



# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

2013 SEP - 4 15  
LYNN ELECTION OFFICE

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-13 Ending Date: 9-9-13

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

Hong L. Net  
Candidate Full Name (if applicable)

Councilor-At-Large  
Office Sought and District

20 Holyoke Street  
Residential Address

Telephone Number (optional): 781-738-6293

Committee To Elect Hong Net  
Committee Name

Thavra S. Net  
Name of Committee Treasurer

20 Holyoke Street  
Committee Mailing Address

Telephone Number (optional): 781-309-7771

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>2,965.24</u>
Line 2: Total receipts this period (page 3, line 11)	<u>3,300.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6,265.24</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3,515.52</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2,749.72</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	<u>Eastern 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: [Signature] (Treasurer's signature) Date: 9/4/13

#### 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: [Signature] (Candidate's signature) Date: 9/4/13

## 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)
5/10/13	Lac Bui 44-46 South St. Lynn	100.00	
5/10/13	Sothea Mom 101 South St. Lynn	100.00	
5/10/13	David Solimine 426 Broadway Lynn	100.00	
5/10/13	Richard Fortucci 24 Harmon St. Lynn	100.00	
5/10/13	Murrell - Rosario 175 Lewis St. Lynn	100.00	
5/10/13	Kirirath Saing 44 Vermont Ave. Lynn	100.00	
5/10/13	Stacey L. Sevinor 7 Sevinor Rd. Lynnfield	100.00	
6/17/13	Mary Trahan 37 Lynnshore dr. Lynn	100.00	
8/2/13	Sophoratra Chhour 503 Essex St. Lynnfield	200.00	Therapist.
8/2/13	Bob Fioccorrite 142 Alley St. Lynn	100.00	
5/10/13	Stephen T. Spenler 7 William St. Lynn	75.00	
5/10/13	Chales S. Gaeta 132 Range Heights Rd. Lynn	50.00	
Line 9: Total Receipts over \$50 (or listed above)		1,225.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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.

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(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)
5/10/13	Same J. Carrigan 41 Seaview, Marblehead	50.00	
5/10/13	Sam Cahill 20 Belleaire Ave. Lynn	50.00	
5/10/13	Samuel A. Vitali 60 Andrew St Lynn	50.00	
5/10/13	Gardy Jean Francois 71 Michigan Ave. Lynn	50.00	
5/10/13	Stephen Greenberg 15 Trento Ter. Lynn	50.00	
5/10/13	Patricia McLaughlin 33 Wilbur Ave. Scopus	50.00	
5/10/13	John Mihos 7 Franklin St. Lynn	50.00	
5/10/13	Mcgrath Realty 20 Health Court Lynn	50.00	
5/10/13	Richard L. Vitali 60 Andrew St. Lynn	50.00	
5/10/13	George S. Markopoulos 381 Broadway Lynn	50.00	
5/10/13	Robert Fennell 31 Scrantonway Lynn	50.00	
5/10/13	Cassie Vitali 390 Boston St. Lynn	50.00	
Line 9: Total Receipts over \$50 (or listed above)		600.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/2/13	Sokheun Pres 26 Nelson St. Lynn	60.00	
8/2/13	Robert Tucker 295 Lynnhore dr. Lynn	50.00	
8/2/13	Darasovanny Sok 26 Bloomfield St. Lynn	50.00	
8/2/13	Artana Murreli Rosario 175 Lewis St. Lynn	50.00	
8/2/13	Robert Connolly 10 Ryans Ter. Lynn	50.00	
8/2/13	Susan Brown 26 Lafayette Dr.	50.00	
8/2/13	Kirirath Saing 44 Verdmont Ave. Lynn	50.00	
8/2/13	Pechthol Keo 29 Beacon Hill Ave.	50.00	
7/4/13	Sulia M. Greene 11 Patker Ave. Lynn	50.00	
8/2/13	Rattana Ros 137 Williams Ave. Lynn	50.00	
Line 9: Total Receipts over \$50 (or listed above)		460.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1,015	
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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
2/10/13	Khmer Post	217 Appleton St. Lowell	Advertisement	250.00
3/8/13	LYSOA Inc.	16 City Hall Sq. Lynn	Donation	100.00
3/10/13	Thrifco Printing	26 Howley St. Peabody	Bumper stickers	204
4/17/13	Thrifco Printing	26 Howley St. Peabody	Invitations	95.09
5/10/13	Thrifco Printing	26 Howley St. Peabody	Lawn signs	749
5/15/13	Episcopal Church	74 S. Common St Lynn	Donation	50.00
5/15/13	Committee to elect Ariana Rosario	175 Lewis St. Lynn	Donation	50.00
7/1/13	North Shore Navigators	365 Western Ave Lynn	Advertisement	175.00
7/22/13	Full Color	26 Joyce St. Lynn	Flyers	1,515.00
7/23/13	Thrifco Printing	26 Howley St. Peabody	Invitations	116.88
7/25/13	saving our souls	40 Hurd St. Lynn	Donation	100.00
7/27/13	staples	1016 Paradise Rd Swampscott	Copy	73.38
Line 12: Total Expenditures over \$50 (or listed above)				3,478.35
Line 13: Total Expenditures \$50 and under* (not listed above)				37.17
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.