



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

LYNN ELECTION OFFICE  
Office of Campaign and Political Finance

2015 JAN 14 A 8:53

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan. 1, 14 Ending Date: Dec. 31, 14

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

RICHARD Colucci  
Candidate Full Name (if applicable)  
Council WARD 4  
Office Sought and District  
265 OCEAN ST. Lynn  
Residential Address  
Telephone Number (optional): 781 5953048

Colucci Committee  
Committee Name  
Leslie Colucci  
Name of Committee Treasurer  
265 Ocean St Lynn  
Committee Mailing Address  
Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>8638.99</u>
Line 2: Total receipts this period (page 3, line 11)	<u>300. Dueshyde Reimbursement</u>
Line 3: Subtotal (line 1 plus line 2)	<u>8938.99</u>
Line 4: Total expenditures this period (page 5, line 14)	<del>8000.</del> <u>718163.91</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>5775.08</u>
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:	<u>EASTON BANK</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: Leslie Colucci (Treasurer's signature) Date: 1/8/15

**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: Richard Colucci (Candidate's signature) Date: 1/8/15



## 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
6/24/14	ATLANTIC DEV.		Refund	300-
3/26/14	CAMP FRE GIRLS	Lynn	Donation	100-
6/3/14	City of Lynn	Lynn	Park Rental	80-
7/4/14	Comm Dev.	Lynn City Hall	Flower BARRII	250
8/6/14	Crighston Committee	11 Greenleaf Cir	Donation	100
7/3/14	DAVE Hall	Pomce St	Minute Man 4 July	50
8/15/14	HATHAN Relief	Lynn	Donation	50-
9/16/14	Holy Family Church	Lynn	Donation	25
1/1/14	HAVEN Project	Lynn	Donation	100
4/21/14	"	"	Donation	150
5/10/14	"	"	"	<del>100</del> 50
5/3/14	"	"	"	50

Line 12: Total Expenditures over \$50 (or listed above)

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

Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

\* 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 B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/24/14	HAWC	Lynn	Donation	100
6/18/14	J+J Donies	104 King St Groveland MA	Deposit	100
7/3/14	"	"	Donies 4 July	440
7/3/14	Jim Conway	Lynn	Hotdogs 4 July	70
3/21/14	Friends of H.R.	Lynn	Donation	100
3/21/14	Friend of Lynn Beach	Lynn	Donation	100 -
8/24/14	Friends of High Rock	Lynn	Donation	60 -
6/11/14	Friends of Beach	Lynn	Donation	50
7/15/14	Georges Roast Bay	Lynn	PIZZA 4th of July	66
9/8/14	Lynn Tech	Lynn	Donation	100
2/10/14	Lynn Parks	Lynn	Donation	50
2/10/14	Lynn Breakers	Lynn	Donation	50 -
6/8/14	New England Rest Rooms	"	Toilets 4 of July	172.91
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

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

