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

Fill in Reporting Period dates:
Beginning Date: 1-1-13
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

Hong L. Net
Candidate Full Name (if applicable)

Councilor-at-Large
Office Sought and District

20 Holyoke Street
Residential Address

Telephone Number (optional): 781-738-6293

Committee To Elect Hong Net
Committee Name

Thavia S. Net
Name of Committee Treasurer

20 Holyoke Street
Committee Mailing Address

Telephone Number (optional): 781-309-7771

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report
2,965.24

Line 2: Total receipts this period (page 3, line 11)
3,300.00

Line 3: Subtotal (line 1 plus line 2)
6,265.24

Line 4: Total expenditures this period (page 5, line 14)
8,515.52

Line 5: Ending Balance (line 3 minus line 4)
2,749.72

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

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: 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, 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: [Signature]
(Treasurer's signature) Date: 9/4/13

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: [Signature]
(Candidate's signature) Date: 9/4/13
# 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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/19/13</td>
<td>Lac Bui 44-46 South St. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Sothea Mom 101 South St. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>David Solimine 42C Broadway Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Richard Fortucci 24 Harmon St. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Murrell - Rosario 175 Lewis St. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Kiritath Scung 44 Verdmont Ave. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Stacey L. Seunor 7 Seunor Rd. Lynnfield</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>6/17/13</td>
<td>Mary Trahan 37 Lynnhope Dr. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>6/2/13</td>
<td>Sophonia Caron 503 Essex St. Lynnfield</td>
<td>200.00</td>
<td>Therapist.</td>
</tr>
<tr>
<td>8/2/13</td>
<td>Bob Fioccorrile 142 Alley St. Lynn</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Stephen T. Spencer 17 William St. Lynn</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>5/10/13</td>
<td>Charles S. Gaeta 132 Range heights Rd. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 1,225.00

Line 10: Total Receipts $50 and under* (not listed above) 

Line 11: **TOTAL RECEIPTS IN THE PERIOD**

*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 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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
</table>
| 5/10/13       | Same J. Carrigan
41 Seaview, Marblehead | 50.00  |                                                         |
| 5/10/13       | Eam Chahill
20 Belleaire Ave. Lynn | 50.00  |                                                         |
| 5/10/13       | Samuel A. Vitali
60 Andrew St. Lynn | 50.00  |                                                         |
| 5/10/13       | Candy Jean Francois
71 Michigan Ave. Lynn | 50.00  |                                                         |
| 5/10/13       | Stephen Greenberg
15 Trento Ter. Lynn | 50.00  |                                                         |
| 5/10/13       | Patricia McLaughtin
33 Wilbur Ave. Saugus | 50.00  |                                                         |
| 5/10/13       | John Pikes
7 Franklin St. Lynn | 50.00  |                                                         |
| 5/10/13       | McGrath Realty
20 Health Court Lynn | 50.00  |                                                         |
| 5/10/13       | Richard L. Vitali
60 Andrew St. Lynn | 50.00  |                                                         |
| 5/10/13       | George S. Karkopoulus
381 Broadway Lynn | 50.00  |                                                         |
| 5/10/13       | Robert Feinberg
31 Scranionway Lynn | 50.00  |                                                         |
| 5/10/13       | Cassie Vitali
590 Boston St. Lynn | 50.00  |                                                         |

Line 9: Total Receipts over $50 (or listed above) 600.00

Line 10: Total Receipts $50 and under* (not listed above) 

Line 11: TOTAL RECEIPTS IN THE PERIOD

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.
<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/2/13</td>
<td>Sokhoen Pres 26 Nelson St. Lynn</td>
<td>60.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Robert Tucker 295 Lynnshore Dr. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Sarasouvany Sok 26 Bloomfield St. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Ariana Murrell Rosario 175 Lewis St. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Robert Connolly 10 Ryans Ter. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Susan Brown 26 Lafayette NE.</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Kirivath Sovng 44 Verdmont Ave. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Phenthol Keo 29 Beacon Hill Ave.</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>7/4/13</td>
<td>Julia M. Greene 11 Park Ave. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>8/2/13</td>
<td>Rattana Ros 137 Williams Ave. Lynn</td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

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

460.00

**Line 10: Total Receipts $50 and under* (not listed above)**

1,015

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

* 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/10/13</td>
<td>Khmer Post</td>
<td>217 Appleton St.</td>
<td>Advertisement</td>
<td>250.00</td>
</tr>
<tr>
<td>3/8/13</td>
<td>Lysoa Inc.</td>
<td>16 City Hall Sq.</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>3/10/13</td>
<td>Thrifco Printing</td>
<td>26 Howley St.</td>
<td>Bumper Stickers</td>
<td>204.00</td>
</tr>
<tr>
<td>4/17/13</td>
<td>Thrifco Printing</td>
<td>26 Howley St.</td>
<td>Invitations</td>
<td>95.09</td>
</tr>
<tr>
<td>5/10/13</td>
<td>Thrifco Printing</td>
<td>26 Howley St.</td>
<td>Lawn Signs</td>
<td>749.00</td>
</tr>
<tr>
<td>5/15/13</td>
<td>Episcopal Church</td>
<td>74 S. common St.</td>
<td>Donation</td>
<td>50.00</td>
</tr>
<tr>
<td>5/15/13</td>
<td>Committee to elect Ariana Rosario</td>
<td>175 Lewis St.</td>
<td>Donation</td>
<td>50.00</td>
</tr>
<tr>
<td>7/1/13</td>
<td>North Shore Navigators</td>
<td>365 Western Ave.</td>
<td>Advertisement</td>
<td>175.00</td>
</tr>
<tr>
<td>7/22/13</td>
<td>Full Color</td>
<td>26 Joyce St.</td>
<td>Flyers</td>
<td>1,515.00</td>
</tr>
<tr>
<td>7/23/13</td>
<td>Thrifco Printing</td>
<td>26 Howley St.</td>
<td>Invitations</td>
<td>116.88</td>
</tr>
<tr>
<td>7/25/13</td>
<td>Saving our Souls</td>
<td>40 Hurst St.</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>7/27/13</td>
<td>Staples</td>
<td>1016 Paradise Rd</td>
<td>Copy</td>
<td>73.38</td>
</tr>
</tbody>
</table>

Line 12: Total Expenditures over $50 (or listed above) 3,478.35

Line 13: Total Expenditures $50 and under* (not listed above) 37.17

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

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