



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: 10/18/2025 Ending: 12/4/2025

Type of Report: 2025 Pre-preliminary 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:	\$9,104.99
Total receipts this period:	\$727.52
Subtotal:	\$9,832.51
Total expenditures this period:	\$772.07
Ending Balance:	\$9,060.44
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Total inkind contributions this period:	\$225.00
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 12/5/2025

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/18/2025	Boucher, Keith 125 Washington Street Haverhill, MA 01832	\$105.75	Retired
11/2/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill, Ma 01832	\$86.02	
11/12/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill, Ma 01832	\$280.00	
11/8/2025	Jenifer, Tibert 615 Ocean Blvd Unit 19 Hampton, NH 03842	\$50.00	Retired
10/18/2025	Maddox, John 122 Lakeview Avenue Haverhill, MA 01830	\$105.75	Mass General Brigham
10/31/2025	Soto, Neily 71 Comet Road Methuen, MA 01844	\$100.00	C21
Total Itemized Receipts:		\$727.52	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$727.52</u>	

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>
10/30/2025	Burner 2658 Griffith Park Blvd, #134 Los Angeles, CA 90039	\$7.99	Texting Software
12/1/2025	Burner 2658 Griffith Park Blvd, #134 Los Angeles, CA 90039	\$7.99	Texting Software
10/31/2025	Haverhill Bank Po Box 1656 Haverhill, MA 01831	\$10.00	Monthly Fee
11/5/2025	Maria's Family Restaurant 81 Essex Street Haverhill, MA 01831	\$620.00	Viewing Results Dinner
12/4/2025	Squarespace 225 Varick Street, 12th Floor Nyc, NY 10014	\$26.56	Website
10/18/2025	Stripe Inc 354 Oyster Point Blvd South San Francisco, CA 94080	\$6.49	Transaction Fees
10/18/2025	Stripe Inc 354 Oyster Point Blvd South San Francisco, CA 94080	\$6.49	Transaction Fees
10/31/2025	Stripe Inc 354 Oyster Point Blvd South San Francisco, CA 94080	\$6.15	Transaction Fees
10/31/2025	Stripe Inc 354 Oyster Point Blvd South San Francisco, CA 94080	\$80.40	Door Tags/flyers
Total Itemized Expenditures:		\$772.07	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$772.07</u>	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
11/4/2025	Perez, Wilfredo 89 Washingotn Street Haverhill, MA 01832	\$225.00	Store Manager Aaron0 Dj For Viewing
Total Itemized In-kind Contributions:		\$225.00	
Total Unitemized In-kind Contributions:		\$0.00	
Total In-kind Contributions:		<u>\$225.00</u>	

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>
10/17/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill, Ma 01832		\$7,832.51	
11/2/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill MA, 01832		\$86.02	Squarespace / Website
11/12/2025	Guerrero, Penelope 89 Washington Street Unit 3b Haverhill MA, 01832		\$280.00	Comunidad Consulting: Campaign Consulting
	Outstanding Liabilities:		<u>\$8,198.53</u>	