

The Commonwealth of Massachusetts
OFFICE OF CAMPAIGN AND POLITICAL FINANCE

**REPORT OF
CORPORATE TREASURER**

File with: Director,
Office of Campaign & Political Finance
One Ashburton Place, Boston, MA 02108



Form CPF 22
(formerly CPF 10)

Office Use Only

(CHECK ONE)

- ☐ 60th Day Prior to Election
- ☐ 5th Day of the Month
- ☐ 20th Day of the Month
- ☒ Final

Please Print or Type, except Signatures.

1. Name of Treasurer M. Alfred Peterson; Assistant Treasurer: Peter J. Marzullo
2. Name of Corporation Lorillard Tobacco Company
3. Address of Corporation One Park Avenue
New York, NY 10016-5895
4. Question No. 1 relating to Tobacco Excise Tax Increase
(Describe question briefly)
submitted to the voters on November 3, 1992 on the Massachusetts ballot.
(Election Date) (Name of City/Town or State)*

* **Note:** If this expenditure is made to influence a local ballot question, a copy of this form should be filed with the city or town clerk or election commission.

Fill in Dates: Reporting Period Beginning October 16, 1992 and Ending November 5, 1992

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Mass. General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury.

March 30, 1993
Treasurer Signature - Date
Assistant Treasurer

EXPENDITURES OR DISBURSEMENTS

Date Paid	To Whom Paid (Alphabetical Listing Mandatory)	Address	Purpose	Amount or Value**
10/26/92	Committee Against Unfair Taxes	P.O. Box 5979, Boston, MA 02114	Oppose Tax Increase	28,482.00
10/30/92	Committee Against Unfair Taxes	P.O. Box 5979, Boston, MA 02114	Oppose Tax Increase	19,603.00

** In-kind contributions should be included here.
Attach additional pages if necessary.

Total Expenditures or Disbursements on This Report	48,085.00
Total Expenditures or Disbursements Previously Reported	508,789.00
Total Expenditures or Disbursements to Date	556,874.00