

requirements of M.G.L. c. 55.

Form CPF M 102: Campaign Finance Report Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission	ELECTION COMMISSION EVERET LANA	1/21/202
	2025 JAN 21 P 5: 49	
Reporting Period: Beginning: 1/1/2024 Ending: 12/31/2024	2513 Orm 21 1- 3. 44	
Type of Report: Year-end		
Anthony DiPierro Co	ommittee to Elect Anthony DiPierro	
Full Name of Candidate	Committee Name	
Everett City Council - Ward 3	Josephine Massua	
Office Sought/ District	Name of Committee Treasurer	
251 Blm Street Bverett, MA 02149	251 Elm Street Everett, MA 02149	
Residential Address	Committee Address	
SUMMARY BALANCE INFO	RMATION	
Ending balance from previous report:	\$14,395.15	
Total receipts this period:	\$0.00	
Subtotal:	\$14,395.15	
Total expenditures this period:	\$8,871.56	
Ending Balance:	\$5,523.59	
Total inkind contributions this period:	\$0.00	
Total outstanding liabilities:	\$0.00	
Name of Bank Used: Eagle Ban	·	
Affidavit of Committee Treasurer: I certify that I have examined this report, including attached schedules and belief, a true and complete statement of all campaign finance activity included.		
expenditures, disbursements, inkind contributions and liabilities for this re		
finance activity of all persons acting under the authority or on behalf of the requirements of M.G.L. c. 55.	is committee in accordance with the	
Signed under the penalties of perjury:		
Josephin mass	1-21-25	
Treasurer's signature (in ink)	Date	
Affidavit of Candidate (check 1 box only) :		
Candidate with Committee and no activity independent of the committee I certify that I have examined this report, and attached schedules and it is,	to the best of my brandeder and beld of	
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 no		
any liabilities nor made any expenditures on my behalf during this reporting	period.	
Candidate without Committee OR candidate with independent activity filing sep		
I certify that I have examined this report and attached schedules and it is,		
a true and complete statement of all campaign finance activity including cont disbursements, inkind contributions and lapilities for this reporting period	ributions, loans, receipts, expenditures,	
finance activity of all persons acting under the authority or on behalf of th		

1-21-25

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
1/4/2024	Advocate News 573 Broadway Everett, MA 02149	\$225.00	Ads
8/18/2024	Crimson Tide Pop Warner Football Santilli Hwy Everett, MA 02149	\$250.00	Donation
1/29/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$400.05	Reimbursement (See R1)
1/10/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$135.00	Reimbursement (See R1)
10/7/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$1,130.28	Reimbursement (See R1)
3/22/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$1,005.89	Reimbursement (See R1)
4/17/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$111.01	Reimbursement (See R1)
7/30/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$625.35	Reimbursement (See R1)
6/5/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$130.00	Reimbursement (See R1)
8/22/2024	Dipierro, Anthony 251 Elm Street Everett, MA 02149	\$361.82	Reimbursement (See R1)
9/27/2024	Dogmother Foundation Everett, MA 02149	\$100.00	Donation
9/5/2024		\$200.00	Scholarship Fund
6/14/2024	Ella's Army Inc 3 Joyce Rd Peabody, MA 01960	\$200.00	Donation
3/26/2024	Everett Girls Softball	\$200.00	Donation
	Everett, MA 02149		
2/2/2024	Everett Public Schools 100 Elm St Everett, MA 02149	\$250.00	Prom Donation
2/1/2024	Feargal O'Toole 97r Franklin St Somerville, MA 02145	\$1,089.00	Consulting
9/25/2024	For Kids Only	\$100.00	Donation
	Everett, MA 02149		

	Total Unitemized Expenditures: Total Expenditures:	\$8,863.40 \$8.16 \$8,871.56	
	Total Itemized Expenditures:	\$8,863.40	
1/15/2024	Zion Church 757 Broadway Everett, MA 02149	\$200.00	Scholarship Donation
12/23/2024	Zion Church 757 Broadway Everett, MA 02149	\$100.00	Scholarship Donation
4/11/2024	Sikh Temple 10 Thorndike Street Everett, MA 02149	\$1,000.00	Community Lunch Sponsor
10/28/2024	Schiavo Club 71 Tileston St Everett, MA 02149	\$200.00	Holiday Meal Donation
8/28/2024	Orange Rose Foundation 90 Central Ave Everett, MA 02149	\$350.00	Donation
8/7/2024	Next Level Athletic Academy Everett, MA 02149	\$250.00	Donation
8/28/2024	LUMA 198 Ferry Street Everett, MA 02149	\$250.00	Multi-Cultural Festival Sponsor



File with: City or Town Clerk or Election Commission

1/21/2025

Dipierro, Anthony
Individual Being Reimbursed
\$400.05
Amount of Reimbursement

Committee to Elect Anthony DiPierro

Committee Name 1/29/2024

Date	Name and Address	Amount	Purpose
1/29/2024	Advocate News 573 Broadway Everett, MA 02149	\$50.00	Subscription
1/26/2024	Blue Bottle Cafe Boston, MA 02119	\$10.36	Food & Beverage For Mma Convention
1/29/2024	·	\$119.40	Subscription
1/25/2024	Hines Convention Center Boston, MA 02119	\$5.00	Food & Beverage Mma Convention
1/25/2024	Sheraton Hotel Boston, MA 02119	\$215.29	Food & Beverage During Mma Convention



File with: City or Town Clerk or Blection Commission

1/21/2025

Dipierro, Anthony
Individual Being Reimbursed

\$1,005.89

Amount of Reimbursement

Committee to Elect Anthony DiPierro

Committee Name

3/22/2024

Date	Name and Address	Amount	Purpose
3/22/2024	Advocate News 573 Broadway Everett, MA 02149	\$800.00	Annual Sponsorship Ads
3/16/2024	Stewarts 140 Jefferson Ave Everett, MA 02149	\$205.89	Food & Beverage Irish Flag Raising

Schedule R: Reimbursements

Date	Reimbursee	Amount	
1/10/2024	Dipierro, Anthony	\$135.00	
1/29/2024	Dipierro, Anthony	\$400.05	
3/22/2024	Dipierro, Anthony	\$1,005.89	
4/17/2024	Dipierro, Anthony	\$111.01	
6/5/2024	Dipierro, Anthony	\$130.00	
7/30/2024	Dipierro, Anthony	\$625.35	
8/22/2024	Dipierro, Anthony	\$361.82	
10/7/2024	Dipierro, Anthony	\$1,130.28	



File with: City or Town Clerk or Blection Commission

1/21/2025

Dipierro, Anthony

Individual Being Reimbursed

\$135.00

Amount of Reimbursement

Committee to Elect Anthony DiPierro

Committee Name

1/10/2024

Date of Reimbursement

Date

Name and Address

Amount

Purpose

1/10/2024 Independent Newspaper Group LLC 385 Broadway Revere, MA 02151

\$135.00

Ads



File with: City or Town Clerk or Blection Commission

1/21/2025

Dipierro, Anthony Individual Being Reimbursed \$111.01

Amount of Reimbursement

Committee to Elect Anthony DiPierro

Committee Name

4/17/2024

Date	Name and Address	Amount	Purpose
3/27/2024	Independent Newspaper Group LLC 385 Broadway Revere, MA 02151	\$65.00	Ads
4/16/2024	Square Deli Broadway Everett, MA 02149	\$46.01	Lunch For 911 Dispatchers



Pile with: City or Town Clerk or Election Commission

1/21/2025

Dipierro, Anthony

Individual Being Reimbursed

\$130.00

Amount of Reimbursement

Committee to Elect Anthony DiPierro

Committee Name

6/5/2024

Date of Reimbursement

Date

Name and Address

Amount

Purpose

6/5/2024 Independent Newspaper Group LLC

\$130.00

Ads

385 Broadway Revere, MA 02151



File with: City or Town Clerk or Election Commission

1/21/2025

Dipierro, Anthony	Committee to Elect Anthony DiPierro
Individual Being Reimbursed	Committee Name
\$625.35	7/30/2024
Amount of Reimbursement	Date of Reimbursement

Date	Name and Address	Amount	Purpose
7/3/2024	Independent Newspaper Group LLC 385 Broadway Revere, MA 02151	\$70.00	Ads
7/26/2024	Piantadosi Bread	\$20.00	Bread Donation Zion Block Party
	Malden, MA 02148		
7/26/2024	Restaurant Depot 82 Boston Street Everett, MA 02149	\$535.35	Food Donation For Zion Block Party



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1/21/2025

Dipierro, Anthony	Committee to Elect Anthony DiPierro
Individual Being Reimbursed	Committee Name
\$361.82	8/22/2024
Amount of Reimbursement	Date of Reimbursement

Date	Name and Address	Amount	Purpose
8/22/2024	8/10 Bar & Grille Norwood St Everett, MA 02149	\$149.29	Thank You Dinner For Volunteers
7/26/2024	Costco Mystic Everett, MA 02149	\$48.78	Zion Block Party Food Donation
8/21/2024	Independent Newspaper Group LLC 385 Broadway Revere, MA 02151	\$70.00	Ads
7/26/2024	Piantadosi Bread	\$93.75	Bread Donation For Community Bocce Tourna
	Malden, MA 02148		



File with: City or Town Clerk or Blection Commission 1/21/2025

Dipierro, Anthony				
Individual Being Reimbursed				
\$1,130.28				
Amount of Reimbursement				

Committee to Elect Anthony DiPierro

Committee Name

10/7/2024

Date	Name and Address	Amount	Purpose
10/2/2024	4allpromos Online Everett, MA 02149	\$425.46	Halloween Bags & Coloring Books
10/29/2024	Amazon Online Everett, MA 02149	\$57.35	Halloween Candy & Supplies
10/11/2024	Amazon Online Everett, MA 02149	\$63.74	Halloween Candy & Supplies
10/4/2024	Amazon Online Everett, MA 02149	\$104.02	Halloween Candy & Supplies
10/8/2024	Costco Mystic Everett, MA 02149	\$47.96	Halloween Candy & Supplies
10/6/2024	Costco Mystic Everett, MA 02149	\$431.75	Halloween Candy & Supplies