

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

	with:				
City	OF TOWN	Clerk	OF	Election	Commission

Reporting	Period:	Beginning:	1/1/2024	Ending:	12/31/2024
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Type of Report: 2024 Year-end Report

Lattanzi, Alfred JF

Full Name of Candidate

Everett City Council

Office Sought/ District

57 Peirce Avenue Everett, MA 02149

Residential Address

Lattanzi Committee

Committee Name

Barry A. Russell

Name of Committee Treasurer

57 Peirce Avenue Everett, MA 02149

Committee Address

SUMMARY BALANCE INFORMATION

U	
Ending balance from previous report:	\$2,685.55
Total receipts this period:	\$1,000.00
Subtotal:	\$3,885.55
Total expenditures this period:	\$846.64
Ending Balance:	\$3,038.91
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$3,747.47
Name of Bank Used:	

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, expendetures, 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 parjury:

Affidavit of Candidate:

Candidate with Committee

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge-ind 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.

Signed under the penalties of perjury:

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.

Date Name and Residential Address

Amount Occupation and Employer

7/16/2024 Gear, William

\$1,000.00 Contractor

381 3rd Street

Everett, MA 02149

United Contracting

Total Itemized Receipts:

\$1,000.00

Total Unitemized Receipts:

\$0.00

Total Receipts:

\$1,000.00

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
6/21/2024	Cornhole For Cancer	\$100.00 Charitable Contribution
	48 Main Street	
	Everett, MA 02149	
1/31/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	
2/29/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	
3/31/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	
4/30/2024	Eagle Bank	\$8.16 Bank Fee
	350 Broadway	
	Everett, MA 02149	
5/31/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	
6/30/2024	Eagle Bank	\$8.32 Bank Fee
	350 Broadway	
	Everett, MA 02149	
7/31/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	
8/31/2024	Eagle Bank	\$8.00 Bank Fee
	350 Broadway	
	Everett, MA 02149	

9/30/2024	Eagle Bank		\$8.16	Bank Fee
	350 Broadway			
	Everett, MA 02149			
10/31/2024	Eagle Bank		\$8.00	Bank Fee
	350 Broadway			
	Everett, MA 02149			
11/30/2024	Eagle Bank		\$8.00	Bank Fee
	350 Broadway			
	Everett, MA 02149			
12/31/2024	Eagle Bank		\$8.00	Bank Fee
	350 Broadway			
	Everett, MA 02149			
6/24/2024	Lafayette Pto		\$100.00	Charitable Contribution
	121 Vine Street			
	Everett, MA 02149			
4/17/2024	Mass Democratic Party		\$500.00	Marketing
	11 Beacon Street, #410			
	Boston, MA 02108			
9/24/2024	Tunnel To Towers		\$50.00	Charitable Contribution
	2361 Hylan Blvd			
	Statan Island, NY 10306			
		Total Itemized Expenditures:	\$846.64	
		Total Unitemized Expenditures:	\$0.00	
		Total Expenditures:	\$846.64	

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 the liabilities incurred during this reporting period.

Date To Whom Due Reduction Loan Amount Purpose
12/31/2023 Lattanzi, Alfred JF
57 Peirce Avenue
Everett, MA 02149
Outstanding Liabilities: \$3,747.47