



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: 09/04/2021 Ending Date: 12/31/2021

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

Guerline Alcy Jabouin
Candidate Full Name (if applicable)
City Councilor At Large
Office Sought and District
77 Walnut St Everett
Residential Address
E-mail:
Phone # (optional):

Committee to Elect Guerline Alcy
Committee Name
Renee Solano
Name of Committee Treasurer
77 Walnut St Everett MA
Committee Mailing Address
E-mail:
Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report		\$2307.16
Line 2: Total receipts this period (page 3, line 11)		\$1,540.00
Line 3: Subtotal (line 1 plus line 2)		\$3847.16
Line 4: Total expenditures this period (page 5, line 14)	2,091.16	\$2991.16
Line 5: Ending Balance (line 3 minus line 4)	\$1,756.00	\$856.00
Line 6: Total in-kind contributions this period (page 6)		0
Line 7: Total (all) outstanding liabilities (page 7)		\$1,000.96
Line 8: Name of bank(s) used:	Century Bank	

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: Renee Solano (Treasurer's signature) Date: Jan 22, 2022

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: Guerline Alcy (Candidate's signature) 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.

(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)
9/18/21	Guyto Alcy 77 Walnut St Everett MA 02149	\$25.00	Shipping Manager
09/14/21	Jennifer Blackmon 17 Aborn Avenue Wakefield, MA 02149	\$25.00	Teacher
10/24/21	Ofelia Bretal 2 George St Everett, MA	\$15.00	Not Employed
9/20/21	Wiengert Chery 72 Dexter St Medford MA	\$100.00	Not Employed
10/05/21	Christopher Cooper 426 N. Broad St. Griffith, IN	\$25.00	Professor
9/20/21	Sergio Cornello 45 Luke Rd Everett MA	\$25.00	City Clerk
09/15/21	Rosa Decastro 2 Magnolia Ave Saugus MA	\$50.00	Realtor
09/12/21	Paul Degenkolb 45 Myrtle St Everett	\$50.00	Teacher
09/18/21	Gregory Francois 195 Salem St Apt 20 Medford MA	\$100.00	Not Employed
09/21/21	Olivia Hardy 6 Tower Court Apt 2 Somerville MA	\$50.00	Social Worker
09/10/21	Maia Johnson 7305 Marge Avenue St Louis MO	50.00	Realtor
10/15/21	Pierre Laurent 195 Springvale Ave Everett MA	100.00	President
Line 9: Total Receipts over \$50 (or listed above)		\$615.00	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1,540	← 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)
09/18/21	Racine Lozius 8 Tainter St Medford MA	\$50.00	Not Employed
10/11/2021	John McGowan 9B Proctor Rd Everett MA	25.00	Not Employed
09/18/21	Doniella Mckoy 33 Winston Ln Garrison NY	25.00	Business Continuity
10/15/21	Myrlene Myrtil 8 Elsie St Everett MA	100.00	Not Employed
10/10/21	Philomene Pean PO Box 4255 Peabody MA	\$25.00	Chaplain
10/6/21	Rose Reveil 237 Belmont St Everett MA	\$100.00	Registered Nurse
10/28/21	Carmine Romano 4 Cazenove Pl Everett MA	100.00	
10/20/21	Salvy Sacro Sacro Plaza Everett MA	400.00	Business Owner/Self
09/11/21	Nunotte Zama 18 Whittier St Melrose MA	100.00	Attorney/Law Office of Nunotte Zama
Line 9: Total Receipts over \$50 (or listed above)		\$925	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1,540	← 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
09/12/21	Actblue	366 Summer St Somerville MA 02144	Donation Processing Fees	\$7.91
09/19/21	Actblue	366 Summer St Somerville MA 02144	Donation Processing Fees	\$10.88
09/26/21	Actblue	366 Summer St Somerville MA	Donation Processing Fees	\$6.92
10/10/21	Actblue	366 Summer St Somerville MA	Donation Processing Fees	\$5.93
10/17/21	Actblue	366 Summer St Somerville MA	Donation Processing Fees	\$8.89
1/4/21	Everett Leader Herald	28 Church St Everett MA	Newspaper Ads	\$500.00
1/3/21	Kreateurs Agency	120 Commercial St St 1811 Brockton MA	Radio-Concorde Ads	\$400.00
9/17/21	La Baguette Prime Bakery	637 River St Mattapan MA	Catering for community event	\$625.00
12/30/21	Potter's Printing Inc	207 Pocasset St Fall River MA	Campaign Signs	\$265.63
09/15/21	US Postal Service		Stamps	\$580.00
09/16/21	US Postal Service		Stamps	\$580.00
Line 12: Total Expenditures over \$50 (or listed above)				\$2,091.16
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$2,091.16

Enter on page 1, line 4 →

* 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
08/19/21				
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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 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
			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	

* 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.

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
06/14/21	Guerline Alcy	77 Walnut St Everett	Fiverr/Palm Card Design	\$20.99
06/15/21	Guerline Alcy	77 Walnut St	Best Of Signs/ Banner, Lawn Sign, Tshirts	\$96.33
06/16/21	Guerline Alcy	77 Walnut St	Staples/Business Cards	\$26.55
06/22/21	Guerline Alcy	77 Walnut St	Pure Buttons/ Tags, magnets	\$72.90
06/24/21	Guerline Alcy	77 Walnut St	GotPrint/ Palm cards	\$144.92
07/27/21	Guerline Alcy	77 Walnut St	Fiverr/ Postcard Design	\$23.10
08/11/21	Guerline Alcy	77 Walnut St	Mailing Supplies	\$270.00
08/19/21	Guerline Alcy	77 Walnut St	Print Runner/Postcards	\$346.17
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	\$1000.96