



**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: 2025 **Reporting Period:** Beginning Date: _____ Ending Date: 7/25/2025

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

Shanel Soucy
Candidate Full Name (if applicable)
At Large School Committee
Residential Address
12 Morningside Rd Worcester Ma 01602
Office Sedgth and District
E-mail: ShanelSoucy@gmail.com
Phone # (optional): 774-242-8256

CTE Shanel Soucy
Committee Name
Rosario Lopez
Name of Committee Treasurer
34 Andover St. Worcester Ma 01604
Committee Mailing Address
E-mail: _____
Phone # (optional): 508-615-7573

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period	<u>0.00</u>
Line 3: Subtotal	<u>785.59</u>
Line 4: Total expenditures this period	<u>0.00</u>
Line 5: Ending Balance	<u>0.00</u>
Line 6: Total in-kind contributions this period	<u>0.00</u>
Line 7: Total (all) outstanding liabilities	<u>0.00</u>
Line 8: Name of bank(s) used:	<u>Berkshire Bank</u>

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

1. Check written to committee to elect Jose Rivera has been rectified through Berkshire bank in the amount of \$500.00 which has now been made payable to the non-profit Pearway clinic for the equal amount.
2. Check written to Donna Colorio Committee to elect has been rectified through Berkshire bank in the amount of \$285.59 to Adult & Teen Challenge non profit for the equal amount.

Signed under the penalties of perjury:

Shanel Soucy
(Candidate's signature)

Signed under the penalties of perjury:

Rosario Lopez
(Treasurer's signature)

Date: 9-22-2025

3. Checks written to Dianna Biancharia and Kathleen Roy will be rectified by their committees who will write checks in the amount of \$285.59 per committee to a 501c3 non profit of their choice.

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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.)

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**

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

Berkshire Bank
P.O. Box 1308, Pittsfield, MA 01202-1308

CASHIERS CHECK

CHECK NO. **[REDACTED]**

DATE **09/22/2025**

AMOUNT

*******\$500.00*******

DOLLARS

Five Hundred and 00/100ths Dollars***

Pay to the ******Clearway Clinic******
Order of

CUSTOMER COPY

NON-NEGOTIABLE

Committee To Elect Shanel Soucy

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P.O. Box 1308, Pittsfield, MA 01202-1308

A horizontal decorative graphic consisting of a series of right-pointing arrows of varying sizes, followed by the number '285' and the word 'CSCS'.

■ Two Hundred Eighty-Five and 59/100ths Dollars*** DOLLARS

Pay to the ***Adult & Teen Challenge***
Order of

Committee to Elect Shanel Soucy

CASHIERS CHECK

2118-7169-2118

CHECK NO.

DATE 09/22/2025

AMOUNT

*****\$285.59

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Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED

WORCESTER CITY CLERK

2025 JUL 25 PM 12: 48

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Ending Date:

July 25, 2025

Type of Report: (Check one)

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

Shanel Soucy

Candidate Full Name (if applicable)

At Large School Committee

Office Sought and District

12 Morningside Rd Worcester

Residential Address

E-mail: shanel.soucy.816@gmail.com

Phone #: 774-242-8256

CTE Shanel Soucy

Committee Name

Rosario Lopez

Name of Committee Treasurer

34 Andover St Worcester

01606

Committee Mailing Address

E-mail:

Phone #: 508-615-7573

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1356.77

Line 2: Total receipts this period (page 3, line 12)

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 15)

1356.77

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

0.00

Line 6: Total in-kind contributions this period (page 6, line 18)

Line 7: Total (all) outstanding liabilities (page 7, line 19)

Line 8: Total out-of-pocket expenses this period (page 8, line 22)

Line 9: Name of bank(s) used:

Berkshire Bank

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:

Rosario Lopez

(Treasurer's signature)

Date: 7-25-2025

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

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, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Shanel Soucy

(Candidate's signature)

Date: 7-25-2025

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

SCHEDULE A: RECEIPTS (continued)

* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.

← Enter on page 1, line 2

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
07/25	CTE Jose Rivera	32 Newbury St Ap 2 Worcester Ma 01609	Committee to Elect donation	500.00
07/25	CTE Donna Colorio	10 Homer St Worcester Ma 01602	11 11	285.59
07/25	CTE Dianna Bianchard	8 Ventura Rd Worc Ma 01607	11 11	285.59
07/25	CTE Kathleen Roy	7 Keen Wrc Ma 01603-7	11 11	285.59

SCHEDULE B: EXPENDITURES (continued)

* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.

Line 13: Expenditures over \$50 (or listed above)

1356.77

Line 14: Expenditures \$50 and under (not listed above)

Enter on page 1, line 4 →

Line 15: TOTAL EXPENDITURES IN THE PERIOD

1356.77

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page*

** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.*

Enter on page 1, line 6 →

Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD

Line 17: In-Kind Contributions \$50 and under (not listed above)

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Enter on page 1, line 7 →

Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)			* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)			← Enter on page 1, line 8
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD			Page 8