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

Fill in Reporting Period dates: Beginning Date: January 01, 2018 Ending Date: December 31, 2018

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 Council
Office Sought and District
318 Ingleside Street, Holyoke, MA 01040
Residential Address
E-mail: votenelsonroman@gmail.com
Phone # (optional): 413-437-0130

Committee to Elect Nelson R. Roman
Committee Name
Luis A. Torres
Name of Committee Treasurer
318 Ingleside Street, Holyoke, MA 01040
Committee Mailing Address
E-mail: votenelsonroman@gmail.com
Phone # (optional): 413-437-0130

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report $196.05
Line 2: Total receipts this period (page 3, line 11) $5,965.95
Line 3: Subtotal (line 1 plus line 2) $6,162.00
Line 4: Total expenditures this period (page 5, line 14) $6,162.00
Line 5: Ending Balance (line 3 minus line 4) $0.00
Line 6: Total in-kind contributions this period (page 6) $0.00
Line 7: Total (all) outstanding liabilities (page 7) $0.00
Line 8: Name of bank(s) used: Holyoke Credit Union

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 A. Torres (Treasurer's signature) Date: 01/19/2019

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)
☐ Candidate with Committee and no activity independent of the committee
☐ 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: [Signature] (Candidate's signature) Date: 01/19/2019
**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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/01/2018</td>
<td>Alberty, Hector 6204 Dovercrest Trail, Lakeland, FL, 33810</td>
<td>$300.00</td>
<td>Teacher, Early Childhood Learning Center</td>
</tr>
<tr>
<td>02/01/2018</td>
<td>Feliciano, Calvin 378 Sunderland Road, Worcester, MA</td>
<td>$200.00</td>
<td>Deputy Political Director, SEIU (Registered Lobbyist)</td>
</tr>
<tr>
<td>02/01/2018</td>
<td>Ferrer, Maria 490 Maple Street, Holyoke, MA 01040</td>
<td>$500.00</td>
<td>Owner, MD Beauty Salon</td>
</tr>
<tr>
<td>07/01/2018</td>
<td>Hernandez, Ronny Manuel 318 Ingleside Street, Holyoke, MA 01040</td>
<td>$500.00</td>
<td>Assistant Director of Extended Learning, Holyoke Public Schools</td>
</tr>
<tr>
<td>07/01/2018</td>
<td>Rivera, Amad 24 Taylor Street, Apt C017 Springfield, MA 01103</td>
<td>$150.00</td>
<td></td>
</tr>
<tr>
<td>09/12/2018</td>
<td>Roman, Yvonne 40 Suffolk Street, Holyoke, MA 01040</td>
<td>$500.00</td>
<td>Youth Development Worker, Holyoke Public Schools (Candidates Mother)</td>
</tr>
<tr>
<td>02/05/2018</td>
<td>Roman, Nelson 318 Ingleside Street, Holyoke, MA 01040</td>
<td>$1,000.00</td>
<td>Executive Director, Nueva Esperanza Inc. &amp; Small Business Consultant</td>
</tr>
</tbody>
</table>

---

**Line 9: Total Receipts over $50 (or listed above)** $3,150.00

**Line 10: Total Receipts $50 and under* (not listed above)** $2,815.95

**Line 11: TOTAL RECEIPTS IN THE PERIOD** $5,965.95

*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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/15/18</td>
<td>Comcast Cable Company</td>
<td>1110 East Mountain Road, Westfield, MA 01085</td>
<td>Campaign HQ Phone/Internet Bills for Oct, Nov, Dec 2017</td>
<td>$360.00</td>
</tr>
<tr>
<td>03/04/18</td>
<td>El Sol Latino</td>
<td>P.O. Box 572, Amherst, MA 01004</td>
<td>2018 Ad Buys Invoice</td>
<td>$540.00</td>
</tr>
<tr>
<td>09/15/2018</td>
<td>South Holyoke Neighborhood Association</td>
<td>South Summer Street, Holyoke, MA 01040</td>
<td>2018 Taste of South Holyoke Sponsorship</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>10/01/2018</td>
<td>Capri Pizza</td>
<td>18 Cabot Street, Holyoke, MA 01040</td>
<td>Payment for food for events, fire tragedies, and SHNA meetings and TOSH Vol Lunch and Dinner</td>
<td>$1,895.00</td>
</tr>
<tr>
<td>07/15/18</td>
<td>The Whole Donut</td>
<td>187 South Street, Holyoke, MA</td>
<td>Donuts for Senior Tower Event</td>
<td>$75.00</td>
</tr>
<tr>
<td>09/22/18</td>
<td>The Whole Donut</td>
<td>187 South Street, Holyoke, MA</td>
<td>Donuts &amp; Coffee TOSH Vol</td>
<td>$100.00</td>
</tr>
<tr>
<td>01/25/18</td>
<td>Wix.com</td>
<td>P.O. Box 40190, San Francisco, CA</td>
<td>Website Hosting Fee</td>
<td>$168.00</td>
</tr>
<tr>
<td>07/01/18</td>
<td>El Sol Latino</td>
<td>P.O Box 572, Amherst, MA 01004</td>
<td>Dancing on My Cockroach Killers / Promo Sponsorship</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

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.

- Line 12: Total Expenditures over $50 (or listed above) - $5,538.00
- Line 13: Total Expenditures $50 and under* (not listed above) - $624.00
- Line 14: TOTAL EXPENDITURES IN THE PERIOD - $6,162.00