



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 12/5/2025 Ending: 12/31/2025

Type of Report: 2025 Year-end Report

Guerrero, Penelope

Full Name of Candidate

School Committee

Office Sought/ District

89 Washington Street Unit 3b
Haverhill, Ma 01832

Residential Address

COMMITTEE TO ELECT PENELOPE GUERRERO

Committee Name

Sulay Sanchez

Name of Committee Treasurer

89 Washington Street Unit 3b
Haverhill, Ma 01832

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$9,060.44
Total receipts this period:	\$0.00
Subtotal:	\$9,060.44
Total expenditures this period:	\$26.56
Ending Balance:	\$9,033.88
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$8,198.53
Name of Bank Used:	

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by Penelope Guerrero on 1/21/2026

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HAYCITYCLERK

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
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12/5/2025	Squarespace	\$26.56	Website
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	225 Varick Street, 12th Floor		
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	Nyc, NY 10014		
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Total Itemized Expenditures:	\$26.56
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Total Unitemized Expenditures:	\$0.00
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Total Expenditures:	<u>\$26.56</u>
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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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
12/4/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill, Ma 01832		\$8,198.53	
	Outstanding Liabilities:		<u>\$8,198.53</u>	