



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="0"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="2,903.22"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="2,903.22"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="2,832.31"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="70.91"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="1,270"/>
Line 8: Name of bank(s) used:	<input type="text" value="Lowell Five"/>

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: (Treasurer's signature) Date:

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: (Candidate's signature) Date:

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	Victor C OKWARA 175 Williard St Unit 30 Lowell MA 01850	100	
Line 9: Total Receipts over \$50 (or listed above)		100	
Line 10: Total Receipts \$50 and under* (not listed above)		1,128.22	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,903.22	← 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

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)
	Olisa Adigwe PO Box 861 Lowell MA 01853	100	
	Fideles Chidoro 86 Ottawa St Lowell MA 01850	100	
	Edmund Chinaka 6310 Brookbriar Ct Arlington TX 76018	100	
	John Dike 157 University Av Lowell MA 01854	500	Self-employed
	Michael Gallagher 200 Middle St Lowell MA 01852	150	
	George Hsambah 10 Merrimac Dr Pepperell MA 01463	100	
	Oliver C Ibe 9 Ravens Blf Andover MA 01852	150	
	Wanjiku Kagai 25 Emmett Way Lowell MA 01851	100	
	Edward D Mackness 1291 Varnum Av Lowell MA 01851	100	
	Roosevelt C Mowete 32 Riverhurst Rd Billerica MA 01821	100	
	Frank I Obe 8 Gordon Av Hyde Park MA 02136	100	
	Michael Ojukwu 3 no name Rd Stow MA 01775	75	
Line 9: Total Receipts over \$50 (or listed above)		1,675	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,675	← 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 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
06/11/15	Walmart	66 Parkhurst Rd. Chelmsford, MA 01824	Campaign Materials	19.81
08/15/15	Staples	265 Chelmsford Street, Chelmsford, MA 01824	Campaign Materials	50.80
08/29/15	Staples	265 Chelmsford Street, Chelmsford, MA 01824	Campaign Materials	19.98
09/06/15	Staples	265 Chelmsford Street, Chelmsford, MA 01824	Campaign Materials	29.33
09/07/15	Staples	265 Chelmsford Street, Chelmsford, MA 01824	Campaign Materials	15.25
09/09/15	WCAP	243 Central Street, Lowell, MA 01852	Radio Advertising	59.40
09/09/15	Fred's Fuel Inc.	459 Broadway Street, Lowell, MA 01854	Gas	25.00
09/10/15	Mkt. Basket	11 Wood Street Lowell, MA 01851	Entertainment	10.63
09/10/15	Mkt. Basket	1201 Bridge Street, Lowell, MA 01850	Entertainment	5.37
09/16/15	Michaels	265 Chelmsford Street, Lowell, MA 01824	Name Tags	10.61
09/20/15	Kappys	10 Revere Beach Pkwy, Medford, MA 02155	Refreshments	39.98
10/05/15	George Ray Auto Repair	472 Princeton Blvd. Lowell, MA 01851	Gas	20.00
10/05/15	Staples	265 Chelmsford Street, Chelmsford, MA 01824	Campaign Materials	28.24
10/06/15	USPS	1677 Middlesex Street, Lowell, MA 01851	Postage Stamps	24.50

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

Contd.

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
Oct 8, 2015	NH Graphic Advantage	3 Daniel Webster Dr Hudson NH 03051	T-Shirts	135
Oct 23, 2015	Ben Opara	46 Aegean Lane Lowell,MA 01854	Detail List of Reimbursements Below	1,000
		FedEx Office 61 Drum Hill Rd Chelmsford MA 01824	Misc.Printing	-7.94
		Lowe's 50 Lowes Way Lowell,MA 01851	Sign Material	-4.72
		Michael's 265 Chelmsford St Chelmsford MA 01824	Badges	-4.23
		NH Graphic Advantage 3 Daniel Webster Dr Hudson NH 03051	Lawn Signs	-516
		NH Graphic Advantage 3 Daniel Webster Dr Hudson NH 03051	100 Stakes	-96
		Rosenbloom 1088 Gorham St Lowell,MA 01852	Paper Goods	-51.96
		Sam's Club 7 Walmart Way Hudson NH	Food for Event 9/11/15	-154.6
		Staples 265 Chelmsford St. Chelmsford,MA 01824	Banners, Copy Printing,Office Supplies	-166.95
Oct 20, 2015	PRINT HARMONY LLC	12910 Auto Blvd Suite D Clearwater FL 33762	Door Knob Hangers	277.4
Oct 23 2015	PRINT HARMONY LLC	12910 Auto Blvd Suite D Clearwater FL 33762	Letter Duplication	210.07
Line 12: Total Expenditures over \$50 (or listed above)				1,622.47
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,622.47

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