

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

Date: 10.

| of Massachusetts File with: Chiffor Town Clark of Election Commiss | sior |
|---|---------|
| Fill in Reporting Period dates: Beginning Date: 1/1/2025 Ending Date: 1/2025 | 10. |
| 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) Committee to elect Wayne Ross Committee Name | 2 |
| Candidate Full Name (if applicable) COUNCILOR OF ONCE Short Roso | |
| Office Sought and District Name of Committee Treasurer | _ |
| Residential Address Residential Address Committee Mailing Address | |
| E-mail: dolphin 1229(010 a01. Com E-mail: dolphin 1229(010 a01. Com |) |
| Phone #: 781-833-9560 Phone #: 781-833-9071 | |
| | |
| SUMMARY BALANCE INFORMATION: | |
| Line 1: Ending Balance from previous report | |
| Line 2: Total receipts this period (page 3, line 12) | |
| Line 3: Subtotal (line 1 plus line 2) | |
| Line 4: Total expenditures this period (page 5, line 15) | |
| Line 5: Ending Balance (line 3 minus line 4) | |
| Line 6: Total in-kind contributions this period (page 6, line 18) | |
| Line 7: Total (all) outstanding liabilities (page 7, line 19) | |
| Line 8: Total out-of-pocket expenses this period (page 8, line 22) | |
| Line 9: Name of bank(s) used: SANTANDER 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: Treasurer's signature) Date: Date: 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 finan 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 | ce , |
| 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 | |

SCHEDULE A: RECEIPTS

L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar ar. 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.)

| Name and Residential Address Date Received (alphabetical listing required) Amount | | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---|--|------------------|--|
| 1015 | Peter martino | 5000 | (101 contributions of \$200 of more) |
| | winthrop ma. | | |
| 10/15 | Cynthia Baumann | 10000 | |
| 10113 | Rand St. Revere | ٥ | |
| 10/15 | Rocco falzone | 10000_ | |
| | toscano ave | | |
| 10/15 | maria cutter | 50.00 | |
| | Breedens lane | | |
| 16/15 | NIKO+JESSICA Kostopoliis | 500 ca | mills ave. Revere |
| | Kostopolus, | | Kevere |
| 10/15 | James Rose | 10000 | |
| | <u>colonial</u> Rd. | | |
| 10/15 | Dennis Orlandino | 100,00 | |
| | Saugus | | |
| 10/25 | Steven Ciambelli | 90000 | lynnfield ma |
| 10/19 | mary mahoney | 10000 | |
| 140000000000000000000000000000000000000 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Line 9: Total Recei | pts over \$50 (or listed above) | 1,300 | |
| | | 165,00 | |
| Line 11: TOTAL R | ECEIPTS IN THE PERIOD | 19459 | 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 |

^{*} 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 A: RECEIPTS (continued)

| Date Received | Name and Residential Address eived (alphabetical listing required) | | Occupation & Employer (for contributions of \$200 or more) |
|--------------------|--|---------------|---|
| | peter moldonado | 90,00 | |
| | James Armstrong | 35. <u>00</u> | |
| | Paula Barton On line donation | 5000 | |
| | Roberto tobalino on line donation | 5000 | |
| | Jose montes | 90,00 | |
| | | | |
| · | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Line 10: Total Rec | eipts over \$50 (or listed above) | 1,300 | * If you have itemized receipts of \$50 and under, include them in line 10. Line 11 |
| Line 11: Total Rec | eipts \$50 and under (not listed above) | [165.00] | should include only those receipts not itemized above. |
| Line 12: TOTAL | RECEIPTS IN THE PERIOD | 4965,00 | ← Enter on page 1, line 2 |

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule E. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

| | To Whom Paid | | | |
|-----------|------------------------|----------------|------------------------|--------|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount |
| 10 a6 | Revere Sournal | Revere | Ad | 18000 |
| 10/96 | Advocate | Everett | Ad | 6700 |
| 9/29 | Print-Boston | EAST Boston | | 190:00 |
| 10/25 | Dunkin Donuts | Revere | coefee sign holders | 46.95 |
| 10/20 | Revere | Revere | Banner | 169:00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| , | | | | |
| | | | | |
| | | | | |
| | | | | |

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.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|--|--|-----------------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | · |
| | | | | · |
| | | | | |
| | | | | |
| | | | | , |
| | | | | |
| - | | Line 15: In-Kind Contributions over \$50 (or listed above) | | |
| | | Line 16: In-Kind Contributions \$50 & under (not listed above) | | |
| | Enter on page 1, line 6 → 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.

Page 6

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.

| | Purpose | Amount |
|--|-------------|--------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | : | |
| | | |
| | | |
| | | |
| | | |
| | | i |
| | | |
| | | |

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

| Date Paid | Name and Address of Vendor (alphabetical listing required) | Amount | Purpose of Expenditure |
|--|--|---------------------------|--|
| 4/20 | Print Boston | 35875 | Siens |
| 10/15 | luberto's | 85.00 | CARR for time |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above) | | | * If you have out-of-pocket expenses of \$50 |
| Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above) | | | and under, include them in line 20. Line 21 should include only those expenditures not itemized above. |
| Line 22: TOTAL OUT- | OF-POCKET EXPENDITURES IN THE PERIOD | ← Enter on page 1, line 8 | |