



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: 3/20/23 Ending Date: 10/15/23

Type of Report: (Check one)

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

Joanna Garren  
Candidate Full Name (if applicable)

School Committee Ward 2  
Office Sought and District

113 Chestnut St, Everett, MA  
Residential Address 02149

E-mail: joannamgarren@gmail.com

Phone # (optional): 914-391-2478

Committee to Elect Joanna Garren  
Committee Name

Seth Garren  
Name of Committee Treasurer

113 Chestnut St, Everett, MA 02149  
Committee Mailing Address

E-mail: sethbgarren@gmail.com

Phone # (optional): 860-377-9051

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4,186</u> <del><u>3,771.00</u></del>
Line 3: Subtotal (line 1 plus line 2)	<u>4,186</u> <del><u>3,771.00</u></del>
Line 4: Total expenditures this period (page 5, line 14)	<u>3,276.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>494.99</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>M&amp;T 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 the committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Seth Garren (Treasurer's signature) Date: 10/15/23

#### 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: Joanna Garren (Candidate's signature) Date: 10/15/23

## 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/8/23	Bakshi, Michael MA. 01885 P.O. Box 69 Nutting Lake	\$250	Data Center Operations Constant Contact
8/29/23	Barros Marcony 105 Bradford St Everett, MA 02149	\$300	Deputy Chief of Staff Commonwealth of Massachusetts
3/20/23- 9/20/23	Boots, Jessica 3 Anas Terrace Everet MA 02149	\$250	Instructional Coach/teacher Malden Public Schools
8/21/23	Caird, Katrina 160 Berlin St. Southington, CT 06489	\$50	
8/29/23	Capone, Fred 383 Broadway Everett MA 02149	\$250	Attorney
8/20/23	Chason-Sokol, Martha 132 Buckram St Everett, MA 02149	\$50	
5/14/23- 6/14/23	Colameta, Joanne 16 Eustis St. Saugus MA, 01906	\$50	
8/22/23	Czajka, Elizabeth 30 Harrybrook Village New Milford, CT 06776	\$50	
5/14/23 6/30/23	Garren, Royal 403-2035 Barclay St Vancouver, BC V6G1L6	\$200	Not Employed
6/29/23	Garr-Jones, Lucy 750 Lido Blvd, Apt 12B Lido Beach NY 11561	\$100	
5/19/23	Lee, Prissy 2 Josephs Lane Brookfield, CT 06804	\$100	
7/18/23	Marshall, Margaret 1010 Memorial Drive Cambridge, MA 02138	\$100	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)		\$25	
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/3/23	Oppenheimer, Laura 103 Spring Drive East Meadow NY 11554	\$100	
4/3/23	Schiff, Jerald 7120 Western Ave Chevy Chase, MD 20815	\$250	Not employed
4/3/23	Schiff, Daniel 3510 Tenth St NW unit A Washington DC, 20010	\$500	Director of Development DC Greens
4/6/23	Schiff, Brian 12 Yale St. Naplewood NJ 07040	\$136	
4/17/23	Schiff, Barbara 5 Jennifer Dr. Holmdel, NY 07733	\$100	
4/6/23- 10/18/23	Schiff, David 17 Wytham Close White Plains, NY 10605	\$1,300	Not employed
<del>4/18/23</del> 10/18/23	Gallen, Karen 111 Chestnut St Everett, MA 02149	\$50	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under\* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD ~~3,777~~ ~~3,777~~

← 4,186  
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	Amount
5/3/23	Garren, Seth	113 Chestnut St. Everett, MA 02149	Web Domain and hosting	\$151.75
5/12/23	Garren, Seth	113 Chestnut St.	Mass Dems Vote Builder	\$500.00
6/1/23	Garren, Seth	113 Chestnut St.	Thank you cards and stamps	\$105.48
7/19/23	Garren, Seth	113 Chestnut St.	stamps	\$63.99
8/19/23	Garren, Seth	113 Chestnut, St.	clipboards	\$20.99
8/19/23	Garren, Seth	113 Chestnut St.	Printed signs, cards, metal posts	\$1,845.03
8/19/23	Garren, Seth	113 Chestnut St.	Zip ties	\$7.21
8/19/23	Garren, Seth	113 Chestnut St.	Campaign photos	\$450.00
10/15/23	Garren, Seth	113 Chestnut St.	Printed cards	\$131.56

Line 12: Total Expenditures over \$50 (or listed above)

Line 13: Total Expenditures \$50 and under\* (not listed above)

Enter on page 1, line 4 →

**Line 14: TOTAL EXPENDITURES IN THE PERIOD**

3,276.01

\* 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 B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over \$50 (or listed above)	
Line 13: Expenditures \$50 and under* (not listed above)	
Line 14: <b>TOTAL EXPENDITURES IN THE PERIOD</b>	

Enter on page 1, line 4 →

\* 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
5/16/23	David Alzayer	77 Cross St Malden, MA 02148	Logo design	\$500 100 per hour
6/29/23- 8/6/23	The Creative Cabinet/ Civic Power of Change	N/A	Website design, card design	\$1,800
Line 15: In-Kind Contributions over \$50 (or listed above)				\$2,300
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				\$2,300

\* 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. Page 6

## 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
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				