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

Ornanonwealth  If Massachusetts	LYNN ELECTION OFFI
File with: City or Town Clerk or Election Commission Please print or type all information, except signat	2016 JAN 19 P 5:
Fill in dates: Month Date Year	Month Date Year
Reporting Period Beginning 10 26 2015 Ending	12 31 2015
Type of report: (Check one)	
8th day preceding preliminary 8th day preceding electionx_ 30 day after ele	ection year-end report dissolution
	Committee to Elect Maria Carrasco
Maria O. Carrasco	Jaime Figueroa
Lynn School committee  301 Maple St. Lynn, Ma 01904	301 Maple St. Lynn, Ma 01904
781-632-2908	781-632-2908
SUMMARY BALANCE INFORMA	ATION:
Line 1: Ending balance from previous report	\$ 1,468.35
Line 2: Total receipts this period (page 2, line 11)	\$ -
Line 3: Subtotal (line 1 pluse line 2)	\$ 1,468.35 \$ 990.00
Line 4: Total expenditures this period (page 3, line 14)	
Line 5: Ending balance (line 3 minus line 4)	\$ 478.35
Line 6: Total in-kind contributions this period (page 4)	\$ 593.11
Line 7: Total (all) outstanding liabilities (page 4)	\$7,098.45
Line 8: Name of bank(s) used Community Credit Union	
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belie all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting particles 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)	
FOR CANDIDATE FILINGS ONLY: (CANDIDAT	TE MUST SIGN BELOW)
Affidavit of Candidate: (check 1 box only)	
Candidate with Committee and no activity independent of the committee certify that I have examined this report including attached schedules and it is, to the best of my knowledge and be	alief a true and complete statement of all campaign finance activity of all
ersons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 5	
ny expenditures on my behalf during this reporting period.	
Candidate without Committee <u>OR</u> Candidate with independent activity filing separate report. certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belie	of a true and complete elatement of all campaign finance activity, including
Il contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting	
nder 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)	Date //20/16
Marie V. Carrasco	

## 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)
Date Received	(aiphabetean insting required)		,
			·
	·		
		,	
Line 9: Total Rece	eipts over \$50 (or listed above)		
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL	RECEIPTS IN THE PERIOD		Enter on page 1, line 2
	duraninta of \$50 and and an include them in lin	<u> </u>	<u> </u>

<sup>\*</sup> 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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/15/2015	Corsino, Mario	202 Blosson St. Lynn, 01901	Donation/ Funeral	\$100.00
11/9/2015	Neighbord to Neighbord	15 Court Sq. Boston, 02108	Donation	\$100.00
11/13/2015	Soriano, Francisco	30 Caldwell Cress, Lynn 01902	Donation/funeral	\$100.00
11/9/2015	The Daily Item	110 Munroe St. Lynn	Political Ad	\$390.00
11/8/2015	Trio's Mexican Grill	70 Market St. Lynn	Political Event	\$300
,				
	10 <u> </u>			
<del>- : -</del>	L		nditures over \$50 nditures \$50 and under*	\$990.00
	Enter on page		'AL EXPENDURES	\$990.00

<sup>\*</sup> 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
1030/15	Neighbord to Neighbor	15 Court Sq. Boston, 02108	Phonebank, printing and design, field st	\$593.11
		Line 16	In hind own 050	
			In-kind over \$50 In-kind \$50 and under	
	Enter on page 1,		: TOTAL IN-KIND	\$593.11

<sup>\*</sup>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.

### **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
Prev Report	Саггаѕсо, Магіа	301 Maple St Lynn	Loan to campaign	\$7,098.45
	Enter on page 1	Line 18: OUTS	TANDING LIABILITIES (ALL)	\$7,098.45

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.