



Commonwealth
of Massachusetts

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: 1-1-25 Ending Date: 10-27-25

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 at Large - EVERETT
Office Sought and District
86 Lewis St. EVERETT
Residential Address
Telephone Number (optional):

The Committee to Elect
Committee Name
Wayne Matewsky
Marion Antonucci
Name of Committee Treasurer
86 Lewis St. EVERETT
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>3030.06</u> 2025
Line 2: Total receipts this period (page 3, line 11)	<u>11,450.00</u> OCT 28
Line 3: Subtotal (line 1 plus line 2)	<u>14,480.06</u> OCT 28
Line 4: Total expenditures this period (page 5, line 14)	<u>7,128.00</u> OCT 28
Line 5: Ending Balance (line 3 minus line 4)	<u>7352.06</u> OCT 28
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>12,000.00</u>
Line 8: Name of bank(s) used:	<u>EVERETT CREDIT UNION</u>

ELECTION COMMISSION
EVERETT, MA

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: 10-27-25

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: Wayne Matewsky (Candidate's signature)

Date: 10-27-25

SCHEDULE A: RECEIPTS

V.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule D Liabilities. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8-29-25	Luigi Acierno 20 PINETREE DR SAUGUS	350.00	RETIRED
9-13-25	SAL BARRESTI 23 Heritage Ln. SAUGUS	150.00	
7-18-25	Gerald Berberian 142 CAMBRIDGE ST. CHARLESTON	300.00	REAL ESTATE Berberian Realty
8-18-25	BOSTON Plasters Union 7 Fredericka ST BOSTON	500.00	UNION #534
6-25-25	CARPENTERS UNION 10 HOLWORTHY ST CAMBRIDGE	500.00	CPF #80996 UNION JAMES BARROWS
9-19-25	Joseph Cataldo 369 Broadway EVERETT	100.00	
7-25-25	Jonathan DAVIS 76 Fernwood Rd Chestnut Hill	1000.00	CEO DAVIS CORP. CONST.
6-15-25	Stanley DAVITORIA 195 Mountain Ave Malden	1000.00	AUTO BODY SPECIALIST SOMERVILLE AUTO CENTER
6-10-25	JUNIOR DeFreitas 21 Lakeriew Ave Lynnfield	1000.00	President BOSTONEAN CABINETS-COUNTERTOPS
8-10-25	FLORINDO DiCARLO 11 ARLINGTON ST Winchester	100.00	
9-11-25	Domenic Gentile 34 Freeman Ave EVE	200.00	Retired
7-19-25	Steven Giugliano 76 Fernwood Rd Stoughton	250.00	PRES. Giugliano Const.
7-18-25	JAMES Hickey 43 High St EVERETT	100.00	

10-10 Roofers + waterproofer 500 UNION #33 PAUL BICKFORD
53 EVANS DR STOUGHTON

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7-18-25	Heat + Frost INSULATORS 303 Freeport ST BOSTON	100.00	UNION #6 JEFFREY SALIBA
7-19-25	Roland Hughes 54 Lindenwood stonham	300.00	LAWYER
7-15-25	IRON WORKERS 195 Old Colony ^{SOUTH} BOSTON	500.00	UNION #7 FRANK MURRAY
8-28-25	RAJESH Keshar 14 Athens DR. SAUGUS	500.00	owner ELM ST. MARKET
8-2-25	SABATO LORUSSO 241 CROSS ST. Winchester	200.00	EVERETT FIRE DEPT.
8-4-25	FRANCES LAROVERE 492 Broadway EVERETT	200.00	LAWYER
8-17-25	Robert MATEWSKY Winchendon	100.00	
7-21-25	Michael MAZZARELLA 25 Waverly ST EVERETT	200.00	Retired
7-21-25	FRANK MASTROEDA 151 Mystic Medford	200.00	Retired
9-13-25	JAMES MASTROEDA 56 PRESTON ST EVERETT	200.00	MASTROEDA INS.
8-13-25	RAY PAULIK 52 Adams Concord	100.00	
9-24-25	ANTHONY ROSSI 345 Boylston ST NEWTON	1000.00	LAWYER
7-21-25	GUIDO ROCINO 69 EVERETT ST - EVERETT	125.00	RETIRED
4-20-25	SAL SACRO 30 Chelsea ST EVERETT	400.00	owner SACRO PLAZA
9-13-25	RAMON TRINIDAD 72 School ST EVE	100.00	
9-29-25	ANDREAS TSITOS 148 Main ST MAIDEN	1000.00	owner - CEO United Property's
Line 10: Total Receipts over \$50 (or listed above)		11,175.00	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. Enter on page 1, line 2
Line 11: Total Receipts \$50 and under (not listed above)		275.00	
Line 12: TOTAL RECEIPTS IN THE PERIOD		11,450.00	

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7-1-25 7-13-25	Advocate News Advocate News	573 Broadway EVERETT	Public Service+ Political Ads.	325.00 725.00
8-8-25 9-16-25	Advocate News Advocate News	573 Broadway EVE.	Political Ads.	225.00 325.00
10-4-25 10-20-25	Advocate News Advocate News	573 Broadway EVE.	Political Ads.	725.00 500.00
9-13 6-25	Ballonatics Bricklayers Union	Broadway Saugus Medford St Charlestown	Ballons for Party union DUES	325.00 150.00
6-18 9-21	The C-E PAUL DONATO EVERETT YOUTH SOCCER	Medford GREENHALL ST EVE	donation donation	100.00 60.00
9-21 10-1-25	Tyler Ferrira Malden Golden ^{TORNADOES}	LEWIS ST EVE Village CT MAIDEN	Signs FOOTBALL donation	100.00 100.00
8-2 8-10	Wayne Matewsky Wayne Matewsky	86 Lewis ST EVE 86 Lewis ST EVE	Re. STATE REP 2014 Re. MALDEN Post Office	256.72 840.00
10-15 10-24	Wayne Matewsky Wayne Matewsky	86 Lewis ST EVE 86 Lewis ST. EVE	Re-South Postal Postage Re. Malden Postage	1037.00 610.00
9-18 9-4	MARTINS FLORIST ERSILA MATTARAZZO	Lebanon ST. MAIDEN 90 Central Ave EVE	Getwell-Syp. DONATION	162.00 100.00
9-25 10-10	NORTHROP Printing NORTHROP Printing	Beach ST Revere Beach ST Revere	Signs-Printing Printing	1680.00 355.00
10-24 10-22	NORTHROP Printing The Schiano CLUB	Beach ST Revere Tileston ST - EVE	PRINTING DONATION - DUES	215.00 175.00
9-13	TAYLOR Rentals	SOMERVILLE	TENT etc. Party	647.4

* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.

Line 13: Expenditures over \$50 (or listed above)	7128.12
Line 14: Expenditures \$50 and under (not listed above)	
Line 15: TOTAL EXPENDITURES IN THE PERIOD	7128.12

Enter on page 1, line 4 →

SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, 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. EVERETT	State Rep. Campaign LOAN - 2013-2014	12,000.00
		2025 - Reimbursements		
8-2-25	Wayne MATEWSKY	86 Lewis ST, EVE	Re. State Rep 2014	256.75
8-10-25	Wayne MATEWSKY	86 Lewis ST. EVE	MALDEN Post Office	840.00
10-15-25	Wayne Matewsky	86 Lewis ST. EVE.	SOUTH POSTAL P.O.	1037.00
10-24-25	Wayne Matewsky	86 Lewis ST. EVE	Malden Post office	610.00
Enter on page 1, line 7 → Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)				12,000.00