAN BY CANDIDATE, SELF EMPLOYED
05/15/13	CEFERINO ROSA 42 JOYCE ST, LYNN	170.00	
Line 9: Total Receipts over \$50 (or listed above)		10,900	
Line 10: Total Receipts \$50 and under* (not listed above)		1,760	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>12,660</b>	← 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
05/10/13	HONG NET	HOLYOKE ST, LYNN	DONATION	100
05/18/13	THOMAS ANDREWS	HAUPTSTRABE 88, GERMANY	WEBSITE DESIGN	252
05/22/13	RON MENDES	124 OCEAN ST, LYNN	DONATION	100
05/24/13	FULL COLOR	26 JOYCE ST, LYNN	SIGNS, STICKERS, ETC	700
05/28/13	LYNN HISPANIC SCHOLARSHIP	PO BOX 8280, LYNN	AD AND DONATION	130
06/13/13	TATIANA'S RESTAURANT	70 MARKET ST, LYNN	FOOD FOR FUNDRAISER	500
07/04/13	HAITIAN ACTION ORPHAN MISSION	PO BOX 2221, LYNN	DONATION	200
08/06/13	PRETI FLAHERTY	45 MEMORIAL CIR AUGUSTA, ME 04332	LEGAL FEES	1,500
08/13/13	FULL COLOR	26 JOYCE ST, LYNN	CAMPAIGN PRINTING	610
08/21/13	PRETI FLAHERTY	45 MEMORIAL CIR AUGUSTA, ME 04332	LEGAL FEES	6,000
07/02/13	NO SHORE NAVIGATORS	365 WESTERN AVE, LYNN	AD FOR DOMINICAN FESTIVAL	175
07/02/13	FULL COLOR	26 JOYCE ST, LYNN	CAMPAIGN PRINTING	500
Line 12: Total Expenditures over \$50 (or listed above)				XXXXXXX
Line 13: Total Expenditures \$50 and under* (not listed above)				XXXXXXX
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				XXXXXXX

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.



## 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
05/11/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	WEBSITE TEMPLATE	55
05/11/13	ARIANA MURRELL-ROSARIO	35 BALTMORE ST, LYNN	WEB HOSTING	83.88
05/15/13	CEFERINO ROSA	42 JOYCE ST, LYNN	VOTER BOOK	30
05/18/13	BEATA MURRELL <i>Occupation: Social Service</i>	NATCHEZ TRACE, GEORGIA	WEBSITE DESIGN	200
08/15/13	CEFERINO ROSA	42 JOYCE ST, LYNN	PRESS RELEASE	50
Line 15: In-Kind Contributions over \$50 (or listed above)				418.88
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>418.88</b>

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. Page 6

## 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
05/04/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	LOAN	55
05/07/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	LOAN	2,000
08/06/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	LOAN	1,500
08/09/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	LOAN	1,500
08/21/13	ARIANA MURRELL-ROSARIO	35 BALTIMORE ST, LYNN	LOAN	5,000
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	10,055