

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Committee
File with: City or Town (
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Clerk or Election Commission Please print or type all information, except signatures. Fill in dates: 2 S Reporting Period Beginning Type of report: (Check one) ☑8th day preceding election ☐30 day after election ☐year-end report ☐dissolution ☐8th day preceding preliminary CARRAFIELLO OMMITTEE TO ELECT DEWALL CARLY Full Name of Candidate (if applicable) Committee Name NICOLE COUNCILLOR CARRATELLO Office Sought and District Name of Committee Treasurer CEDAR Committee Mailing Address Residential Address 73 652 Tel. No. (optional) Tel. No. (optional) SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used WATER TOWA 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 (in ink) FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW) Affidavit of Candidate: (check 1 box only) Candidate with Committee and no activity independent of the 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. Have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filing separate report 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. Togets, 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. e. 55.

Signed under the penalties of perjury:

Candidate signature (in ink)

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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

Date Received	deceived (alphabetical listing required)		ount	Occupation & Employer (for contributions of \$200 or more		
$8/zd_{B}$	DANIEL + DEANNE LEBUANC	300	00	SEF EMPLOYED BUILDER		
720/13	ROBERT + GINETTE LEBLANC	200	δO	SELF EMPLOYED BOILDER		
7/20/13	RANDALL LEBLANC	45	00			
920/13	PANDALL + TIFFANY LEBLANC	45	00			
453 ls	DENVIS + NICOLE 13 CEDAR ST WALTHAW	(00)	2			
9/11/13	NAZARM OHANSSIAN 20 FLORAL CIRCLE WALTHAM	100	00			
9/11/13	FRANCES DIGMACONO 244 FOREST ST WALTHAM	50	00			
1/1/3	39 MACLAKO WAY WALTHAM	100	00	·		
9/11/13	ANTHONY ANTICO 22 ANTICO CIECLE WALTERM	300	00	SELF EMPLOYED CONSTRUCTION		
1/11/13	ROBERT + CAROL FRANCIS. IL MILTON ST NAUTHAM	50	00			
911/3	LISA + THOM LIMONCELES 176 ROBBINS ST WALTHAM	25	90			
ililis	SHAUN DANN - 9 COPEELAND WALTHAM	25	00			
9/1/3	CHRENON 21 JUNIPER RD WARRANGE	100	00			
9413	1 1 62-5 634	25	00			
9/11/13	19 EVEREREEN WALTHAM MARY + FRANCIS DARREY 46 FULLER ST WALTHAM	25				
Line 9:	Total receipts in excess of \$50 (or listed above)	1200	00	-		
	Total receipts \$50 and under* (not listed above)	290	00			
	TOTAL RECEIPTS IN THE PERIOD	1490	00	Enter on page 1, line 2		

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized Page 2

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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

7/11/13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(alphabetical listing required) MICHAGL LACAVA 15G GROVE ST WACTHAM! MARCHRET MAZZOLA 25 GRANT ST W. NEWTON! LORI + ANGELO 13 BOLTON ST WALTHAM FRED + GRAVE ALBERICO 128 WARREN ST WALTHAM DIANE LOMBARD! SI THORTON RO WALTHAM	100 100 100 25	00	(for contributions of \$200 or more
7/11/13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	LORI + ANGELO LORI + ANGELO 13 BOLTON ST WALTHAM FRED + GEAGE ALBERICO 128 WARREN ST WALTHAM DIANE LOMBARDI SI THORTON RO WALTHAM	100		
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9/11/13 E	FRED + GEALE ALBERICO 128 WARREN ST WALTHIM DIANE LOMBARDI SI THORTON RO WALTHAM	25	 	
9/11/13 E	DIANE LOMBARD! SI THORTON RO WALTHAM	1	00	
9111/13 14	The second second second	40	COO	
	SS THORNTH RD WALTHAM	200	OU	SELF EMPLOYERS ELECTRICIAN
711/13 K	WALTHAM	50	90	
A 1 (A	LO HAMMER ST HAIRM	100	00	
	52 WHITMAN ES WATHAM	110	00	
	SOUN BATASCINO SZO MAIN ST WALTHAM	250	Ø0	
*	15 1 LURA IN	300		ser employed
1.1.2	CLARK LN WALTHAM	500	00	
	050 BOSTON POST RD WESTON	aw	00	
	70 CHARES RIVERED WAITHAM	200	5.99° (\$1	
	36 BISHOP FOREST PR WALTHY	100	٥٥.	
Line 9: Tot	tal receipts in excess of \$50 (or listed above)	2250	00	,
Line 10; Tot	tal receipts \$50 and under* (not listed above)	115	00	
Line 11: TO If you have ite	(04)		3 / Z / A	

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

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This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

Date Received	("Phanetical fisting required)		ount	Occupation & Employer (for contributions of \$200 or mor	
<u> </u>	Michael Colomba auburndale 231 Winde at 1 St Mu, 02466	\$00		Cor contributions of \$200 of more	
9/23	RUSET PUNCOLAY IN WINTERS &			CONSTRUCTION	
9/23	AMA Shawn Leblancheltain 157 6 rove st unit 2 0245 5 am	100	<u> </u>		
	Rubert LeBlanc waltham	200			
9/11	Robert Gentile waitham	200			
	24 BRADFORD ST	30))	CONSTRUCTION	
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	-	,			
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	•				
Line 9:	Total receipts in excess of \$50 (or listed above)	11 00	00		
Line 10:	Total receipts \$50 and under* (not listed above)	11 44			
Line 11:	TOTAL RECEIPTS IN THE PERIOD	1100	N	Enter on påge 1, line 2	

^{*} If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Am	ount
9/20/13	PRINTING	178 GILL ST WOBURN	POSTENEDS DODÉKNEKERS	946	47
76/13	PRINTING	WOBUEN	BUISNESS	76	50
	NICOLE CAREENT IELLO	13 CEDAC ST	SIGNS + WIRE FICAMES	1500	09
	NICOLE	13 CEDARE ST	516115	537	63
% 13	PICOLE	13 CEDARE ST	SIENS	345	41
925/13	CONNOLY PRINTING	178 GILL ST	DOOP MOUNTES	786	25
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on an engineering and a second a	•				
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***************************************		Line 12	: Expenditures over \$50	3892	35
	Enter on page 1, line 4		: Expenditures \$50 and under*		
Tf was Laure	temized expenditures of \$50 and	Line 14	:TOTAL EXPENDITURES	3892	35

^{*}If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not Page 3

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind 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

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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•				
		Line 15:	In-kind over \$50	
		Line 16:	In-kind \$50 and under	
	Enter on page 1, line 6	Line 17:	Total In-kind	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	1			
,	·		,	
	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page