



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:

January 1ST

Ending Date:

Dec. 31 - 2024

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: Matewsky@AOL.COM
Phone # (optional):

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

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

3254.06

Line 2: Total receipts this period (page 3, line 11)

1250.00

Line 3: Subtotal (line 1 plus line 2)

4504.06

Line 4: Total expenditures this period (page 5, line 14)

1534.00

Line 5: Ending Balance (line 3 minus line 4)

3030.06

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

12,265.73

Line 8: Name of bank(s) used: MEMBERS PLUS CREDIT UNION - EVE.

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: 1-2-25

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: 1-2-25

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.)

[illegible]

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

1250.00

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

1250.00

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
JAN to DEC. 24	Advocate NEWS	Broadway EVERETT MA	Various Public Service Ads.	900.00
JUNE 20-24	Bricklayers Local # 3	Medford ST Charlestown MA	Union DUES	150.00
April 21 24	EVERETT SAUGUS EIKS	MAIN ST SAUGUS-MA	MEMBERSHIP DUES	72.00
JUNE 17 24	Wayne Matewsky	86 Lewis ST. EVERETT MA	Reinbursement Supplies	102.00
June 13 24	Martins Florist	Lebanon ST MALDEN MA	Floral-Sy/GW	175.00
August 24	SHIANO CLUB	Tileston ST EVERETT MA	dues/donation	135.00

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

1534.00

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

0

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

1534.00

* 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 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 MATEWSKY	86 LEWIS ST. EVE	Loan to Campaign State Rep-13-14	12,265.73
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				12,265.73