Commonwealth
of Massachusetts

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

REC SOMERSET CLERK
JAN 21 2026 PM3:47

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 5/15/2025 Ending: 12/31/2025

Type of Report: 2025 Year-end Report

Vasques, Theresa
Full Name of Candidate

Municipal, Somerset
Office Sought/ District

399 Mohawk Road
Somerset, MA 02726
Residential Address

Friends of Theresa
Committee Name

Paul Vasques
Name of Committee Treasurer

399 Mohawk Road
Somerset, MA 02726
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	$1,432.78
Total receipts this period:	$0.00
Subtotal:	$1,432.78
Total expenditures this period:	$996.99
Ending Balance:	$435.79
Total inkind contributions this period:	$0.00
Total out of pocket spending this period:	$0.00
Total outstanding liabilities:	$0.00
Name of Bank Used:	

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:

Paul Vasques — 1/20/26

Treasurer's signature (in ink) — **Date**

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

Theresa Vasques — 1/20/2026

Candidate's signature (in ink) — **Date**

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.

Date	Name and Address	Amount	Purpose
6/23/2025	**Justin Thurber State Representative** Somerset, MA 02726	$100.00	Donation
6/16/2025	**Manny Silva For Senate** Somerset, MA 02726	$100.00	Donation
5/15/2025	**Numinar** 1201 Wilson Blvd Arlington, VA 22209	$164.75	Phone Banking
5/31/2025	**Numinar** 1201 Wilson Blvd Arlington, VA 22209	$10.00	Phone Number
6/23/2025	**Tom Moniz** fl	$77.00	Charged Twice
6/23/2025	**Vasques, Paul**	$28.49	
6/23/2025	**Vasques, Theresa** 399 Mohawk Road Somerset, MA 02726	$300.00	
6/23/2025	**Vasques, Theresa**	$216.75	

Total Itemized Expenditures:	**$996.99**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$996.99**

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.

Date	To Whom Due	Reduction	Loan Amount	Purpose
5/14/2025	**Vasques, Theresa** 399 Mohawk Road Somerset, MA 02726		$300.00	
6/23/2025	**Vasques, Theresa** 399 Mohawk Road Somerset, MA 02726	($300.00)		
	Outstanding Liabilities:		**$0.00**	

Schedule R: Reimbursements

Date	Reimbursee	Total Amount
6/23/2025	**Vasques, Paul**	$28.49
6/23/2025	**Vasques, Theresa**	$216.75

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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

Vasques	Friends of Theresa
Individual Being Reimbursed	*Committee Name*
$28.49	6/23/2025
Amount of Reimbursement	*Date of Reimbursement*

Date	Name And Address	Amount	Purpose
6/23/2025	**Citizens Bank** Somerset, MA 02725	$28.49	Bank Stamp

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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

Vasques	Friends of Theresa
Individual Being Reimbursed	*Committee Name*
$216.75	6/23/2025
Amount of Reimbursement	*Date of Reimbursement*

Date	Name And Address	Amount	Purpose
6/23/2025	**Wix -**	$216.75	Website/domain