



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

ELECTION COMMISSION
EVERETT, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 11/1/2025 Ending Date: 10/18/2025

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
Telephone Number (optional):

COMMITTEE TO ELECT PECKA NAPOLITANO
Committee Name
VIVIAN D. NAPOLITANO
Name of Committee Treasurer
169 COTTAGE ST #3, EVERETT, MA 02149
Committee Mailing Address
Telephone Number (optional): 617-899-7499

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	10,208.00
Line 3: Subtotal (line 1 plus line 2)	10,208.00
Line 4: Total expenditures this period (page 5, line 14)	7,708.00
Line 5: Ending Balance (line 3 minus line 4)	2,500.00
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	7,000.00
Line 8: Name of bank(s) used:	EVERETT CO-OPERATIVE BANK

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: Vivian D. Napolitano (Treasurer's signature)

Date: 10/21/25

FOR CANDIDATE FILINGS ONLY: 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 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

☐ 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature)

Date: _____

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/16	SAL BARRESI 23 HERITAGE LANE SAUGUS, MA 01906	200.00	SELF EMPLOYED SAL'S RESTORATION
8/7	CONRAD CASARJIAN 8 MALDEN ST EVERETT, MA 02148	200.00	OWNER GOLD "N" ELDIES
9/25	STANLEY DAVITORIA 195 MOUNTAIN AV MALDEN, MA 02148	500.00	OWNER EVERET AUTO CENTER
9/21	LESTER MAROVITZ 2 SURREY ROAD WINCHESTER, MA 01890	200.00	OWNER MALDEN TRANSPORTATION
8/10	PETER NAPOLITANO 119 COTTAGE ST EVERETT, MA 02149	300.00	ASSIST. CITY CLERK CITY OF EVERETT
8/30	PETER NAPOLITANO 169 COTTAGE ST. EVERETT, MA 02149	4000.00	ASSIST CITY CLERK CITY OF EVERETT
8/10	VIVIAN NAPOLITANO 169 COTTAGE ST. #13 EVERETT, MA 02149	500.00	ADMINISTRATIVE AID TENTINPOW LEGAL SERV.
	DAVID D'NEIL 391 BROADWAY EVERETT MA 02149	100.00	LAWYER D'NEIL ASSOCIATES
Line 9: Total Receipts over \$50 (or listed above)		8700.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1508.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		10208	← 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
6/20	ADVOCATE NEWSPAPERS	573 BROADWAY EVERETT, MA	8 WEEKS 3X3 AD	1208.00
8/14	ADVOCATE NEWSPAPERS	573 BROADWAY EVERETT, MA	8 WEEKS 3X3 AD	1200.00
7/03	DRAGON CHOP	511 BROADWAY EVERETT, MA	MEET AND GREET WHITNEY LARSEN HOUSE	139.10
7/16	EIGHT-THREE BAR-GRILL	810 NORWOOD ST. EVERETT, MA	MEET AND GREET PAUL PLAZA	243.96
7/11	FED-EX	59 STATION LANDING MEDFORD, MA	COPIES	56.58
6/20	INDEPENDENT NEWSPAPERS	385 BROADWAY REVERE, MA	8 WEEKS 3X3 AD	1080.00
8/14	INDEPENDENT NEWS PAPERS	385 BROADWAY REVERE, MA	8 WEEKS 3X3 AD	1080.00
6/17	NORTHEAST PRINTING	919 WINTHROP AVE REVERE, MA	SIGNS	329.31
7/28	NORTHEAST PRINTING	919 WINTHROP AVE REVERE, MA	PALM TABLES	454.79
9/19	NORTHEAST PRINTING	919 WINTHROP AVE REVERE, MA	MAILERS 2 9/19 11:53	1125.80
0/11	POL PRODUCTIONS STRATEGIES	2000 16th ST NW WASHINGTON DC	CAMPAIGN VISIT KARLA DESIGN	400.00
8/3	USPS	11 NORWOOD ST. EVERETT, MA	POSTAGE STAMP	93.60
Line 12: Total Expenditures over \$50 (or listed above)				7402.44
Line 13: Total Expenditures \$50 and under* (not listed above)				315.56
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				7708.00

* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

Line 15: In-Kind Contributions over \$50 (or listed above)	
Line 16: In-Kind Contributions \$50 & under (not listed above)	
Line 17: TOTAL IN-KIND CONTRIBUTIONS	

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
8/10	PETER NAPOLITANO	169 COTTAGE ST. EVERETT MA 02149	CONTRIBUTION TO SELF	3000.00
8/30	PETER NAPOLITANO	169 COTTAGE ST EVERETT, MA 02	CONTRIBUTION TO SELF	4000.00
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				7000.00