

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

01,110000110110	File with: City or Town Clerk or Election Commission			
Fill in Reporting Period dates: Beginning Date: 14-19				
Type of Report: (Check one)				
	30 day after election year-end report dissolution			
Candidate Full Name (if applicable) School Committee word T Office Sought and District At Ferry St. Everett mu only Residential Address E-mail: Phone # (optional):	Committee to Elect millie Cardell Committee Name David R Pretti Name of Committee Treasurer Terray of Everatt ma Committee Mailing Address E-mail: metron rep a gmail.com Phone # (optional): 781, 354, 4879			
SUMMARY BALANC	E INFORMATION:			
Line 1: Ending Balance from previous report	282.82			
lane 2: Fotal receipts this period (page 3, line 11)	-0-			
Line 3: Subtotal (line 1 plus line 2)	282.82			
Line 4: Total expenditures this period (page 5, line	e 14) — O —			
Ending Balance (line 3 minus line 4)	282.72			
Line 6: Total in-kind contributions this period (pa	ge 6) — O —			
Line 7: Total (all) outstanding liabilities (page 7)	4,600.00			
Line 8: Name of bank(s) used: Everett	BANK			
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)				
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo	20			
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 cordance with the requirements of M.G.L. c. 55. I have not received any contributions.			
Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	s, in-kind contributions and liabilities for this reporting period and represents the is candidate in accordance with the requirements of M.G.L. c. 55.			
melie & Carlell	Date: L-L9-23			

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.)

	Name and Residential Address	Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
ine 9: Total Rece	pts over \$50 (or listed above)	0		
ine 10: Total Rece	pipts \$50 and under* (not listed above)	0		
ine 11: TOTAL I	RECEIPTS IN THE PERIOD	0	← 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 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	A
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		Line 12: Total Expenditures ov	er \$50 (or listed above)	
		Zine 12. Total Expenditures ov	er \$20 (or listed above)	0
		Line 13: Total Expenditures \$50	and under* (not listed share)	6
			and the tisted above)	<u> </u>
		Line 14: TOTAL EXPENDIT		

SCHEDULE D: LIABILITIES

c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well e liabilities incurred during this reporting period.

e Incurred	To Whom Due	Address	Purpose	Amount
1-3-12	Willie 2 curply	27 ferryst	Maca	4,00,00
8-1-13	Marterib beintigr	Ronans We Ronans We	Surt Start	500.00

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				A
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)			4.600 m	