



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2013 OCT 28 P 12:04
LYNN ELECTION OFFICE
10/25/2013

File with:
City or Town Clerk or Election Commission

Reporting Period - Beginning: 9/9/2013 Ending: 10/28/2013

Type of report: Pre-election

Wayne Lozzi <i>Full Name of Candidate</i>	Wayne Lozzi <i>Committee Name</i>
Ward One <i>Office Sought/ District</i>	Debra Lozzi <i>Name of Committee Treasurer</i>
335 Den Quarry Road Lynn, MA 01904 <i>Residential Address</i>	335 Den Quarry Road Lynn, MA 01904 <i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$6,443.37
Total receipts this period:	\$5,665.08
Subtotal:	\$12,108.45
Total expenditures this period:	\$6,099.46
Ending Balance:	\$6,008.99
Total inkind contributions this period:	\$0.00
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)

10-28-13

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
9/30/2013	Atlantic Mangement P.O. Box 285 Lynn, MA 01905	\$100.00	Real Estate Self Employed
9/11/2013	Avico Mason Contractor Inc. 505 Paradise Rd Swampscott, MA 01907	\$100.00	
9/28/2013	Beaver, Garry 8 Grey Lane Lynnfield, MA 01940	\$200.00	President Complete Cleaning Co
10/5/2013	Beaver, Michael 17 Rosemont St Lynn, MA 01904	\$200.00	Letter Sent
9/15/2013	Bourque, Norman 12 Flax Pond Terr Lynn, MA 01904	\$100.00	
9/28/2013	Cameron, Ralph 25 Egdehill Rd Lynn, MA 01904	\$100.00	
9/25/2013	Carrigan, James 41 Seaview Ave Marblehead, MA 01945	\$100.00	
9/28/2013	Clancy, Michael 31 Dartmouth St Lynn, MA 01904	\$100.00	
9/16/2013	Connaughton, Jr, Robert 102 Den Quarry Rd Lynn, MA 01904	\$200.00	Letter sent
10/9/2013	Cronin, Frederick 40 Highland Ave Lynn, MA 01902	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
9/19/2013	Cronin, Gordon 11 Urban St Lynn, MA 01904	\$200.00	Letter Sent
9/21/2013	Deboever, C 26 Beverly Rd Swampscott, MA 01907	\$200.00	Owner Operator Four Winds Pub
10/8/2013	Demakis, Thomas 186 Perkins Row Topsfield, MA 01983	\$100.00	Attorney at Law DeMarkis Law Firm
9/28/2013	Fortucci, Richard 24 Harmon St Lynn, MA 01904	\$100.00	
10/4/2013	Guzman, Mary Lynnway Lynn, MA 01902	\$100.00	
9/28/2013	Harnois, Robert 272 A Lynnfield St Lynn, MA 01904	\$100.00	
9/27/2013	Krol, John 26 B St Lynn, MA 01905	\$100.00	
10/1/2013	McMahon, Michael 583 Chestnut St Lynn, MA 01904	\$100.00	Attorney at Law Self Employed
9/20/2013	Rahman, Habib 319-321 Lynnway Weston, MA 02493	\$100.00	
9/25/2013	Scotina, Raymond 47 Graves Rd Lynn, MA 01904	\$100.00	
9/16/2013	Sevinor, Ralph 424 Essex St Lynn, MA 01901	\$159.95	
9/27/2013	Steinbergh, Alex 3 Clinton St Unit 3 Cambridge, MA 02139	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
10/5/2013	Sternburg, Paul 29 Boylston St Watertown, MA 02172	\$100.00	
9/28/2013	Tracy, James 302 Den Quarry Rd Lynn, MA 01904	\$200.00	Line Technician Verizon
Total Itemized Receipts		\$3,059.95	
Total Unitemized Receipts		\$2,605.13	
Total Receipts		\$5,665.08	

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
9/13/2013	Beth Bresnahan 63 Crooker Drive Lynn, MA 01904	\$173.02	Reimb. office & shop Supplies
9/13/2013	Beth Bresnahan 63 Crooker Drive Lynn, MA 01904	\$380.03	Reimb. office & shop supplies
10/25/2013	Daily Evening Item Exchange Street Lynn, MA 01901	\$1,174.00	Advertisements
10/3/2013	FedEx 44 Granite St Braintree, MA 02184	\$237.07	Printing of campaign materials
9/11/2013	Friends of Marshall School 19 Porter Street Lynn, MA 01902	\$100.00	Donation
9/23/2013	Gannon Building Assn 60 Greate Woods Rd Lynn, MA 01904	\$200.00	Hall Rental For Fundraising Event
10/2/2013	Kinkos 600 Broadway Saugus, MA 01906	\$119.53	Printing of Political Flyers
9/11/2013	Knights of Pythias Maple Street Lynn, MA 01904	\$750.00	Rental of Headquarters Space
9/15/2013	Local 739 Golf Lynn, MA 01902	\$140.00	Golf Tournament
9/13/2013	Local 739 Golf Lynn, MA 01902	\$100.00	Hole Sponsor
10/12/2013	Lynn English High Football 50 Goodridge St Lynn, MA 01901	\$100.00	Donation

Date	Name and Address	Amount	Purpose
9/13/2013	Lynn Voc Tech Insti 80 Neptune Blvd Lynn, MA 01901	\$100.00	Donation
9/27/2013	Old North Wire Products On Line	\$74.00	Wire For Signs
9/23/2013	Rolly's Tavern 338 Broadway Lynn, MA 01901	\$341.70	Food For Fundraising Event
10/25/2013	Thriftco 26 Howley St Peabody, MA 01960	\$1,318.14	Printing of Election Brochures
10/13/2013	Verizon Wireless	\$200.00	Cell Phone (Jan-October 13)
9/11/2013	Yankee Clipper Council Boys Scout of America Lynn, MA 01902	\$90.00	Donation
Total Itemized Expenditures		\$5,597.49	
Total Unitemized Expenditures		\$501.97	
Total Expenditures		\$6,099.46	

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
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

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	