



Commonwealth
of Massachusetts

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Form OCPF 102 WTC: Campaign Finance Report

Ward, Town and City Committees

Office of Campaign and Political Finance

2025 OCT 27 PM 3:43

File with: Director

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300
www.OCPF.us

CPF ID#:

Fill in Reporting Period dates:

Beginning Date:

9/9/2025

Ending Date:

10/27/2025

Type of Report: (Check one)

☐ 8th day preceding primary ☐ 8th day preceding election ☐ year-end report ☐ dissolution ☐ 30 days after special election

CTE Yanelda Santos
Committee Name
Harry Smith
Name of Committee Treasurer
3 Chestnut Way Methuen MA 01844
Committee Mailing Address
Telephone Number (optional): 978-397-7023

IMPORTANT

Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.

Please see the instruction sheet, or call OCPF for further details.

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

833.73

Line 2: Total receipts this period (page 3, line 11)

2,100

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 14)

2429.65

Line 5: Ending Balance (line 3 minus line 4)

1671.08

Line 6: Total in-kind contributions this period (page 6)

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used:

Rockwell Trust

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:

Harry Smith

(Treasurer's signature)

Date:

10/27/2025

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)
10/9/2025	Patricia Valley	100. ⁰⁰	Realtor
10/9/2025	Estela Reyes	100. ⁰⁰	State Rep.
10/9/2025	Marcos Daniels	100. ⁰⁰	General Contractor
10/9/2025	JANA ZANNI-PESCE	100. ⁰⁰	Attorney
9/10/2025	Vidal Prunierio 13 Waverley Road North Andover	250	Director
9/10/25	Luis Tejada 38 Kinsell St Lawrence MA 01841	100. ⁰⁰	General contractor
9/17/25	Chris Parker 12 Elmwood Ave Dorset MA 03820	100. ⁰⁰	Mortgage specialist
10/02/25	Johan Lopez 14 Fulton St Medford MA 01844	200. ⁰⁰	Realtor
10/9/25	Francisco Espinosa 43 Crestwood Circle Salem MA 03079	100. ⁰⁰	Loan officer
10/9/25	Seeed Coates 36 Frye Rd Westford MA 02155	250. ⁰⁰	Builder
10/9/25	Milly Soto 71 Comet Rd Medford MA 01844	250. ⁰⁰	Realtor
10/9/25	Paul Payano 596 Hamhill St Lawrence MA 01841	100. ⁰⁰	State Senator
Line 9: Total Receipts over \$50 (or listed above)		1750. ⁰⁰	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1	← 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)[illegible]

Line 9: Total Receipts over \$50 (or listed above)

350.00

Line 10: Total Receipts \$50 and under* (not listed above)

10/1/2016

Line 11: TOTAL RECEIPTS IN THE PERIOD

2

← 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
9/17/25	Carmen Columna		Promo from Radio	150. ⁰⁰
9/23/25	Melanie		Promo from Video	80. ⁰⁰
9/29/25	Merly Soto		Campaign contribution	150. ⁰⁰
9/30/25	Carlos Baranco		Pictures	300. ⁰⁰
10/2/25	Miguel Priat		Posters	651. ⁰¹
10/3/25	Tom Duggan The Patriot News		News Paper	318. ²⁷
10/9	Staples		Stickers	62. ¹⁰
10/9	Tom Duggan		New paper the Valley Patriot	318. ²⁷
10/20	Carlos Baranco		Pictures	100. ⁰⁰
10/21	Carmen Columna		Radio Promotion	300. ⁰⁰
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				2429. ⁶⁵

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

Receipt ID	Amount	Recurring T	Recurrence Number	Recipient	Fl Donor First Name
AB360568324	250	unlimited	2	Yanilda Santos	Vidal
AB364238665	100		1	Yanilda Santos	Luis
AB365067435	100		1	Yanilda Santos	Christopher
AB367644438	200		1	Yanilda Santos	Johan
AB368520923	100		1	Yanilda Santos	Francisco
AB368607496	250		1	Yanilda Santos	Saeed
AB368614241	250		1	Yanilda Santos	NEILY
AB368622136	100		1	Yanilda Santos	Pavel
AB360568324	250	unlimited	3	Yanilda Santos	Vidal
AB368814469	100		1	Yanilda Santos	Natalia

Donor Last Name	Donor Addr1	Donor Addr	Donor City	Donor State	Donor ZIP	Donor Country	Donor Occu
Primitero	13 waverley road		North Andover	MA		1845 United States	Self-emplo;
Tejeda	38 Kendall st ap 1.rear		Lawrence	MA		1840 United States	Contratista
Parker	12 Elmwood Ave		Dover	NH		3820 United States	Banking
Lopez	14 Fulton St.		Methuen	MA		1844 United States	Broker
Espallat	43 Crestwood Circle		Salem	NH	03079-4101	United States	Not Employ
Coates	36 Fye Rd		Medford	MA		2155 United States	Real Estate
SOTO	71 COMET ROAD		Methuen	MA		1844 United States	Real Estate
Payano	596 Haverhill Street		Lawrence	MA		1841 United States	Director
Primitero	13 waverley road		North Andover	MA		1845 United States	Self-emplo;
Berbesi	11 Almont St		Lowell	MA		1852 United States	Loan office

Donor Emp Donor Ema Donor Phor New Expres Comments Fundraiser Fundraiser Fundraiser Partner ID Partner Cor Partner Cor Partner Cor				
LHS	Drprimiterio@aol.com		donatesantos	
Miguelin co Miguelinco	9.78E+09		donatesantos	
Rate	cparker@re 978-500-2917		donatesantos	
Home Shop Johan0922	978-804-74 f		ActBlue Express Donor Dashboard Contribution	
Not Employ fespallat@totalmortgage.com			voteyanilda-central-district-2025	
The Genesi scoates@ti 978-985-26 f			voteyanilda-central-district-2025	
C21	nsoto@c21 9.78E+09		donatesantos	
SIF	ppayano@f 9.78E+09 f		donatesantos	
LHS	Drprimiterio@aol.com		donatesantos	
Rate	natycoirt@g 8.57E+09		donatesantos	

Reserved	Lineitem ID	AB Test	Nai	AB Variation	Recipient C	Recipient II	Recipient G	Recipient E	Reserved	Payment ID	Payment D	Disbursement	Disbursement
	7.39E+08				Committee	174259		f		4.67E+08	#####	2725502	#####
	7.39E+08				Committee	174259		f		4.68E+08	#####	2725502	#####
	7.4E+08				Committee	174259		f		4.69E+08	#####	2732369	#####
	7.45E+08				Committee	174259		f		4.72E+08	#####	2747224	#####
	7.47E+08				Committee	174259		f		4.73E+08	#####	2755981	#####
	7.47E+08				Committee	174259		f		4.73E+08	#####	2755981	#####
	7.47E+08				Committee	174259		f		4.73E+08	#####	2755981	#####
	7.47E+08				Committee	174259		f		4.73E+08	#####	2755981	#####
	7.47E+08				Committee	174259		f		4.73E+08	#####	2755981	#####
	7.48E+08				Committee	174259		f		4.74E+08	#####	2755981	#####

Recovery IC Recovery D Refund ID	Refund Dat Fee	Recur Weel ActBlue Exr Reserved	Card Type	Reserved	Reserved	Reserved	Reserved
	9.88		American Express				
	3.95		VISA				
	3.95		MasterCard				
	7.9		VISA				
	3.95		MasterCard				
	9.88		VISA				
	9.88		American Express				
	3.95		VISA				
	9.88		American Express				
	3.95		American Express				

Mobile	Recurring L	Recurring L Double Dow Smart Recu Monthly Re Apple Pay	Card Repla ActBlue Exp Custom Fie Custom Fie Donor US P Text Messag
t	t	250	opt_out
t	t		unknown
t	t		opt_in
t	t		unknown
t	t	t	unknown
t	t		unknown
t	t		opt_in
t	t		unknown
t	t	250	opt_out
t	t		opt_in

Weekly Rec	Recurring T	Recurring P	Paypal	Kind	Managed E	Managed Entity Committee Name
forever	forever			page	Yanilda Sar Committee to elect Yanilda Santos	
		1		page	Yanilda Sar Committee to elect Yanilda Santos	
		1		page	Yanilda Sar Committee to elect Yanilda Santos	
		1		autogenera	ActBlue Ex	ActBlue Express Donor Dashboard
		1		event	Yanilda Sar Committee to elect Yanilda Santos	
		1		event	Yanilda Sar Committee to elect Yanilda Santos	
		1		page	Yanilda Sar Committee to elect Yanilda Santos	
		1		page	Yanilda Sar Committee to elect Yanilda Santos	
forever	forever			page	Yanilda Sar Committee to elect Yanilda Santos	
		1		page	Yanilda Sar Committee to elect Yanilda Santos	

Rockland Trust

10/23/25

11:37:58

DEMAND - History Inquiry

Current

x

Home Menu

+

Account Information

ACH Inquiry

Account Number	2716046	Short Name	COMMITTED TO ELEC		
Nbr Debits	2	Last Stmt	10/10/25	Available Balance	2,375.97
				Current Balance	1,625.97
Nbr Credits	1	Nbr Enclosed	2	Collected Balance	1,625.97
				Last Stmt Balance	1,017.46

[Monetary Activity](#) | [Non-Monetary Activity](#) | [Package Post](#) | [Teller Memo](#)
[Standard View](#) | [Debit/Credit View](#) | [Stmt Desc View](#)

Eff Date	B Src	SubSrc	Batch	Trcd	Description	Check Nbr	Tran Amount	P	Current Bal
10/02/25			CONV	0020	DEPOSIT		296.05	Y	1,967.11
10/02/25			CONV	7265	POS PUR		651.01	Y	1,316.10
10/03/25			CONV	7265	POS PUR		318.27	Y	997.83
10/09/25			CONV	7265	POS PUR		62.10	Y	935.73
10/09/25			CONV	7265	POS PUR		318.27	Y	617.46
10/10/25			CONV	0020	DEPOSIT		400.00	Y	1,017.46
10/10/25			CVR	0029	RATE CHANGE		.00	Y	1,017.46
10/20/25	POD	TCX	354	0054	TELLER CHK	123	100.00		917.46
10/20/25	POD		091	0090	CHECK	123	300.00		617.46
10/22/25	SYS	DD	FLT	0083	BANK FLOAT		.00		617.46
10/22/25	POD	TCX	350	0020	DEPOSIT		1,008.51		1,625.97
Pending	HT		B21007	0030	CREDIT MEMO		50.00		

[Select](#) [Image](#)



222 Merrimack Street | Lowell, MA 01852

Statement Ending 09/30/2025

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ADDRESS SERVICE REQUESTED

COMMITTED TO ELECT YANILDA SANTOS
C/O YANILDA SANTOS
3 CHESTNUT WAY
METHUEN MA 01844-2692

Managing Your Accounts



Customer Service: 877-671-2265



Visit Us Online: EnterpriseBanking.com



Mailing Address: 222 Merrimack Street
Lowell, MA 01852

Summary of Accounts

Account Type	Account Number	Ending Balance
Free Business Checking	2716046	\$1,671.06

Free Business Checking - 2716046

Account Summary

Date	Description	Amount		
08/30/2025	Beginning Balance	\$767.14	Average Available Balance	\$1,036.60
	4 Credit(s) This Period	\$2,237.08		
	6 Debit(s) This Period	\$1,333.16		
09/30/2025	Ending Balance	\$1,671.06		

Deposits

Date	Description	Amount
09/05/2025	DEPOSIT	\$100.00
09/08/2025	DEPOSIT	\$744.38
09/23/2025	DEPOSIT	\$1,056.53
09/29/2025	DEPOSIT	\$336.17

Other Debits

Date	Description	Amount
09/02/2025	730951 POS PURCHASE THE HOME DEPOT # METHUEN MA 90433059 730951	\$33.41
09/12/2025	965806 POS PURCHASE 1260 North of Bo NORTH ANDOVER MA 13408052 965806	\$619.75

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
0	09/17/2025	\$150.00	0	09/29/2025	\$150.00
0	09/25/2025	\$80.00	0	09/30/2025	\$300.00

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/02/2025	\$733.73	09/12/2025	\$958.36	09/25/2025	\$1,784.89
09/05/2025	\$833.73	09/17/2025	\$808.36	09/29/2025	\$1,971.06
09/08/2025	\$1,578.11	09/23/2025	\$1,864.89	09/30/2025	\$1,671.06



DEBITS OUTSTANDING		4. Enter the balance shown on this statement.		
CHECK, POS, ATM	AMOUNT			
		5. If you have made deposits since the date of this statement add them to the above balance.		
		6. SUBTOTAL		
		7. Deduct total of Debits outstanding.		
		8. ADJUSTED BALANCE This should agree with your checkbook.		
TOTAL OF DEBITS OUTSTANDING				

TO VERIFY YOUR CHECKING BALANCE:

1. Compare check images with your check stubs and prior outstanding list. Make certain all checks paid have been recorded in your checkbook. If any of your checks, POS, ATM etc. were not included with this statement, list the items and amounts under "DEBITS OUTSTANDING."
2. Deduct the Service Charge as shown on this statement from your checkbook balance.
3. Review copies of charge advices included with this statement and check for proper entry in your checkbook.

IF THE ADJUSTED BALANCE DOES NOT AGREE WITH YOUR CHECKBOOK BALANCE, THE FOLLOWING SUGGESTIONS ARE OFFERED FOR YOUR ASSISTANCE:

- Recheck additions and subtractions in your checkbook and figures to the left.
- Make certain checkbook balances have been carried forward properly.
- Verify deposits recorded on statement against deposits entered in checkbook.
- Compare amount on each check with amount on checkbook stub.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at:

ENTERPRISE BANK
222 MERRIMACK STREET
LOWELL, MA 01852

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

IMPORTANT NOTICE CONCERNING PAYMENTS: Payments will be credited the same day as received if mailed to Enterprise Bank, 222 Merrimack St. Lowell, MA 01852.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (FOR CONSUMER ACCOUNTS ONLY)

Telephone us at 877-671-2265 or write us at our address shown above as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (20 business days if the transfer involves a new account), we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

FINANCE CHARGE (HELOCS AND CASH RESERVES): We figure the interest/finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance", we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid interest or finance charges and any payments or credits. This gives us the daily balance.

PRIVACY NOTICE:

Federal law requires us to tell you how we collect, share, and protect your personal information. You may review our policy and practices with respect to your personal information at <https://www.enterprisebanking.com/privacy/privacy-notice> or we will mail you a free copy upon request if you call us at 877-671-2265.

EB0076 (Rev. 2/2023)



222 Merrimack Street | Lowell, MA 01852

Statement Ending 09/30/2025

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Free Business Checking - 2716046 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



222 Merrimack Street | Lowell, MA 01852

Statement Ending 09/30/2025

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0 \$150.00 9/17/2025

NAME <u>Yanika Santos</u>	DATE <u>9/16/25</u>
ACCOUNT NO. <u>2416046</u>	
DEPOSIT TO <u>Carlyssa Colman</u>	\$ <u>150</u>
FOR <u>One hundred and fifty</u>	
DATE <u>9/17/25</u>	
CD 1530274 21 27 560164	

0 \$80.00 9/25/2025

NAME <u>Deborah to Elect Yanika Santos</u>	DATE <u>9/24/25</u>
ACCOUNT NO. <u>2416046</u>	
DEPOSIT TO <u>Carlyssa Colman</u>	\$ <u>80</u>
FOR <u>Eighty</u>	
DATE <u>9/25/25</u>	
CD 1530274 21 27 560164	

0 \$150.00 9/29/2025

NAME <u>Deborah to Elect Yanika Santos</u>	DATE <u>9/29/25</u>
ACCOUNT NO. <u>2416046</u>	
DEPOSIT TO <u>Carlyssa Colman</u>	\$ <u>150</u>
FOR <u>One hundred and fifty</u>	
DATE <u>9/29/25</u>	
CD 1530274 21 27 560164	

0 \$300.00 9/30/2025

NAME <u>Deborah to Elect Yanika Santos</u>	DATE <u>9/30/25</u>
ACCOUNT NO. <u>2416046</u>	
DEPOSIT TO <u>Carlyssa Colman</u>	\$ <u>300</u>
FOR <u>Three hundred</u>	
DATE <u>9/30/25</u>	
CD 1530274 21 27 560164	