

Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

284 July 124 AP144109

Fill in Reporting Period dates: Beginning Date: 01/0	File with: City or Town Clerk or Election Commission D1/2020 Ending Date: 12/31/2020 Indianate
Type of Report: (Check one)	13 Prof. And Park
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ⊠ year-end report ☐ dissolution
JONATHAN PAZ	COMMITTEE TO ELECT PAZ
Candidate Full Name (if applicable)	Committee Name
,	JOSE R GUZMAN
Office Sought and District	Name of Committee Treasurer PO.BOX 541487
Residential Address	Committee Mailing Address
E-mail:	E-mail: Pazforwaltham.treasurer@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	2,020.84
Line 2: Total receipts this period (page 3, line 1)	1) \$3,816
Line 3: Subtotal (line 1 plus line 2)	\$5,836.84
Line 4: Total expenditures this period (page 5, li	ine 14) 1742.15
Line 5: Ending Balance (line 3 minus line 4)	\$4,094.69
Line 6: Total in-kind contributions this period (p	page 6) 0
Line 7: Total (all) outstanding liabilities (page 7) 0
Line 8: Name of bank(s) used: ROCKLAND TRUST	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-king finance activity of all persons acting under the authority or on behalf of his committee is Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 by the contribution of the contribution).	d contributions and liabilities for this reporting period and represents the campaign in accordance with the requirements of M.G.L. c. 55. Mate: 12/28/2020
Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, and 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 finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the support of t	its, in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) Date: 12/28/20

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)
	SEE ATTACH		(101 Contributions of \$200 of more)
7.1			
-			
ne 9: Total Rece	ipts over \$50 (or listed above)	2,094	
	eipts \$50 and under* (not listed above)	1,722	
	RECEIPTS IN THE PERIOD direceipts of \$50 and under, include them in line	\$3816	1.0,

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

NAME	Donor Addr1	Donor City	Donor City Donor Stat Donor ZIP Amount	nor ZIP Arr	nount Donor Occupation	
Chen, Michael	43 Harvard Street #3	Waltham MA	MA	2453	\$250 Sw engineer	
Chen, Mike	43 HARVARD STREET Apt 3	WALTHAN MA	/MA	2453		
Cincotta, Carl	74 South St	Waltham MA	MA	2453	\$100 Not Employed	
Couch, Mary	80 HOPE AVE APT 401	Waltham	MA	2453	\$60 Regulatory Associate	
Geller, Nadine	1274 beacon st	Newton	MA	2468	\$60 Nurse	
Giraldo, Andres	10 Niles st	Brighton	MA	2135	\$60 Dance instructor	
Gomez, Adam	46 Laurel Street	Spfld	MA	1107	\$100 Elected Official	
Hall, Jeff	67 Underwood Ave.	Newton	MA	2465	\$100 President	
Kelly, Michael					\$200	
Lamas, Andrew	531 E. Durham St.	Philadelph PA	1 PA	19119	\$100 professor	
Lofchie, Corinne	15 Crafts St	Waltham MA	MA	2453	\$100 Social worker	
Moloney, Kara	19 Gorham St	Waltham	MA	2453	\$100 RN	
Rauch, Mikele	54 Wilde Road	Waban	MA	2468	\$100 Therapist	
Rojas, Lilian	109 Harvard St.	Waltham	MA	2453	\$200 Owner, Despensa Familia	ä
Rojas, Lilian	1210 Trapelo Rd	Waltham	MA	2451	\$100 Manager	
Saari, Daniel	40 Copley Ave	Waltham	MA	2452	\$100 Software Engineer	
Sender, Noam	107 Chestnut Street	Waltham	MA	2453	\$54 Musician	
Shaw, Erin	83 Norwood Ave	Newton	MA	2459	\$60 research	

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	`A
Date I alu	SEE ATTACH	Audress Purpose of Expenditure	Amount
	I SEE ATTACH		
· · · · · · · · · · · · · · · · · · ·			
		Line 12: Total Expenditures over \$50 (or listed above)	\$1742.
		1	
		Line 13: Total Expenditures \$50 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITURES IN THE PERIOD	\$1742

^{*} 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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8/5/2020 Campaigns that win	\$520.00	campaign mailer
11/5/2020 Campaigns that win	\$520.00	mailer
11/3/2020 Dunkin	\$77.15	coπee for poli workers
MaPoli Strategies	\$125.00	CTE-JP-UUUT - invoice for mailer design
12/4/2020 Mighty Squirel brewir	\$500.00	fundraiser/raffel

\$1,742.15

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
Tropic de contrata				To the same of the
11. of a control o				
		Line 15: In-Kind Contributions		0
		Line 16: In-Kind Contributions		0
*	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	0

^{*} 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 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	