

Yanilda  
Santos



Commonwealth  
of Massachusetts

# Form CPF 102 WTC: Campaign Finance Report

## Ward, Town and City Committees

### Office of Campaign and Political Finance

2025 DEC -1 PM 2:32

File with: Director

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300  
www.OCPF.us

CPF ID#:

Fill in Reporting Period dates:

Beginning Date:

10/31/2025

Ending Date:

12/1/2025

Type of Report: (Check one)

☐ 8th day preceding primary ☐ 8th day preceding election ☐ year-end report ☐ dissolution ☐ 30 days after special election

Cte Yamilde Santos
Committee Name
Harry Smith
Name of Committee Treasurer
3 Chestnut way Methuen MA 01844
Committee Mailing Address
978-397-7023
Telephone Number (optional):

#### IMPORTANT

Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.

Please see the instruction sheet, or call OCPF for further details.

#### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

479.04

Line 2: Total receipts this period (page 3, line 11)

340.00

Line 3: Subtotal (line 1 plus line 2)

Line 4: Total expenditures this period (page 5, line 14)

784.00

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

35.00

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

340.00

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used:

Rockland Trust

#### 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:

(Treasurer's signature)

Date:

12/1/2025

## 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.*

**(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)
11/10	Yanick Santos 3 Chestnut way	300.00	Elected Councilor
11/10	Yanick Santos 3 Chestnut way	40.00	Elected Councilor
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		340	

\* 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
11/6	Nation Radio network		Promotion	350. <sup>00</sup>
11/13	The Valley Patriot		Promotion	434.
			Line 12: Total Expenditures over \$50 (or listed above)	
			Line 13: Total Expenditures \$50 and under* (not listed above)	
<b>Enter on page 1, line 4 →</b>			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	784. <sup>00</sup>

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. **Page 4**

# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 11/28/2025  
Statement Thru Date 11/30/2025  
Check/Items Enclosed 2  
Page 1



00006626 MRTDDASV112925073301 01 000000000 0006626 004

COMMITTED TO ELECT YANILDA SANTOS  
C/O YANILDA SANTOS  
3 CHESTNUT WAY  
METHUEN MA 01844-2692

## Customer Service Information

**Personal Customers:** 508.732.7072  
**Business Customers:** 508.732.7078  
Mon-Fri: 7:00 a.m. to 8:00 p.m.  
Sat: 8:00 a.m. to 5:00 p.m.  
Sun: 10:00 a.m. to 3:00 p.m.  
 **24/7 Telephone Banking:** 508.732.3880  
 **Visit us online at:** RocklandTrust.com  
 **Routing Number:** 011304478

## IMPORTANT MESSAGE(S)

Say hello to our podcast, Behind the Curtain: Money Made Simple!  
Hosted by our Financial Education Officer, Julie Beckham.  
Behind the Curtain: Money Made Simple is your trusted source for  
jargon-free conversations about money. Join Julie and her expert  
guests as they pull back the curtain, creating a fun, safe space  
to learn about the often-intimidating world of finance. This  
series will inspire you to put your financial life center stage.  
Learn more at RocklandTrust.com/Podcast

## RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

Account Type	Account Number	Balance
FREE BUSINESS CHECKING	2716046	\$35.06

### FREE BUSINESS CHECKING

Account Number: 2716046

Account Owner(s): COMMITTED TO ELECT YANILDA SANTOS

### Balance Summary

Beginning Balance as of 11/01/2025	\$479.06
+ Deposits and Credits (2)	\$340.00
- Withdrawals and Debits (2)	\$784.00
Ending Balance as of 11/30/2025	\$35.06
Service Charges for Period	\$0.00



*Happy Holidays from  
Rockland Trust!*

Wishing you a happy and safe holiday season.  
Thank you for banking with Rockland Trust.

### CALCULATION OF BALANCE SUBJECT TO INTEREST RATE

### CALCULATION OF FINANCE CHARGE

## CREDITING OF PAYMENTS

### CREDIT BALANCE DISCLOSURE

## CHECKS OUTSTANDING

TO PROVE THE BALANCE AS SHOWN  
ON THIS STATEMENT

# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 11/28/2025  
Statement Thru Date 11/30/2025  
Page 2

## Miscellaneous Credits

Date	Description	Deposits
Nov 10	DEPOSIT	300.00
Nov 10	DEPOSIT	40.00

## Checks

\* Indicates a Skip in Check Number(s)

Date	Check No.	Amount	Date	Check No.	Amount
Nov 06	123	350.00	Nov 13	*9004	434.00

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Nov 06	129.06	Nov 10	469.06	Nov 13	35.06

00006626 0028510 0002-0003

# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 11/28/2025  
Statement Thru Date 11/30/2025  
Page 3

## CHECK IMAGES

NAME STE Yanilda Santos 52-274/113  
ACCOUNT NO. 2716046 DATE 11/28/2025  
PAY TO THE ORDER OF Santos Yanilda Santos Radio Union \$ 350.00  
Three hundred and fifty DOLLARS ☒ ☐  
Enterprise Bank  
www.rocklandtrust.com  
MEMO [Signature]  
⑆0000002716046⑆

11/06/2025 Check 123 \$350.00

COMMITTED TO ELECT YANILDA SANTOS  
C/O YANILDA SANTOS  
3 CHESTNUT WAY  
METHUEN MA 01844-2692  
DATE 11/13/2025  
Pay to the Order of The Valley Patriot \$ 434.00  
Four hundred and thirty four DOLLARS ☒ ☐  
ROCKLAND TRUST  
www.rocklandtrust.com  
MEMO [Signature]  
⑆0000002716046⑆

11/13/2025 Check 9004 \$434.00

00006626 0028511 0003-0003



Standard View Debit/Credit View Stmt Desc View									
Eff Date	B Src	SubSrc	Batch	Trcd	Statement Description	Check Nbr	Tran Amount	P	Current Bal
10/02/25			CONV	0020	DEPOSIT		296.05	Y	1,967.11
10/02/25			CONV	7265	10335 POS PURCHASE PAYPAL *STEIN		651.01	Y	1,316.10
10/03/25			CONV	7265	573065 POS PURCHASE SQ *THE VALLE		318.27	Y	997.83
10/09/25			CONV	7265	520220 POS PURCHASE Staples Inc FR		62.10	Y	935.73
10/09/25			CONV	7265	598047 POS PURCHASE SQ *THE VALLE		318.27	Y	617.46
10/10/25			CONV	0020	DEPOSIT		400.00	Y	1,017.46
10/10/25			CVR	0029	Rate Change		.00	Y	1,017.46
10/20/25	POD	TCX	354	0054	CHECK	123	100.00	Y	917.46
10/20/25	POD		091	0090	CHECK	123	300.00	Y	617.46
10/22/25	SYS	DD	FLT	0083	Float: 1,008.51 Add		.00	Y	617.46
10/22/25	POD	TCX	350	0020	DEPOSIT		1,008.51	Y	1,625.97
10/23/25	SYS	DD	FLT	0083	Float: 1,008.51 Dlt		.00	Y	1,625.97
10/23/25	POD	TCX	350	0020	DEPOSIT		50.00	Y	1,675.97
10/27/25	ACH	ATM	555	7265	POS PURCHASE PAYPAL *STEIN CO STE		989.01	Y	686.96
10/27/25	POD	TCX	351	0059	CHECK	123	100.00	Y	586.96
10/28/25	SYS	DD	FLT	0083	Float: 192.10 Add		.00	Y	586.96

Monetary Activity | Non-Monetary Activity | Package Post | Teller Memo

Standard View Debit/Credit View Stmt Desc View									
Eff Date	B Src	SubSrc	Batch	Trcd	Statement Description	Check Nbr	Tran Amount	P	Current Bal
10/28/25	POD		354	4021	DEPOSIT		192.10	Y	779.06
10/29/25	SYS	DD	FLT	0083	Float: 192.10 Dlt		.00	Y	779.06
10/29/25	POD		090	0090	CHECK	123	300.00	Y	479.06
11/06/25	POD	TCX	351	0059	CHECK	123	350.00	Y	129.06
11/10/25	POD		350	4020	DEPOSIT		300.00	Y	429.06
11/10/25	POD		350	4020	DEPOSIT		40.00	Y	469.06
11/13/25	POD	TCX	353	0059	CHECK	9004	434.00	Y	35.06

Select Image

^ ^ v



222 Merrimack Street | Lowell, MA 01852

## Statement Ending 10/10/2025

Page 1 of 4

### ADDRESS SERVICE REQUESTED

COMMITTED TO ELECT YANILDA SANTOS  
C/O YANILDA SANTOS  
3 CHESTNUT WAY  
METHUEN MA 01844-2692

### Managing Your Accounts



Customer Service: 877-671-2265



Visit Us Online: EnterpriseBanking.com



Mailing Address: 222 Merrimack Street  
Lowell, MA 01852

# This is your final Enterprise Bank Statement.

Please retain this for your records. After October 10, 2025,  
your statements will be issued by Rockland Trust.

For more information, please contact Rockland Trust at 508.732.3825.



## Enterprise Bank

CREATE YOUR SUCCESS®

Member  
FDIC

### Summary of Accounts

Account Type	Account Number	Ending Balance
Free Business Checking	2716046	\$1,017.46

### Free Business Checking - 2716046

#### Account Summary

Date	Description	Amount		
10/01/2025	Beginning Balance	\$1,671.06	Average Available Balance	\$905.03
	2 Credit(s) This Period	\$696.05		
	4 Debit(s) This Period	\$1,349.65		
10/10/2025	Ending Balance	\$1,017.46		

#### Deposits

Date	Description	Amount
10/02/2025	DEPOSIT	\$296.05
10/10/2025	DEPOSIT	\$400.00



DEBITS OUTSTANDING		4. Enter the balance shown on this statement.		
CHECK, POS, ATM	AMOUNT			
		5. If you have made deposits since the date of this statement add them to the above balance.		
		6. SUBTOTAL		
		7. Deduct total of Debits outstanding.		
		8. ADJUSTED BALANCE This should agree with your checkbook.		
TOTAL OF DEBITS OUTSTANDING				

## TO VERIFY YOUR CHECKING BALANCE:

1. Compare check images with your check stubs and prior outstanding list. Make certain all checks paid have been recorded in your checkbook. If any of your checks, POS, ATM etc. were not included with this statement, list the items and amounts under "DEBITS OUTSTANDING."
2. Deduct the Service Charge as shown on this statement from your checkbook balance.
3. Review copies of charge advices included with this statement and check for proper entry in your checkbook.

IF THE ADJUSTED BALANCE DOES NOT AGREE WITH YOUR CHECKBOOK BALANCE, THE FOLLOWING SUGGESTIONS ARE OFFERED FOR YOUR ASSISTANCE:

- Recheck additions and subtractions in your checkbook and figures to the left.
- Make certain checkbook balances have been carried forward properly.
- Verify deposits recorded on statement against deposits entered in checkbook.
- Compare amount on each check with amount on checkbook stub.

**WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT**

If you think there is an error on your statement, write to us at:

ENTERPRISE BANK  
222 MERRIMACK STREET  
LOWELL, MA 01852

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**IMPORTANT NOTICE CONCERNING PAYMENTS:** Payments will be credited the same day as received if mailed to Enterprise Bank, 222 Merrimack St. Lowell, MA 01852.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (FOR CONSUMER ACCOUNTS ONLY)**

Telephone us at 877-671-2265 or write us at our address shown above as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this (20 business days if the transfer involves a new account), we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**FINANCE CHARGE (HELOCS AND CASH RESERVES):** We figure the interest/finance charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance", we take the beginning balance of your account each day, add any new purchases/advances/fees, and subtract any unpaid interest or finance charges and any payments or credits. This gives us the daily balance.

**PRIVACY NOTICE:**

Federal law requires us to tell you how we collect, share, and protect your personal information. You may review our policy and practices with respect to your personal information at <https://www.enterprisebanking.com/privacy/privacy-notice> or we will mail you a free copy upon request if you call us at 877-671-2265.

EB0076 (Rev. 2/2023)



222 Merrimack Street | Lowell, MA 01852

## Statement Ending 10/10/2025

Page 3 of 4

### Free Business Checking - 2716046 (continued)

#### Other Debits

Date	Description	Amount
10/02/2025	10335 POS PURCHASE PAYPAL * STEIN CO SAN JOSE CA 69422889 010335	\$651.01
10/03/2025	573065 POS PURCHASE SQ * THE VALLEY P NORTH ANDOVER MA 77827301 573065	\$318.27
10/09/2025	520220 POS PURCHASE Staples Inc FRAMINGHAM MA 41698013 520220	\$62.10
10/09/2025	598047 POS PURCHASE SQ * THE VALLEY P NORTH ANDOVER MA 77827301 598047	\$318.27

#### Daily Balances

Date	Amount	Date	Amount
10/02/2025	\$1,316.10	10/09/2025	\$617.46
10/03/2025	\$997.83	10/10/2025	\$1,017.46

#### Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 10/31/2025  
Statement Thru Date 11/02/2025  
Check/Items Enclosed 4  
Page 1



00004892 MRTDDASV110425103216 02 000000000 0000000 004

COMMITTED TO ELECT YANILDA SANTOS  
C/O YANILDA SANTOS  
3 CHESTNUT WAY  
METHUEN MA 01844-2692

## Customer Service Information



**Personal Customers:** 508.732.7072

**Business Customers:** 508.732.7078

Mon-Fri: 7:00 a.m. to 8:00 p.m.

Sat: 8:00 a.m. to 5:00 p.m.

Sun: 10:00 a.m. to 3:00 p.m.



**24/7 Telephone Banking:** 508.732.3880



**Visit us online at:** RocklandTrust.com



**Routing Number:** 011304478

## IMPORTANT MESSAGE(S)

Say hello to our podcast, Behind the Curtain: Money Made Simple!

Hosted by our Financial Education Officer, Julie Beckham.

Behind the Curtain: Money Made Simple is your trusted source for jargon-free conversations about money. Join Julie and her expert guests as they pull back the curtain, creating a fun, safe space

to learn about the often-intimidating world of finance. This series will inspire you to put your financial life center stage.

Learn more at [RocklandTrust.com/Podcast](http://RocklandTrust.com/Podcast)

## RELATIONSHIP SUMMARY AND CURRENT STATEMENT ACTIVITY

Account Type	Account Number	Balance
FREE BUSINESS CHECKING	2716046	\$479.06

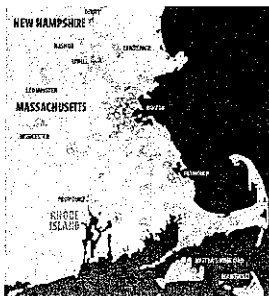
### FREE BUSINESS CHECKING

Account Number: 2716046

Account Owner(s): COMMITTED TO ELECT YANILDA SANTOS

### Balance Summary

Beginning Balance as of 10/11/2025	\$1,017.46
+ Deposits and Credits (3)	\$1,250.61
- Withdrawals and Debits (5)	\$1,789.01
Ending Balance as of 10/31/2025	\$479.06
Service Charges for Period	\$0.00



## Banking just got more convenient

with 150+ branches and 250+ ATMs throughout Massachusetts and New Hampshire.

Find a Branch or ATM near you! Visit us at [RocklandTrust.com/Locations](http://RocklandTrust.com/Locations)



# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 10/31/2025  
Statement Thru Date 11/02/2025  
Page 2

## Miscellaneous Credits

Date	Description	Deposits
Oct 22	DEPOSIT	1,008.51
Oct 23	DEPOSIT	50.00
Oct 28	DEPOSIT	192.10

## ATM Transaction Summary

Date	Description	Deposits	Withdrawals
Oct 27	POS PURCHASE PAYPAL *STEIN CO STEIN SAN JOSE CA 69422889 *****0848 10/25 09:52		989.01

## Checks

\* Indicates a Skip in Check Number(s)

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
Oct 20	123	100.00	Oct 27	*123	100.00	Oct 29	*123	300.00
Oct 20	*123	300.00						

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Oct 20	617.46	Oct 23	1,675.97	Oct 28	779.06
Oct 22	1,625.97	Oct 27	586.96	Oct 29	479.06

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# ROCKLAND TRUST

288 Union Street Rockland, MA 02370  
Return Service Requested

Account Number 2716046  
Statement Date 10/31/2025  
Statement Thru Date 11/02/2025  
Page 3

## CHECK IMAGES

NAME CTE Yanilda Santos 53-274/113  
ACCOUNT NO 2716046 DATE 10/19/2025  
PAY TO THE ORDER OF Carlos Barralino \$ 100.00  
One hundred DOLLARS  
Enterprise Bank  
MEMO [Signature]  
100 130 274 20 2716046

10/20/2025 Check 123 \$100.00

NAME CTE Yanilda Santos 53-274/113  
ACCOUNT NO 2716046 DATE 10/14/2025  
PAY TO THE ORDER OF Caruana Colunna \$ 300.00  
Three hundred DOLLARS  
Enterprise Bank  
MEMO [Signature]  
100 130 274 20 2716046

10/20/2025 Check 123 \$300.00

NAME CTE Yanilda Santos 53-274/113  
ACCOUNT NO 2716046 DATE 10/21/25  
PAY TO THE ORDER OF CTE Alexandra Diaz \$ 100.00  
One hundred DOLLARS  
Enterprise Bank  
MEMO [Signature]  
100 130 274 20 2716046

10/27/2025 Check 123 \$100.00

NAME CTE Yanilda Santos 53-274/113  
ACCOUNT NO 2716046 DATE 10/26/2025  
PAY TO THE ORDER OF Caruana Colunna \$ 300.00  
Three hundred DOLLARS  
Enterprise Bank  
MEMO [Signature]  
100 130 274 20 2716046

10/29/2025 Check 123 \$300.00

00004892 0050503 0003-0003