



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance **2015 ELECTION OFFICE**

2015 OCT 26 P 2: 26
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2014 Ending Date: 10/23/15

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

Lorraine M. Gately
Candidate Full Name (if applicable)

Lynn School Committee
Office Sought and District

123 Edgemere Rd
Residential Address

Telephone Number (optional): 781 820-7742

Committee to Elect Lorraine Gately
Committee Name

Paul E. Gately
Name of Committee Treasurer

22 Shoemaker Rd
Committee Mailing Address

Telephone Number (optional): 781-899-7678

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>15.34</u>
Line 2: Total receipts this period (page 3, line 11)	<u>7575.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>7590.34</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>5717.88</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1872.46</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>3,143.41</u>
Line 8: Name of bank(s) used:	<u>Santander 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: Paul E. Gately (Treasurer's signature) Date: 10/23/15

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: Lorraine M. Gately (Candidate's signature) Date: 10/23/15

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)
10/15/15	Frank Cole 25 Stone Wood Lane LYNN, MA.	100.00	
4/9/15 + 6/16/15	Kathleen Collins 101 Grant Rd. LYNN, MA 01904	100.00	
4/9/15 + 10/15/15	Katherine Coman 2 Wentworth Place LYNN, MA.	150.00	
4/9/15 + 6/16/15 + 10/15/15	Theresa and Robert Comeau 15 Judge Rd LYNN, MA. 01904	125.00	
4/9/15	James Cowdell 3 Mary Ellen Drive LYNN, MA. 01904	100.00	
9/24/15	Frederick Cronin 40 Highland Ave LYNN, MA 01903	100.00	
9/24/15	Gordon Cronin 11 Urban St. LYNN, MA. 01904	100.00	
6/24/15 + 10/15/15	Martorie Crosby 34 Thistle St LYNN, MA. 01905	75.00	
10/7/15	Raymond Donnelly 7 Leonard Rd. Peabody, MA. 01960	100.00	
10/10/15	Andrew Fila 16 Millard Ave LYNN, MA.	100.00	
4/10/15 + 6/16/15 + 10/15/15	Charles and Elizabeth Gaeta 132 Range Heights Rd. LYNN, MA. 01904	100.00	
10/5/15	Lorraine Gately 123 Edgemere Rd LYNN, MA. 01904	2000.00	
Line 9: Total Receipts over \$50 (or listed above)		3,150	← see p.3 ← Enter on page 1, line 2
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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/15/15	Paul Gately 22 Shoemaker Rd LYNN, MA. 01904	100.00	
4/9/15 + 10/15/15	Richard and Carol Held 42 FAYS AVE LYNN, MA. 01904	100.00	
10/5/15	John Henry 454 Summer St LYNN, MA.	100.00	North Shore Heating Supply Company
4/9/15 + 10/15/15	Holly and John Pace 84 Carter Rd. LYNN, MA. 01904	65.00	
3/24/15 + 6/16/15 + 10/15/15	Patricia Shaughnessy 30 Batchelder Peabody, MA. 01960	75.00	
4/9/15 + 10/15/15	Russell and Ann Smith 133 FAYS AVE LYNN, MA.	100.00	
4/9/15 + 10/15/15	Lee Ann Trahan 215 Verona St. LYNN, MA 01904	700.00	Office manager for the Secretary of State
4/17/15	David and Carol Travers 136 FAYS AVE LYNN, MA. 01904	100.00	
4/24/15 + 6/16/15	Maurice and Jill Twomey 3 Longview Ter. Beverly, MA. 01915	55.00	
6/16/15 + 10/15/15	Richard Vitale 60 Andrew St. LYNN, MA. 01901	100.00	
6/16/15 + 10/6/15	Laura Walsh 15 AVON ST. LYNN, MA. 01905	100.00	
Line 9: Total Receipts over \$50 (or listed above) 02-3150+		1595.00	4,745.00
Line 10: Total Receipts \$50 and under* (not listed above)		2830.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		7575.00	← 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
10/16/15	Connolly Printing	178 Gill ST. Woburn, MA 01880	Small Election Signs & Buttons	525.94
10/14/15	Connolly Printing	178 Gill ST Woburn, MA 01880	²⁰⁰⁰ Dear Friend Cards	488.75
6/16/15	Four Winds Pub	Broadway LYNN, Ma.	Fundraiser and Food	250.00
6/5/15	Full Color	26 Joyce ST. LYNN, Ma.	Business Cards & Post Cards	229.00
8/14/15	Full Color	26 Joyce ST. LYNN, Ma.	Candidate - Information Letter - 2000 copies	310.00
9/29/15	Full Color	26 Joyce ST LYNN, Ma.	600 Postcard INVITATIONS	260.00
10/8/15	Full Color	26 Joyce ST LYNN, Ma.	5 Banners	150.00
10/16/15	Hibernian Hall	Federal ST. LYNN, Ma.	Hall Rental	100.00
10/15/15	McNulty Catering	Federal ST. LYNN, Ma.	McNulty Catering Food for Fundraiser	400.00
5/26/15	Old Tyme Italian	Boston ST. LYNN Ma.	Fundraiser food.	75.00
8/16/15	Park Press	15 Main ST. Saugus, MA.	Magnet - Recycleable Calendars	1678.23
7/1/15	Quality Logo	724 N Highland Ave Aurora, IL	4th of July Giveaway Frizbees	337.50
Line 12: Total Expenditures over \$50 (or listed above)				5403.40
Line 13: Total Expenditures \$50 and under* (not listed above)				314.46
Line 14: TOTAL EXPENDITURES IN THE PERIOD				5717.88

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.

