

## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date: 10-	File with: City or Town Clerk or Election Commission  19-23 Ending Date: 12-31-23				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution				
Millie J. Carpello Candidate Full Name (if applicable)	Comm. to Elect Millie J. CARDello Committee Name				
School Committee word I Office Sought and District	Name of Committee Treasurer				
27 Fenry ST Everett, ma 02/45 Residential Address	27 Fenny SF Ewrett 146 02145  Committee Mailing Address				
Telephone Number (optional): 781.354-4869	Telephone Number (optional): 781-354-4865				
SUMMARY BALANCE	E INFORMATION:				
Line 1: Ending Balance from previous report	* 282.8 <sup>2</sup>				
Line 2: Total receipts this period (page 3, line 11)	* 2,875.00 BE				
Line 3: Subtotal (line 1 plus line 2)	93/57 82				
Line 4: Total expenditures this period (page 5, line	14) 1,559 90				
Line 5: Ending Balance (line 3 minus line 4)	81,597.92 DES				
Line 6: Total in-kind contributions this period (pag	ge 6) 57 0 <b>N</b>				
Line 7: Total (all) outstanding liabilities (page 7)	\$ 4,100				
Line 8: Name of bank(s) used: Evene Tr Ba	NK, Bacadway Evene FT, MC				
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 of on betalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  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. I 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  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 committee in accordance with the requirements of M.G.L. c. 55.					
Signed under the penalties of perjury: Mulla Caule Old	(Candidate's signature) Date: 1-18-24				

## 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 Desidential Address			
	Name and Residential Address		Occupation & Employer	
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
95 3	TAMES BABSON 3209 Eisenhower Aut LAGO Vista, TX 18645	100.00	Retired	
10/26123	PATRICIA BRYANT GII REJETE BEACH PKWY REVERE, MA 62/51	200.00	Retired	
16   12   23	Joseph CHIN LUO  389 BROAdway EvereTI, Ma 02149	100.00	CPH / ATTORNEY 389 BROADWAY EVERETT, MA 02115	
1013123	Lilian and Tom Ciulla 18 Delaware Ave DANVERS Ma 02149	200.00	PARAPROFFESSIONAL EVEROTT Pub. Sch. Custodian Everett Public Schools	
9/28/23	Chaistine FAIZARTIC 4238 AZTA CT SW NAPIES FI 34116	j 0 0 2 CO	Retired	
11/9/23	LAWRENCE KEEFAM 96 BARTLETT ROAD Winth REP, MC 02152	300. 66	FKO BUSINESS MANAGER C/O 96 BARTLETT Rd Winthrop, ma 23/52	
10/26/23	Joseph McGonagle 19 Hampshire ST Everett ma 02119	100-00	STATE NEP FOR EVERETT, Ma	
10/26/23	berri mikande 46 conou st Evenett, ma o2149	108.00	Administrative Asst of Veterans Everett, ma Emplocity of Evenett	
10/26/23	CARMEN NAVARRE 14 PROSPECT ST EVERETT, ma 62145	100.60	Buto Ensistry	
11/3/23	Anthony ROSS; 395 Boyleston ST Newton, MA 62459	1,000.00	Contractor IREAL ESTATE 345 Boylston ST Newton, Ma 62459	
Line 9: Total Recei	ipts over \$50 (or listed above)	2300.80		
Line 10: Total Rece	eipts \$50 and under* (not listed above)	575.00	<u> </u>	
	RECEIPTS IN THE PERIOD	2,875. 6	Enter on page 1, line 2 ald include only those receipts not itemized above.	

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemize

## **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.)

report all expend	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	
10/3//23	A DU UCH TE Broadway	P.O. Box 490407	A Duentisements.	250.06	
	G veneti, Maosiyi	Evenett, ma . 2 LKg			
[1/10/02]					
11/2/23	5 raples	165 middlesed Ave	Flyers	309. 56	
		Jumeruille, Mc 02149			
	AUVOCATO INC	p.o. Ber 480407	ADventisements	- of	
11   20   23	7,000	·	ABUERTISEACE	1,000	
		EVERETT, Ma 02145			
				E	
Line 12: Total Expenditures over \$50 (or listed above)		41,559.90			
Line 13: Total Expenditures \$50 and under* (not listed above)			0		
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				
If you have itemized expenditures of \$50 and under include them in line 12. Line 12 should include only those expenditures not itemized					

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

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## 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
1-3-13	Millie CARDello	27 FERRY ST EVERETT, MA 02149	Loan	\$4,100
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES				4,100.06