



Commonwealth
of Massachusetts

**Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance**

REC SOMERSET CLERK
MAY 27 2025 PM 2:14

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 3/28/2025 Ending: 5/14/2025

Type of Report: 2025 Pre-election Report

Vasques, Theresa

Full Name of Candidate

N/A, No office

Office Sought/ District

**399 Mohawk Road
Somerset, MA 02726**

Residential Address

Friends of Theresa

Committee Name

Paul Vasques

Name of Committee Treasurer

**399 Mohawk Road
Somerset, MA 02726**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,591.76
Total receipts this period:	\$480.30
Subtotal:	\$2,072.06
Total expenditures this period:	\$639.28
Ending Balance:	\$1,432.78
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$300.00
Name of Bank Used:	

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 (in ink)

Date

Affidavit of Candidate:

Candidate with 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 that are not otherwise disclosed in this report.

Signed under the penalties of perjury:

Candidate's signature (in ink)

Date

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
4/13/2025	Wyatt, Brad 38 Glazier St Boylston, MA 01505	\$480.30	data mgmt Wyatt Development
Total Itemized Receipts:		\$480.30	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$480.30</u>	

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
4/15/2025	Chilis Somerset 825 GAR Hwy Somerset, MA 02725	\$120.35	Volunteer Dinner
4/8/2025	Mallard Printing 657 Quarry St Fall River, MA 02723	\$47.81	Business Cards
4/14/2025	Mallard Printing 657 Quarry St Fall River, MA 02723	\$14.88	Signs
4/1/2025	Meta/Facebook 1 Hacker Way Menio Park, CA 94025	\$2.41	Ad
4/7/2025	Meta/Facebook 1 Hacker Way Menio Park, CA 94025	\$50.00	Ad
4/14/2025	Meta/Facebook 1 Hacker Way Menio Park, CA 94025	\$50.00	Ad
4/15/2025	Meta/Facebook 1 Hacker Way Menio Park, CA 94025	\$50.00	Ad
5/1/2025	Meta/Facebook 1 Hacker Way Menio Park, CA 94025	\$18.37	Ad
4/1/2025	Numinar 1201 Wilson Blvd Arlington, VA 22209	\$5.00	Phone number

5/1/2025 **Numinar**
1201 Wilson Blvd
Arlington, VA 22209

\$15.00 Phone number

4/10/2025 **Winred**
1776 Wilson Blvd
Arlington, VA 22203

\$171.77 Rumble Up phone/text

4/21/2025 **Winred**
1776 Wilson Blvd
Arlington, VA 22203

\$93.69 Donation Johnston RI RTC

Total Itemized Expenditures:	\$639.28
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$639.28</u>

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
3/27/2025	Vasques, Theresa 399 Mohawk Road Somerset, MA 02726		\$300.00	
	Outstanding Liabilities:		<u>\$300.00</u>	