



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

LYNN ELECTION OFFICE

Office of Campaign and Political Finance

LYNN ELECTION OFFICE

2015 JAN 20 P 5:11

File 70th Mayor Town Clerk of 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:

Line 1: Ending Balance from previous report	<input type="text" value="3993.96"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="5600.00"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="9593.96"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="4755.00"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="4838.96"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="Santander"/>

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)
5/19/2014	Richard Starbard (self)	3200.00	Bus. Owner Rick's Auto Collision, Inc.
10/28/2014	Richard Starbard (self)	2400.00	Bus. Owner Rick's Auto Collision, Inc.
Line 9: Total Receipts over \$50 (or listed above)		5600.00	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		5600.00	

* 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
1/15/14	Sean Morris	Lynn, MA	Sewell Anderson Basketball Sponsor	150.00
1/31/14	Lynn Breakers Soccer	Lynn, MA	Doantion	100.00
2/5/14	Drewitz Elementary School	Lynn, MA	Donation	50
2/27/14	CYC/Girls Inc.	Lynn, MA	Sponsor	250.00
3/3/14	West Lynn Little League		Sponsor	250.00
3/3/14	Pine Hill Little League		Sponsor	200.00
3/3/14	Lynn Housing Authority		Sponsor	100.00
3/3/14	Friendly Knights of St Patrick		Sponsor	100.00
4/5/14	Building Bridges Through Music		Sponsor	150.00
5/19/14	Project Wheels Foundation		Donation	100.00
5/19/14	Greater Lynn Babe Ruth		Donation	50.00
5/19/14	Greater Lynn Babe Ruth		Sponsor	200.00
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/19/14	Lynn Hispanic Scholarship Fund	Lynn	Donation	200.00
5/19/14	John Calder Foundation	Lynn	Sponsor	100.00
5/23/14	Peter McKenna/Save Union Hospital	Lynn	Donation	100.00
6/7/14	Team Hope/Relay for Life	Lynn	Donation	75.00
6/7/14	Lynn Vocational Technical Alumni/Relay for Life	Lynn	Donation	75.00
6/9/14	Slush King	Revere	Slush Cart for Sisson School Field Day	300.00
6/25/14	Taste of Lynn	Lynn	Sponsor	125.00
6/29/14	Mary Borrelli Foundation	Lynn	Sponsor	100.00
7/18/14	Cheerletics	Georgetown	Sponsor	200.00
8/29/14	Friends of Heritage State Park	Lynn	Sponsor	100.00
9/14/14	Lynn Fire 739	Lynn	Sponsor	100.00
9/14/14	Lynn Housing Authority	Lynn	Sponsor	100.00
9/14/14	Lynn Vocational Technical Alumni Assn	Lynn	Sponsor	100.00
Line 12: Expenditures over \$50 (or listed above)				[]
Line 13: 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

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
9/14/14	Grace United Methodist Church	Lynn, MA	News letter ad	250.00
9/19/14	Dr. Claire Crne Scholarship Fund/Salem State	Salem, MA	Doantion	200.00
10/30/14	Arts After Hours	Lynn, MA	Sponsor	350.00
10/30/14	Sean Morris/Sewell Andersson	Lynn, MA	Sponsor	150.00
10/30/14	Lynn Tech Athletics	Lynn, MA	Sponsor / Boverini Tourn	50.00
11/24/14	Lynn Tech Basketball	Lynn, MA	Sponsor	100.00
Line 12: Total Expenditures over \$50 (or listed above)				4755.00
Line 13: Total Expenditures \$50 and under* (not listed above)				180.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				4755.00

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 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
Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7 →