



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report ELECTION OFFICE
Municipal Form

Office of Campaign and Political Finance

2013 SEP -5 P 3:45

File with:
City or Town Clerk or Election Commission

9/3/2013

Reporting Period - Beginning: 1/6/2013 Ending: 8/31/2013

Type of report: Pre-primary

Seth Albaum

Full Name of Candidate

City Councilor, Ward 5

Office Sought/ District

7 Central Square #303

Lynn, MA 01901

Residential Address

The Committee to Elect Seth Albaum

Committee Name

Richard Ransom

Name of Committee Treasurer

7 Central Square #303

Lynn, MA 01901

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$50.00
Total receipts this period:	\$2,740.77
Subtotal:	\$2,790.77
Total expenditures this period:	\$1,063.58
Ending Balance:	\$1,727.19
Total inkind contributions this period:	\$91.10
Total outstanding liabilities:	\$0.00
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, inkind 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 (in ink)

9/3/13

Date

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, and 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 and 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, inkind 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:

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.

Date	Name and Residential Address	Amount	Occupation and Employer
5/28/2013	Anderson, Calvin 12 Concord St. #3 Lynn, MA 01902	\$60.00	
1/17/2013	Bond, Bob 616 Washington St. Lynn, MA 01901	\$100.00	
6/10/2013	Cacici, Soraya 13 Willow St. #206 Lynn, MA 01901	\$25.00	
1/17/2013	Fiocoprile, Robert 142 Alley St. Lynn, MA 01902	\$100.00	
8/28/2013	Herrell, George 589 Essex St. #205 Lynn, MA 01901	\$100.00	
5/16/2013	Herrell, George 589 Essex St. #205 Lynn, MA 01901	\$50.00	
5/16/2013	Jackson, Corey 589 Essex St. #406 Lynn, MA 01901	\$60.00	
4/7/2013	Ransom, Cheryl 589 Essex St. #303 Lynn, MA 01901	\$110.00	
8/30/2013	Ransom, Cheryl 589 Essex St. #303 Lynn, MA 01901	\$100.00	Program Specialist Mass Department of Edu
5/16/2013	Ransom, Richard 589 Essex St. #303 Lynn, MA 01901	\$40.00	

Date	Name and Residential Address	Amount	Occupation and Employer
5/16/2013	Robinson, Criss and Todd 19 Kimball Rd. Lynn, MA 01902	\$40.00	
5/16/2013	Schnitker, Erika 7 Central Sq. #404 Lynn, MA 01901	\$40.00	
5/2/2013	Sevinor, Ralph 424 Essex St. Lynn, MA 01901	\$75.77	Wayne Alarm
1/17/2013	Solimine, David 426 Broadway Lynn, MA 01904	\$100.00	
5/16/2013	Vouriotis, Harriet 589 Essex St. #409 Lynn, MA 01901	\$50.00	
Total Itemized Receipts		\$1,050.77	
Total Unitemized Receipts		\$1,690.00	
Total Receipts		\$2,740.77	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
7/8/2013	Connolly Printing 17b Gill St. Woburn, MA 01801	\$377.19	Signs
2/27/2013	Connolly Printing 17b Gill St. Woburn, MA 01801	\$306.00	Bumper Stickers
5/16/2013	Dan Nadeau Lynn, MA 01901	\$100.00	Fundraiser Entertainment
5/21/2013	Juan Gonzales 150 Market St. #3 Lynn, MA 01901	\$125.00	Without Borders Ad
6/30/2013	North Shore Navigators 28 Ford St. Lynn, MA 01904	\$100.00	Lynn Dominican Festival 2013 Ad
Total Itemized Expenditures		\$1,008.19	
Total Unitemized Expenditures		\$55.39	
Total Expenditures		\$1,063.58	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
5/16/2013	Ransom, Richard 589 Essex St. #303 Lynn, MA 01901	\$20.00	Food at fundraiser (gratuity)
Total Itemized Inkind Contributions		\$20.00	
Total Unitemized Inkind Contributions		\$71.10	
Total Inkind Contributions		\$91.10	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	