



Commonwealth of Massachusetts

# Form CPF 102 WTC: Campaign Finance Report Ward, Town and City Committees Office of Campaign and Political Finance

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CPF ID#: 87-2732656

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300  
www.OCPF.us

9-30-21

Fill in Reporting Period dates: Beginning Date: 9-30-21 Ending Date: 10-25-21

Type of Report: (Check one)  
 8th day preceding primary  8th day preceding election  year-end report  dissolution  30 days after special election

Committee To Elect Carolann Ricardo  
Committee Name

Souiden  
Name of Committee Treasurer

117 Adams St Braintree MA 02184  
Committee Mailing Address

Telephone Number (optional): 781-964-5077

**IMPORTANT**

Ward, Town and City Committees must file a campaign finance report if receipts, expenditures or incurred debts are **more than \$100** in a reporting period.

Please see the instruction sheet, or call OCPF for further details.

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>2875.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2875.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2164.90</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>710.10</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>Harbor One Credit Union</u>

**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: [Signature] (Treasurer's signature)

Date: 10-25-21

## 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)
9-30-21	33 May Ave Braintree MA 02184 Gail Saccone	\$50.00	
9-30-21	10 Milton Rd Braintree MA 02184 Larry Mackin	50.00	
9-31-21	37 Park Circle Braintree MA 02184 Jen Wadland	100.00	
9-31-21	166 Alida Rd Braintree MA 02184 Carol Beale	50.00	
9-31-21	309 Broad St Weymouth MA 02188 Cole Brewer	50.00	
9-31-21	12 Conroy St Medfield MA 02052 Francesca Beulin	50.00	
9-31-21	48 Fallon Circle Braintree MA 02184 Alan Flowers	75.00	
9-31-21	10 Clark St Braintree MA 02184 Tammy Heran	100.00	
9-31-21	16 John Buck Drive Rockland MA 02370 Kerry Colman	200.00	State Street Bank - Finance
<del>9-31-21</del>	<del>10 Clark St Braintree MA 02184 Tammy Heran</del>	<del>100.00</del>	
9-14-21	108 Cedar St Braintree MA 02184 James + Carol Reynolds	50.00	
10-20-21	39 Park Lane Braintree MA 02184 Laurie Castiglioni	100.00	

Line 9: Total Receipts over \$50 (or listed above)	<del>875.00</del>	875.00
Line 10: Total Receipts \$50 and under* (not listed above)	0	0
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	<del>875.00</del>	← Enter on page 1, line 2 2875.00

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
<del>8-27-21</del>	<del>30 Pleasant St Braintree MA FRANK COLLINS</del>	<del>50.00</del>	
9-31-21	36 Pleasant St Braintree MA 02104 Leo Henniger	100.00	
9-31-21	49 Mt. Vernon Street Braintree MA 02104 Fran K Collins	50.00	
9-31-21	84 Windemere Circle Braintree MA 02104 Chuck Gillis	100.00	

Line 9: Total Receipts over \$50 (or listed above) 250.

Line 10: Total Receipts \$50 and under\* (not listed above) 0

Line 11: **TOTAL RECEIPTS IN THE PERIOD** 2875.00

← 2875.00  
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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10-21-21	Frank Mellon 653 Washington St Quincy MA 02189	500.00	Self Employed H.V.A.C Technician
10-1-21	25 Sycamore Rd Braintree MA Elizabeth Murphy	25.00	
9-30-21 FD	43 Walnut Ave Braintree MA Matthew Foley	250.00	<del>Electric</del> Electric
9-30-21	16 Wellington Ave Braintree MA Donna Marks	50.00	
9-30-21	Peach St, Braintree Ross Cassio	100.00	
9-30-21	94 Cedar Cliff Braintree MA Donna Connors	100.00	
9-30-21	653 Washington St Quincy MA Frank Mellon	50.00	
9-29-21	25 Robinson Rd Braintree Claude H Newell	100.00	
10-15-21	PO Box 850394 Braintree MA Daryl Evey	250.00	Daryl Cameron Evey PC
10-3-21	20 Nelson St Braintree MA Kate Donovan	50.00	
10-7-21	85 Haywood St Braintree MA Barry Collier	200.00	HVAC
9-29-21	127 King Hill Rd Jolie Carrelli	50.00	
9-29-21	117 Adams St Braintree Justin Sweden	25.00 <del>50.00</del>	

Line 9: Total Receipts over \$50 (or listed above) \$1750.00

Line 10: Total Receipts \$50 and under\* (not listed above) 0

Line 11: **TOTAL RECEIPTS IN THE PERIOD** ~~1750.00~~

2875.00  
← 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
9-23-21	East Coast Printing	2 Keithway Hingham Ma	Lawn Signs Palm Cards Post Cards.	1,367.95
10-12	<del>Palm Cards</del> East Coast Printing	2 Keithway Hingham Ma	Palm Cards	95.00
10-13	East Coast Printing	2 Keithway Hingham Mass	Palm Cards	95.53
10-12	East Coast Printing	2 Keithway Hingham Ma	Lawn Signs	232.42
10-10	B.J's <del>Postage</del> Dunlop		Postage Stamps	174.00
10-15	Sami 2 Creations	12 Cedarcliff Braintree	Shirts/Swag	75.00
10-10	Staples	Grossman Dr Braintree	Copies Envelopes	125.00
				2164.90
Line 12: Total Expenditures over \$50 (or listed above)				<del>1982</del> 2164.90
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2164.90

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4