



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 06/01/21 Ending Date: 10/25/21

Type of Report: (Check one)

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

ROSS PIETRANTONIO  
Candidate Full Name (if applicable)

CITY COUNCIL WARD 6  
Office Sought and District

45 ALFRED ST, EVERETT, MA 02149  
Residential Address

E-mail: VOTE ROSS P@gmail.com

Phone # (optional): 617-799-6047

COMMITTEE TO ELECT ROSS PIETRANTONIO  
Committee Name

MARLENE PIETRANTONIO  
Name of Committee Treasurer

45 ALFRED ST, EVERETT, MA 02149  
Committee Mailing Address

E-mail: VOTE ROSS P@gmail.com

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

|  |                     |
|--|---------------------|
| Line 1: Ending Balance from previous report              | \$ 0.00             |
| Line 2: Total receipts this period (page 3, line 11)     | \$ 0.00             |
| Line 3: Subtotal (line 1 plus line 2)                    | \$ 0.00             |
| Line 4: Total expenditures this period (page 5, line 14) | \$ 1,280.56         |
| Line 5: Ending Balance (line 3 minus line 4)             | \$ 1,280.56         |
| Line 6: Total in-kind contributions this period (page 6) | \$ 1,825.00         |
| Line 7: Total (all) outstanding liabilities (page 7)     | \$ 300.00           |
| Line 8: Name of bank(s) used:                            | <u>EASTERU BANK</u> |

**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: Marlene Pietrantonio (Treasurer's signature) Date: 10/25/21

**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: Ross Pietrantonio (Candidate's signature) Date: 10/25/21





## 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<br>(alphabetical listing) | Address                                | Purpose of Expenditure        | Amount               |
|--|--|--|-------------------------------|----------------------|
| 06/23/21   | NORTHROP PRINTING                      | 919 Winthrop St<br>Revere, MA 02151    | SIGNS                         | \$295. <sup>00</sup> |
| 07/16/21   | BROADWAY BOXING                        | 305 BROADWAY<br>Everett, MA            | DONATION TO YOUTH ORG         | \$150. <sup>00</sup> |
| 07/12/21   | CHELSEA BLACK COMMUNITY                | PO BOX 505299<br>CHELSEA, MA           | DONATION TO YOUTH ORG         | \$300. <sup>00</sup> |
| 10/22/21   | SQUARE DELI                            | 421 BROADWAY<br>Everett, MA            | DONATED FOOD TO FOOTBALL PROG | \$185. <sup>00</sup> |
| 06/03/21   | GO PRINT                               | 7651 Saw Fernando<br>BURBANK, CA 91505 | POLITICAL LITERATURE          | \$123.78             |
| 06/16/21   | GO PRINT                               | 7651 Saw Fernando<br>BURBANK, CA 91505 | POLITICAL LITERATURE          | \$123.78             |
| 06/02/21   | FIVERR                                 | ONLINE                                 | LITERATURE DESIGN             | \$23.10              |
| 06/14/21   | FIVERR                                 | ONLINE                                 | LITERATURE DESIGN             | \$28.38              |
| 06/17/21   | FIVERR                                 | ONLINE                                 | LITERATURE DESIGN             | \$12.55              |
| 08/23/21   | DUNKIN DONUTS                          | 524 BROADWAY<br>EVERETT, MA            | DONATION FOR VOLUNTEERS       | \$38.97              |
|  |  |  |                               |                      |
|  |  |  |                               |                      |
| Line 12: Total Expenditures over \$50 (or listed above)                    |  |  |                               | \$1,177.56           |
| Line 13: Total Expenditures \$50 and under* (not listed above)             |  |  |                               | \$103. <sup>00</sup> |
| Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b> |  |  |                               | \$1,280.56           |

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





## 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 on page 1.

| Date Received   | From Whom Received* | Residential Address            | Description of Contribution | Value                  |
|---|---------------------|--------------------------------|-----------------------------|------------------------|
| 06/21/21  | PAUL PIETRAUONIO    | 82 HAWCOCK ST.<br>Everett, MA  | CHECK                       | \$250. <sup>00</sup>   |
| 07/08   | MARIA BUSSELL       | .                              | CASH                        | \$100. <sup>00</sup>   |
| 06/09/21  | MARLENE PIETRAUONIO | 11 Winthrop st.<br>Everett, MA | CHECK                       | \$250. <sup>00</sup>   |
| 06/28/21  | KEVIN MCGONAGLE     | 56 WHITMAN AVE<br>MELROSE, MA  | CHECK                       | 100. <sup>00</sup>     |
| 07/06/21  | ROBERT ROTONDI      | 67 ORCHARD LAVE<br>MELROSE, MA | CHECK                       | \$1,000. <sup>00</sup> |
| 06/15/21  | SETH GARREN         | 9 GLENDALE ST.<br>EVERETT, MA  | ELECTRONIC                  | \$25. <sup>00</sup>    |
| 07/02/21  | DOUG SOULE          | 370 FERRY ST.<br>EVERETT, MA   | CHECK                       | \$100. <sup>00</sup>   |
|   |                     |                                |                             |                        |
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|   |                     |                                |                             |                        |
|   |                     |                                |                             |                        |
| Line 15: In-Kind Contributions over \$50 (or listed above)            |                     |                                |                             | \$1,800                |
| Line 16: In-Kind Contributions \$50 & under (not listed above)        |                     |                                |                             | \$25. <sup>00</sup>    |
| Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b> |                     |                                |                             | <b>\$1,825</b>         |

\* 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                         |
|---------------------------|------------------------------|---|---|--------------------------------|
| 06/21/21                  | <del>ROSS PIETRANTONIO</del> | <del>45 ALFRED ST<br/>EVERETT, MA 02149</del> | <del>DONATION</del>                                 | <del>\$250.<sup>00</sup></del> |
| <del>07/10/21</del>       | <del>ROSS PIETRANTONIO</del> | <del>45 ALFRED ST<br/>EVERETT, MA 02149</del> | <del>DONATION</del>                                 | <del>\$100.<sup>00</sup></del> |
| 06/18                     | Ross Pietrantonio            | 45 ALFRED ST<br>EVERETT, MA                   | DONATION  | \$300. <sup>00</sup>           |
|                           |                              |   |   |                                |
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|                           |                              |   |   |                                |
| Enter on page 1, line 7 → |                              |   | <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> | \$300. <sup>00</sup>           |