



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: 01/01/2017 Ending Date: 10/20/2017

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Nelson Rafael Roman	
Candidate Full Name (if applicable)	
Ward 2 City Councilor, Holyoke, MA	
Office Sought and District	
62 Commercial Street, 2R, Holyoke, MA, 01040	
Residential Address	
E-mail:	NRoman87@gmail.com
Phone # (optional):	413-437-0130

The Committee to Elect Nelson Rafael Roman	
Committee Name	
Luis Andres Torres	
Name of Committee Treasurer	
62 Commercial, Street, 2R, Holyoke, MA, 01040	
Committee Mailing Address	
E-mail:	nrrcw2@gmail.com
Phone # (optional):	413-896-2117

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$1,393.02
Line 2: Total receipts this period (page 3, line 11)	\$13,572.36
Line 3: Subtotal (line 1 plus line 2)	\$14,965.38
Line 4: Total expenditures this period (page 5, line 14)	\$11,244.40
Line 5: Ending Balance (line 3 minus line 4)	\$3,720.98
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$1,000.00
Line 8: Name of bank(s) used:	Holyoke Credit Union, 490 Westfield Road, Holyoke, MA 01040

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: Luis Torres (Treasurer's signature)

Date: 10/30/2017

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: Nelson Roman (Candidate's signature)

Date: 10/30/2017

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CITY OF HOLYOKE
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CITY CLERK'S OFFICE

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)
09/08/2017	Alberty, Hector 6204 Dovecrest Trail, Lakeland, FL, 33810	\$75.00	
07/20/2017	Aloisi, Deborah 147 Sycamore Street, Holyoke, MA 01040	\$45.00	
06/14/2017	Calderon, Juan 1702 North Kimball Avenue, Chicago, IL 60647	\$200.00	CFO, Puerto Rican Cultural Center of Chicago
08/12/2017	Degenti, Dori 120 Chestnut Street, Florence, MA 01062	\$30.00	
03/01/2017	DeLorenzo, Mitch 80 Brantwood Road, Worcester, MA 01602	\$1,000	CFO, United Materials Management
06/21/2017	Desorcy, Cathy 76 Simone Road, Chicopee, MA 01602	\$100.00	
06/30/2017	Feliciano, Calvin 378 Sunderland Road, Worcester, MA	\$200.00	Deputy Political Director, SEIU (Registered Lobbyist)
06/27/2017	Ferrer, Maria 490 Maple Street, Holyoke, MA	\$1,000.00	Owner, MD Beauty Salon
06/14/2017	Ferriter, John 1669 Northampton Street, Holyoke, MA 01040	\$50.00	
08/30/2017	Hernandez, Ronny Manuel 62 Commercial Street, 2R Holyoke, MA 01040	\$1,000	Assistant Director of Extended Learning, Holyoke Public Schools
07/10/2017	Johnson, William E. 650 New Ludlow Road, South Hadley, MA 01075	\$250.00	Owner, Hampshire Towing
10/02/2017	Kadens, Peter 244 Mary Street, Winnetka, IL, 60093	\$500.00	CEO, Green Thumb Industries of Mass Inc.
Line 9: Total Receipts over \$50 (or listed above)		\$5,500.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$13,572.36	← 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)
08/23/2017	Letona, Maria Elena 101 Prince Street, Unit 2, Boston, MA 02128	\$50.00	Executive Director, Neighbor to Neighbor Action Fund
02/28/2017	Marratta, Donna 66 Simonich Circle, Chicopee, MA 01013	\$150.00	
03/02/2017	Mejil, Melin 45 North Lenoard Street, Waterbury, CT 06708	\$500.00	Retired (Candidates Grandmother)
07/17/2017	Mitchell, Louis 70 Freeman Terrace, Springfield, MA 01104	\$50.00	
07/14/2017	Murphy, Jim 751 Main Street, Somers, CT 06701	\$1,000.00	CFO, C&E Electronics Inc.
08/30/2017	Rivera, Amaad 24 Taylor Street, Apt C017 Springfield, MA 01103	\$150.00	
01/01/2017	Roman, Nelson Rafael 62 Commercial Street, 2R Holyoke, MA 01040	\$1,000.00	Executive Director, Nueva Esperanza Inc.
09/11/2017	Roman, Yvonne 40 Suffolk Street, Holyoke, MA 01040	\$500.00	Youth Development Worker, Holyoke Public Schools
09/29/2017	Singleton, Colby 19 Walnut Street, Northampton, MA 01060	\$40.00	
Line 9: Total Receipts over \$50 (or listed above)		\$3440.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$4,632.36	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$13,572.36	← 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
07/16/2017	Bomba de Aqui	220 Center Street, IO, MA 01151	Live Bomba Music on PR Parade Float	\$300.00
07/22/2017	Brightwood Press Company	117 Chestnut Street, Spfld, MA	Campaign Rack Cards, Door Hangers, Posters, Campaign Stickers	\$915.00
02/01/2017	Capri Pizza	18 Cabot Street, Holyoke, MA	Food for Neighborhood Associations, Main Street Fire Victims,	\$300.00
08/22/2017	Capri Pizza	18 Cabot Street	Food for events, Neighborhood Meetings/Office Hours	\$800.00
08/30/2017	Comcast Cable Company	1110 East Mountain Road, Westfield, MA 01085	Campaign HQ Phone/Internet	\$115.00
09/30/2017	Comcast Cable Company	1110 East Mountain Road, Westfield, MA 01085	Campaign HQ Phone/Internet	\$115.00
02/01/2017	Damn Yankee BBQ	920 Main Street, Holyoke, MA	Feburary Office Hours Food	\$125.00
03/16/2017	Damn Yankee BBQ	920 Main Street, Holyoke, MA	March Office Hours Food	\$125.00
06/13/2017	Damn Yankee BBQ	920 Main Street, Holyoke, MA	Food for Campaign Kick Off	\$150.00
01/23/2017	Enlace de Familias	299 Main Street, Holyoke, MA	Main Street Fire Victims Fund	\$500.00
09/15/2017	Fellicano, Kiara	167 Oak Street, Holyoke, MA	Campaign Manager Fee	\$200.00
09/29/2017	Feliciano, Kiara	167 Oak Street, Holyoke, MA	Campaign Manager Fee	\$200.00
Line 12: Total Expenditures over \$50 (or listed above)				\$3845.00
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$11,244.40

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

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/13/2017	Feliciano, Kiara	167 Oak Street, Holyoke, MA	Campaign Manager Fee	\$200.00
06/22/2017	G.L.A.T.S.	483 17th Street, Apt 2A, Brooklyn, NY 11215	OLR Foundation Donation	\$500.00
08/11/2017	Hampshire Towing	650 New Ludlow Road, South Hadley, MA 01075	Flat Bed Truck Rental for Puerto Rican Day Parade	\$125.00
07/28/2017	Holyoke SSYI	63 Jackson Street, Holyoke, MA	SSYI Basketball Event Sponsorship	\$150.00
07/30/2017	Home Depot	655 Memorial Drive, Chicopee, MA	Paint & Copier of HQ Keys	\$64.37
08/01/2017	Imperial Court of WMA (South Holyoke Neighborhood Association)	PO Box 6002, Holyoke, MA 01041	Sponsorship Taste of South Holyoke Festival	\$1,000.00
07/16/2017	La Familas Hispana	PO Box 6550, Holyoke, MA 01041	30th Annual Hispanic Festival Sponsorship (Table at Fest / Parade Marching Contingent)	\$300.00
07/09/2017	New Horizons for Families Community Center	415 Maple Street, Holyoke, MA	Sponsorship for Churchill Block Party	\$100.00
08/05/2017	SignRocket	340 Broadway Avenue, St. Paul Park, MN, 55071	250 Campaign Yard Signs	\$1,488.00
06/21/2017	Staples	1129 Riverdale Street, West Springfield, MA 01089	Campaign HQ Supplies	\$300.27
09/19/2017	Staples	1129 Riverdale Street, West Springfield, MA 01089	Holyoke Mayoral Forum Supplies	\$91.27
06/17/2017	Steve's Sports	94 Frank Street, West Springfield, MA 01089	T-Shirt Sponsorship for Boston Boston, Dominoes Club of Holyoke	\$460.00
03/09/2017	Stop & Shop	2265 Northampton Street, Holyoke, MA 01040	Morgan School 8th Grade Snacks for Valley Arena Park Organizing	\$25.00
Line 12: Expenditures over \$50 (or listed above)				\$4803.91
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$11,244.40

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures 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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
09/31/2017	The Whole Donut	187 South Street, Holyoke, MA	Greet the Children Event, Breakfast for Volunteers	\$50.00
10/14/2017	The Whole Donut	187 South Street, Holyoke, MA	Stand Out & Canvass Food for Volunteers	40.00
08/01/2017	Trabal, Anthony	800 High Street, Holoke, MA	Campaign Headquarters Rent Payment (August - November 2017)	\$1,200.00
07/30/2017	Vista Print North America	95 Hayden Avenue, Lexington, MA 02421	Banners, Thank you Cards, Business Cards	\$337.49
01/21/2017	Wix.com	PO Box 40190, San Fransico, CA	Website Hosting Fee	\$168.00
09/01/2017	El Sol Latino	PO Box 572, Amherst, MA	August Ad (500) September Ad (300)	\$800.00
Line 12: Total Expenditures over \$50 (or listed above)				\$2595.49
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$11,244.40

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures 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
08/22/2017	El Sol Latino	PO Box 572, Amherst, MA 01004	September Full Page Ad (Balance)	\$200.00
09/22/2017	El Sol Latino	PO Box 572, Amherst, MA 01004	October Full Page AD	\$500.00
10/20/2017	El Sol Latino	PO Box 572, Amhers, MA 01004	November Full Page Ad	\$500.00
08/30/2017	Comcast Cable Company	1110 East Mountain Road, Westfield, MA 01085	Campaign HQ Phone / Internet	\$115.00
09/30/2017	Comcast Cable Company	1110 East Mountain Road, Westfield, MA 01085	Campaign HQ Phone / Internet	\$115.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$1430.00