

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

File with: City or Town Clerk or Election Commission	1025 1025
	DCI :
Reporting Period: Beginning: 1/1/2025 Ending: 10/17/2025	W 76
Type of Report: 2025 Pre-election 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 IN	IFORMATION
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Ending balance from previous report:	\$3,038.91
Total receipts this period:	\$4,750.00
Subtotal:	\$7,788.91
Total expenditures this period:	\$3,384.63
Ending Balance:	\$4,404.28
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, 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:

Borny A Sussell
Treasurer's signature (in ink)

Date

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 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.

Signed under the peralties of perfurit

10/22/2025

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 Addres	S	Amount	Occupation and Employer
9/14/2025	Carpenters Local Union 328		\$500.00	
	10 Holworthy Street			
	Cambridge, MA 02138			James Burrows
10/6/2025	Everett Police Superior Office	ers Association	\$500.00	
	45 Elm Street			
	Everett, MA 02149			Sabatino Rozza
8/4/2025	Ironworkers Local #7		\$500.00	
	195 Old Colony Avenue			
	South Boston, MA 02127			Daniel McWilliams
7/16/2025	Keshar, Rajesh		\$1,000.00	Owner
	14 Athens Drive			Elm Street Market
	Saugus, MA 01906			
6/23/2025	Mastrocola, Jr., Frank		\$500.00	Part Time Real Estate Developer
	P.O. Box 560159			Self-employed
	Medford, MA 02155			
9/18/2025	Russell, Barry		\$500.00	Retired
	22 Citation Avenue			Retired
	Stoneham, MA 02180			
4/1/2025	Simmons, Stephanie		\$250.00	Housewife
	10 Seaview Terrace			
	New Bedford, MA 02744			
8/8/2025	Unite Here Local 26 Separate	Fund 11	\$1,000.00	
	101 Station Landing			
	Medford, MA 02155			Jaimie McNeil
		Total Itemized Receipts:	\$4,750.00	
		Total Unitemized Receipts:	\$0.00	
		Total Receipts:	\$4,750.00	

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
7/8/2025 Connolly Printing	\$217.23 Campaign Marketing
178 Gill Street	
Woburn, MA 01801	
8/15/2025 Connolly Printing	\$324.78 Campaign Printed Materials
178 Gill Street	
Woburn, MA 01801	
7/7/2025 Cornhole For Cancer	\$100.00 Charitable Contribution
48 Main Street	
Everett, MA 02149	
1/31/2025 Eagle Bank	\$8.16 Bank Fee
350 Broadway	
Everett, MA 02149	
2/28/2025 Eagle Bank	\$8.00 Bank Fee
350 Broadway	
Everett, MA 02149	
3/31/2025 Eagle Bank	\$8.00 Bank Fee
350 Broadway	
Everett, MA 02149	
4/30/2025 Eagle Bank	\$8.00 Bank Fee
350 Broadway	
Everett, MA 02149	1/21 1/22 1/22 1/22
5/30/2025 Eagle Bank	\$8.16 Bank Fee
350 Broadway	
Everett, MA 02149	
6/30/2025 Eagle Bank	\$8.00 Bank Fee
350 Broadway	
Everett, MA 02149	

7/31/2025	Eagle Bank		\$8.32	Bank Fee
	350 Broadway			
	Everett, MA 02149			
8/31/2025	Eagle Bank		\$8.48	Bank Fee
	350 Broadway			
	Everett, MA 02149			
9/30/2025	Eagle Bank		\$8.00	Bank Fee
	350 Broadway			
	Everett, MA 02149			
1/12/2025	Feargal O'toole		\$1,400.00	Campaign Marketing
	65 Myrtle Street			
	Somerville, MA 02143			
8/15/2025	Feargal O'toole		\$752.00	Campaign Strategy
	65 Myrtle Street			
	Somerville, MA 02143			
5/16/2025	Signs 2 Go 4		\$517.50	Campaign Marketing
	670 Broadway			
	Everett, MA 02149			
		Total Itemized Expenditures:	\$3,384.63	
		Total Unitemized Expenditures:	\$0.00	
		Total Expenditures:	\$3,384.63	

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 12/31/2024 Lattanzi, Alfred JF

57 Peirce Avenue Everett, MA 02149

Outstanding Liabilities:

Reduction

Loan Amount Purpose

\$3,747.47

\$3,747.47