

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 SEP -9 AM 8: 49

CITY of	File with: City or Town Clerk or Election Commiss
Fill in Reporting Period dates: ERK Beginning Date: Ja	Muary 1 st Ending Date: Agust 30th
Type of Report: (Check one)	
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution
Domingo J. Dominguez Candidate Full Name (if applicable)	
City Councillor At-LARGE	Committee Name
18 Raymand Rd	Name of Committee Treasurer
E-mail: domingoctlorge C grail. Com	Committee Mailing Address
Phone # (optional): 978815-1089	E-mail:  Phone # (optional):
778015=10 61	r none # (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	Ø
Line 2: Total receipts this period (page 3, line 11	3,305
Line 3: Subtotal (line 1 plus line 2)	3,305
Line 4: Total expenditures this period (page 5, lin	ne 14) 2381-14
Line 5: Ending Balance (line 3 minus line 4)	923.86
Line 6: Total in-kind contributions this period (pa	age 6)
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used: Easter	'n BANK
certify that I have examined this report including attached schedules and it is, to the best ctivity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions acting under the authority or on behalf of this committee in a signed under the penalties of perjury:	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature)  Date:
OR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	x only)
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the lactivity, of all persons acting under the authority or on behalf of this committee in accommuted any liabilities nor made any expenditures on my behalf during this reporting persons.	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions, period that are not otherwise disclosed in this report.
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the candidate in accordance with the requirements of M.G.L. c. 55.
ned under the penalties of perjury:	(Candidate's signature) Date: 9/9/19

#### **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.)

	Name and Residential Address	Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
5/15/19	Mary Usovicz Stanley Usovicz	100.00	
5/22/19	Nestor Grullon	50.2	
5/22/19	Atagracia Gomez	25.8	
5/22/19	Teasie F. Goggin	100%	
5/22/19	Roger & Julio Inc/44 Harvest St	300.%	Restaurat owner April Restaurat
5/22/19	Witch City TAXi 32B Palmer St. Salan	200:90	TAXI Driver Witch City TAXI Inc
5/22/19	Sherley Walker Richard F. Wolker	100.00	
5/22/19	Richard L. Vitali	50· çç	
5/22/19	Timothy G. Flyn	25.00	
5/22/19	Jessica B. Herbert	100.00	
5/22/19	Eliud Alcala	30.00	
5/22/19	Charles P. Von Bruns	100.5	
Line 9: Total Receip	ots over \$50 (or listed above)	1,000	
Line 10: Total Recei	pts \$50 and under* (not listed above)	180	
	ECEIPTS IN THE PERIOD	1 0	Enter on page 1, line 2

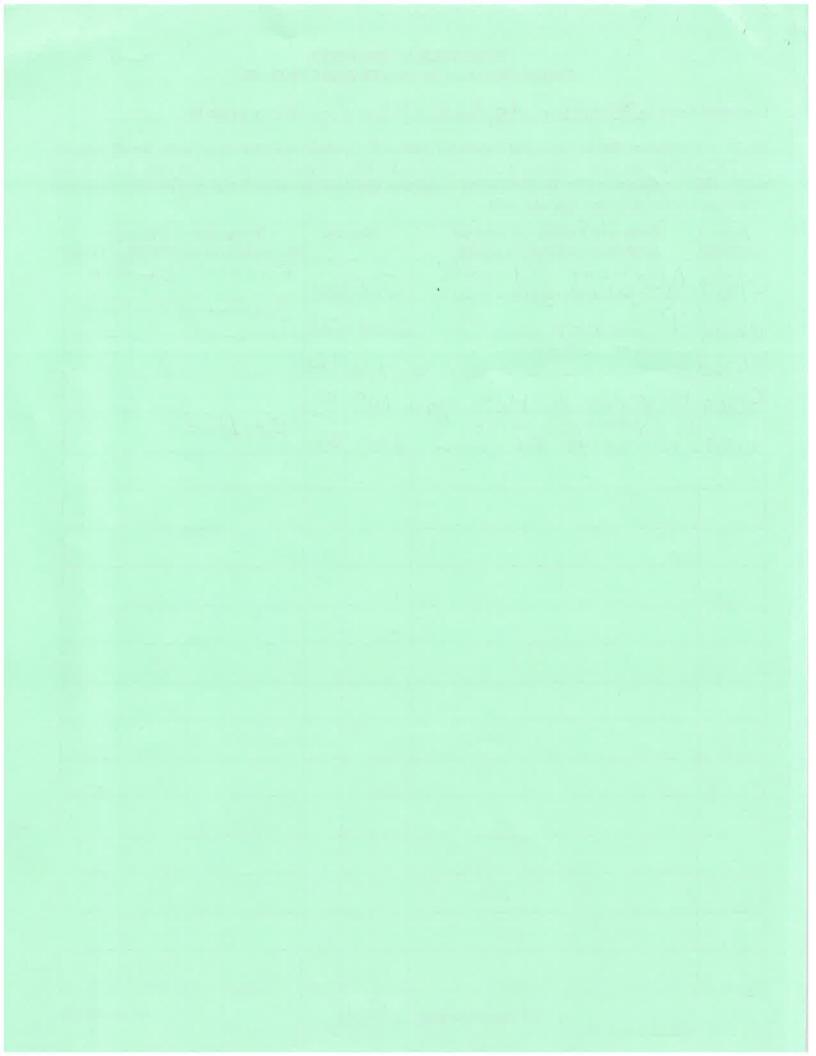
<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE A: RECEIPTS Continuation sheet for use with form CPF M 102

Committee Name:	ommittee	to Re-Elect	Domingo Doming	Page No.
			0	1 -

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 Received		Amount		Occupation & Employer (for contributions of \$200 or more)
6/9/19	Anthony O'donnell 35 Washigton Sa.	500	00	Turn and Mila
6/25/19	P. LAbore SALEM TAXI	200		Business Owner
Ce/15/19		70	00	
8/3/19	Beverly A. McSwiggin	100	60	
7/19/9	Beverly A. McSwiggir Robert Comire 10 Francis Rd SAlem	200	60	Realton
		v		
	Total receipts this page	070		M Sch. A 12/94



## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1	James LD Kearney	1	
5/22/19	Judeth H. Kearney	50.9	
5/22/19	MARK J. Steadman	30.00	
5/22/19	Thomas P. Wolsh	JS.83	
5/20/19	Ann & Tucker	50.50	
5/22/19	Patrick H Curtin 19 RAYmond AVE.	200	Poctoz Retairee
5/22/19	Genesis Dominguz	50:00	
5/22/19	Daniel F. Cahill	100 .22	
5/22/19	ARthur D. Powell	25.00	
5/22/19	Brendan L. Ward	100.99	,
5/23/19	Julie E. Curtis	25.20	
5/23/19	Justin Whittier	100:00	
5/23	Paul C. Prevey	100.00	
6/2/19	FAWAZ Y. AbushRKH 4 HArrison Rd SAlan	200	Worker
ine 9: Total Receipt	s over \$50 (or listed above)	800	
ine 10: Total Receip	ts \$50 and under* (not listed above)	255	
	CEIPTS IN THE PERIOD	1055 +	Enter on page 1, into 2
f you have itemized re	ceipts of \$50 and under, include them in line 9	Line 10 should	include only those receipts not itemized above.

<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.

(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.)

report all expen	report all expenditures. Please include your committee name and a page number on each page.)					
D ( D )	To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
5/21/19	Full Colors	26 Jake St Lynn MA 01502	Signa Printing	400.00		
3/21/19	Full Colors	26 Joyge St. Lynn, MA 01902	Pan CARds	3500		
4/39/19	Stapless	335 Washiggston Woburn, HA	Invitations CARds	56.51		
5/24/19	Staplon	17 Paradisers SALEMITA	Printer Inc	48.86		
7/18/19	Sto. Dgo Printing		Signs & Others Materials	525.29		
7/30/19	THriftco	56 Pulaski St. Peabody, MA	Signs C Palm Cards	\$934.3¢		
8/15/19	THrifco	56 Pulaski SI Plabody, MA		66.41		
		Line 12: Total Expenditures over	\$50 (or listed above)	乙, 372.2%		
		Line 13: Total Expenditures \$50 a	and under* (not listed above)	48.36		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD	2381.14		
vou have itemiz	ed expenditures of \$50 and under	include them in line 12. Line 13 short	uld include only those expenditures	not itemized		

<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.

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## **SCHEDULE B: EXPENDITURES (continued)**

	7					
	7					
111				111		
	L	ine 12: Expenditures over S	\$50 (or listed above)			
	Li	ine 13: Expenditures \$50 ar	nd under* (not listed above)			
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD					

<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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
1		Line 15: In-Kind Contributions o	ver \$50 (or listed above)	
		Line 16: In-Kind Contributions \$5	i0 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow 1$	Line 17: TOTAL IN-KIND COM	NTRIBUTIONS	

<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.

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### **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
	Enter on page 1, line 7 → I	Line 18: TOTAL OUTSTANDI	NG LIABILITIES (ALL)	

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