



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: Jan-1 to Oct 30th Ending Date: OCT. 30th 2023

Type of Report: (Check one)

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

Wayne Matewsky
Candidate Full Name (if applicable)
Councilman Ward ONE
Office Sought and District
86 Lewis ST #2 EVERETT
Residential Address
E-mail: —
Phone # (optional): —

The Comm. to Elect. Wayne Matewsky
Committee Name
MARION ANTONUCCI
Name of Committee Treasurer
86 Lewis ST #1 EVERETT
Committee Mailing Address
E-mail: —
Phone # (optional): 617-389-5106

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1165.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5150.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6315.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2412.50</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>3903.00</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>12,265.73</u>
Line 8: Name of bank(s) used:	<u>MEMBERS PLUS Credit Union, EVE</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: Marion Antonucci (Treasurer's signature) Date: 10-18-23

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: Wayne Matewsky (Candidate's signature) Date: 10-17-23

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)
8-17	Luigi Acierno 20 Pine Tree DR. SAUGUS	100.00	
8-14	SAL Barresi-23 Heritage SAUGUS	150.00	
8-13	GERALD Berberian 142 Cambridge ST BOSTON	150.00	
7-30	Bricklayers Local #3 550 Medford ST. BOSTON	500.00	UNION
8-28	Joseph Cataldo 6369 Broadway EVE	100.00	Attorney
8-26	Dennis DiBiase 16 Woodside AVE EVE	100.00	
8-11	Lorraine Dolan 9 Meriam ST. Wakefield	100.00	
8-12	Pauline Doyle 3 Baldwin TER. EVE	100.00	
8-12	Electrical WORKERS #103 256 Freepart ST. Boston	200.00	UNION
9-2	Heat + Frost INSULATORS Union-303 Freepart BOSTON	100.00	UNION
8-12	James Hickey 43 High ST. EVERETT	200.00	Electrician
6-23	Rajesh Kashar 45 Gould ST. Melrose	500.00	OWNER, EIM ST - MARKET EVE
8-26	ANNA LOBO 80 Lewis ST EVE	100.00	
8-10	Michael MAZZARELLA 25 Waverly EVE	200.00	Retired
7-30	FRANK MASTROCOLA 151 Mystic MEDFORD	200.00	Realestate Mg.
8-20	James MASTROCOLA 56 Preston EVE	200.00	MASTROCOLA INS. Agency
Line 9: Total Receipts over \$50 (or listed above)		3000.00	Pg. #3 = 1500.00 3650.00 <u>5150.00</u>
Line 10: Total Receipts \$50 and under* (not listed above)		650.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		5150.00	

← 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 above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9-2	Louis McNeil 15 Lakeview Ave Danvers	100.00	
8-11 8-26	John Nickolson 87 Cottage EVE. Celia O'Brien 8 Clay Ave EVE	100.00 150.00	
8-12 8-26	Raymond Pavlik 52 Adams Ave Concord Dan Ryan 19 Essex St. BOSTON	100.00 100.00	
8-12	John Robertson 407 Rivera Dr. San Rafael CAL	100.00	
8-16 8-18	GUIDO ROCINO 69 EVERETT AVE Roofers Union 55 Evans Boston	100.00 250.00	Roofers and water proofers Union
8-26	SAI SACRO 30 Chelsea ST	400.00	owner Sacro Plaza Properties
8-23	Kevin SANTOS 42 Detroit St. Fall River	100.00	
Line 9: Total Receipts over \$50 (or listed above)	1500.00	Pg. 2 = 3650.00 3 = 1500.00 <hr/> \$ 5150.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD	5150.00		

← 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 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
8-8-23	Advocate News	Broadway EVE.	Various Ads	250.00
8-31-23	EVERETT FLORIST	Broadway EVE.	Sympathy - Get Well FLOWERS	167.75
9-19-23	HUB Foods	Chelsea	Primary Day Pastry	100.00
8-24-23	Leader News	church ST EVE.	IN Full. Various Ads	375.00
8-26-23	Murphy Herrington	FOSTER ST EVE	event entertainment	300.00
8-28-23	Wayne Matewsky	86 Lewis ST. EVE	event Supplies - Reimbursement	409.00
8-7-23	Northrup Printers	Beach ST Revere.	Printing	318.75
8-26-23	OKi-DOKi	EVERETT	event Tent - Rentals	442.00
9-12-23	Schiavo CLUB	Tilston ST EVERETT	donation	50.00

Line 12: Total Expenditures over \$50 (or listed above) 2412.50

Line 13: Total Expenditures \$50 and under* (not listed above) 0

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 2412.50

* 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: TOTAL EXPENDITURES IN THE PERIOD	

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

Line 15: In-Kind Contributions over \$50 (or listed above)	<i>0</i>
Line 16: In-Kind Contributions \$50 & under (not listed above)	<i>0</i>
Line 17: TOTAL IN-KIND CONTRIBUTIONS	<i>0</i>

Enter on page 1, line 6 →

* 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
2013 2014	Wayne Matewosky	86 Lewis St. Everett	Loan	12,265.78

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** 12,265.78