



**Form CPF M 102A: Amendment to Campaign Finance Report  
Municipal Form  
Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

**Report Being Amended:** Year: 2022 Reporting Period: Beginning Date: 10/22/22 Ending Date: 12/29/22

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

Candidate Full Name (if applicable) \_\_\_\_\_

Residential Address \_\_\_\_\_

Office Sought and District \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone # (optional): \_\_\_\_\_

Time to bail - Vote NO Against Southcoast Rail

Committee Name  
Nelson Vasquez

Name of Committee Treasurer  
560 Ray Street, Fall River, Massachusetts, 02720

Committee Mailing Address

E-mail: Collind00@aol.com

Phone # (optional): 7747076790

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>(115.34)</u>
Line 2: Total receipts this period	<u>567.28</u>
Line 3: Subtotal	<u>451.94</u>
Line 4: Total expenditures this period	<u>451.94</u>
Line 5: Ending Balance	<u>0</u>
Line 6: Total in-kind contributions this period	<u>0</u>
Line 7: Total (all) outstanding liabilities	<u>0</u>
Line 8: Name of bank(s) used: <u>Rockland Trust</u>	

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

Addressed issues referenced in September 21st, 2023 Letter

**RECEIVED**

2023 DEC 18 P 3:34

CITY CLERK  
FALL RIVER, MA

Signed under the penalties of perjury:

Signed under the penalties of perjury:

(Candidate's signature)

Date: \_\_\_\_\_

(Treasurer's signature)

*Nelson Vasquez*

Date: 12/18/2023

## 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)
10/31/22	Collin Dias, 560 Ray Street, Fall River, MA, 02720	\$140	
10/31/22	Nelson Vasquez, 210 Sunset Hill, Fall River, MA, 02724	\$200	Allied Security, Security Guard
11/8/22	Collin Dias, 560 Ray Street, Fall River, Massachusetts, 02720	\$60	Security, Cosmopolitan Dispensary
12/29/22	Rockland Trust, 768 Robseon Street, Fall River, MA, 02720	97.28	CLOSED ACCOUNT- CHARGE OFF
Line 9: Total Receipts over \$50 (or listed above)		\$497.28	
Line 10: Total Receipts \$50 and under* (not listed above)		70	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>567.28</b>	← 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
11/4/22	WSAR	1 Home Street, Somerset, MA, 02725	Radio Ads	210
11/14/22	WSAR	1 Home Street, Somerset, MA, 02725	Radio Ads	80
Line 12: Total Expenditures over \$50 (or listed above)				290
Line 13: Total Expenditures \$50 and under* (not listed above)				161.94
Line 14: TOTAL EXPENDITURES IN THE PERIOD				451.94

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.



