



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: 3/28/25 Ending Date: 5/2/25

Type of Report: (Check one)

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

Natashe Murphy Bunsfield
Candidate Full Name (if applicable)

Middleton Select Board
Office Sought and District

3 White Lane Middleton
Residential Address

E-mail: nbansfield@gmail.com

Phone #: _____

Committee to Elect Natashe Bunsfield
Committee Name

Alecea DePesa
Name of Committee Treasurer

3 Baloga Way Middleton
Committee Mailing Address

E-mail: adepeasa78@gmail.com

Phone #: _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 12)	<u>\$3525</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$3525</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>\$1385.15</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$2139.85</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>0</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>0</u>
Line 9: Name of bank(s) used:	<u>TD Bank Middleton</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: _____ (Treasurer's signature)

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 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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: 5/14/25

SCHEDULE A: RECEIPTS

M.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 of \$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)
3/28/25	Allecia + Rob DePesa 3 Faloga way Middletown	\$100	
3/31/25	GEM Investments 133 Pearl St Malden MA	\$1,000	Owner, Pisa PIZZA Malden
3/31/25	Anthony DeCotis 9 Woodbury Lane Middletown	\$400	owner maxx 360 Malden
4/4/25	Lisa Green 122 Maple St Middletown	\$300	USPS Arlington
4/4/25	Allison Sloan 82 Fuller Pond Rd Middletown	\$50	
4/6/25	Darc + Michelle DeBous 11 Oldsch Way Middletown	\$200	mortgage broker
4/7/25	Joan Garben 22 Meetinghouse St Middletown	\$200	retired
4/30/25	Maria Paskos Hantzis 5 Stuyvesant Place Middletown	\$400	self employed/grant writer
4/30/25	Martha + David Arger 18 Watkins Way Middletown	\$25	
5/1/25	Anthony DeCotis 9 Woodbury Lane Middletown	\$300	owner maxx 360
5/2/25	Elite Properties management LLC 149 Main St Peabody	\$250	owner Elite Properties
5/1/25	Thomas + Michelle Schank 5 Emerson Ln Middletown	\$50	
5/1/25	Scarbrook Capital LLC 10 Butter Dr Middletown	\$250	owner debt management company

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/7/25	Economy Printing	11 Mason St Peabody	signs for campaign	\$ 850
4/8/25	visaprint	online	door hangers	\$ 150.85
4/9/25	Home Depot	92 Newbury St Danvers	wood for frames for large sign	\$ 63.27
4/9/25	Home Depot	92 Newbury St Danvers	small flags for signs	\$ 4.22
4/10/25	walmart	55 Brookside Village Danvers	small flags for signs	\$ 4.94
4/11/25	walmart.com	online	flags for signs	\$ 11.63
4/21/25	walmart.com	online	flags for signs	\$ 20.91
4/25/25	Economy Printing 11 Mason St Peabody	11 Mason St Peabody	replacement of ^{small} large stolen signs	\$ 265.63
4/30/25	amazon.com	online	flags for signs	\$ 13.70



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: 4/1/25 Ending Date: 5/2/25

Type of Report: (Check one)

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

Kendra DeAnn Petrone
Candidate Full Name (if applicable)

Select Board Middleboro
Office Sought and District

3 Curtis Ave
Residential Address

E-mail: kdpetrone@gmail.com

Phone #: 887-523-0642

Committee to Elect Kendra Petrone
Committee Name

Maria Paikos-Hantzis
Name of Committee Treasurer

5 Esteymere Place
Committee Mailing Address

E-mail: maripaikos03@comcast.net

Phone #: 617-957-4782

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$1995.00 0.00</u>
Line 2: Total receipts this period (page 3, line 12)	<u>\$1,795 -</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$1,795 -</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>\$1,417.18</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$377.82</u>
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:	<u>TD Bank</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:

(Treasurer's signature)

Date: 6/16/25

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 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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 6/16/25

SCHEDULE A: RECEIPTS

M.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 of \$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)
4/30/25	MARTHA & Dave Aggar	25	
4/4/25	David DeBonis	100	
4/3/25	Anthony DeCoti's	300	
4/3/25	Alecia DePesa	100	
4/7/25	Joan Garber	200	
4 3/31/25	Lisa Green	300	
4/28/25	Marilyn Har Harnisch	100	
4/4/25	Fran Healey	100	
4/16/25	Dean Luscomb	100	
4/4/25	Middleton Rep. Committee Hec	200	
4/4/25	Linda Richards	20	
3 4/31/25	Mania Palkos ^{Hantzis}	100	
4/4/25	Ralph Prinziulli	150	



Form CPF M 102: Campaign Finance Report Municipal Form

TOWN CLERK'S OFFICE
MIDDLETON, MA

Office of Campaign and Political Finance

2025 MAY -7 PM 1:06

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date 4/10/25 Ending Date 5/2/25

Type of Report: (Check one)

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

Committee Full Name (if applicable): _____

Office Sought and District: _____

Residential Address: _____

E-mail: _____

Phone #: _____

Middleton Advancement Coalition

Committee Name

Amanda Marino

Name of Committee Treasurer

3 Middle St, Middleton, MA 01949

Committee Mailing Address

E-mail amandastbernard@gmail.com

Phone # 781-789-6034

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$0
Line 2: Total receipts this period (page 3, line 12)	\$250
Line 3: Subtotal (line 1 plus line 2)	\$250
Line 4: Total expenditures this period (page 5, line 15)	\$0
Line 5: Ending Balance (line 3 minus line 4)	\$250
Line 6: Total in-kind contributions this period (page 6, line 18)	\$1506.07
Line 7: Total (all) outstanding liabilities (page 7, line 19)	\$0
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	\$0
Line 9: Name of bank(s) used:	Santander Bank

Affidavit of Committee Treasurer:

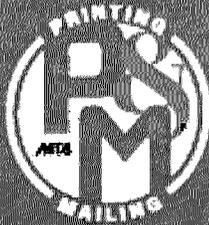
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for 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: [Signature] (Treasurer's signature) Date: 5/10/25

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 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 or 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**
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 candidate in accordance with the requirements of M.G.L. c. 55.

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



INVOICE

**INVOICE TO**

Massachusetts Teachers Association
Paul McClory
PMcClory@massteacher.org

SHIPPED TO

Massachusetts Teachers Association
2 HERITAGE DR STE 800
QUINCY MA 02171-2170

MAY-7 11:06
RECEIVED
PM 02171-2170

ORDER DATE 04-23-2025 01:49 PM

INVOICE # MV9AK1

REQUESTOR NAME Kevin Tierney

REQUESTOR EMAIL KTierney@massteacher.org

QUANTITY 26

NUMBER OF ORIGINAL(S) 1

JOB DESCRIPTION Large Format - MIDDLETON VOTE
YES POSTER

JOB COST \$117.00

TAX \$7.31

SHIPPING

GRAND TOTAL \$124.31

OUR CONTACT DETAILS

2 HERITAGE DR STE 800
QUINCY MA 02171
PRINTSHOP@MASSTEACHER.ORG
(617) 878-8303

Please return this portion with payment.

ORDER DATE

04-23-2025 01:49 PM

INVOICE #

MV9AK1

Make check payable to Massachusetts Teachers Association

RETURN TO
MASSACHUSETTS TEACHERS ASSOCIATION
FINANCE & ACCOUNTING
2 HERITAGE DR STE 800
QUINCY, MA 02171

AMOUNT DUE

\$124.31

AMOUNT ENCLOSED

*** PLEASE INCLUDE THIS PORTION
OF INVOICE WITH YOUR CHECK AND
REFERENCE INVOICE NUMBER ON
THE CHECK.**





INVOICE

**INVOICE TO**

Massachusetts Teachers Association
Paul McClory
PMcClory@massteacher.org

SHIPPED TO

Middleton Educators Assn Fuller Meadow
School
143 S MAIN ST
MIDDLETON MA 01949-2447

ORDER DATE 04-18-2025 01:17 PM

INVOICE # MV7Q73

REQUESTOR NAME Kevin Tierney

REQUESTOR EMAIL KTierney@massteacher.org

QUANTITY 800

NUMBER OF ORIGINAL(S) 2

JOB DESCRIPTION Color Copies [New] - MIDDLETON
VOTE YES FLYER

JOB COST \$65.19

TAX \$4.07

SHIPPING

GRAND TOTAL \$69.26

OUR CONTACT DETAILS

2 HERITAGE DR. STE 800
QUINCY, MA 02171
PRINTSHOP@MASSTEACHER.ORG
(617) 878-8303

Please return this portion with payment.

ORDER DATE

04-18-2025 01:17 PM

INVOICE #

MV7Q73

Make check payable to Massachusetts Teachers Association

RETURN TO

**MASSACHUSETTS TEACHERS ASSOCIATION
FINANCE & ACCOUNTING**
2 HERITAGE DR. STE 800
QUINCY, MA 02171

AMOUNT DUE

\$69.26

AMOUNT ENCLOSED

*** PLEASE INCLUDE THIS PORTION
OF INVOICE WITH YOUR CHECK AND
REFERENCE INVOICE NUMBER ON
THE CHECK.**



East Coast Printing
 2 Keith Way, Unit 5
 Hingham, MA 02043
 781-875-1020

Invoice

No: **116471**

Date: 4/17/25

Customer PO:

Massachusetts Teachers Association
 2 Heritage Drive
 Quincy MA 02171-2119
 Phone: 617-356-8023

Quantity	Description	Amount
150	Middleton - Vote Yes Lawn Signs_24 x 18_2 Sided_Coroplast with Stakes	\$ 1,087.50
	Lawn Stakes	\$ 225.00
SUBTOTAL		\$ 1,312.50
TAX		
SHIPPING		\$ 0.00
DEPOSITS		\$ 0.00
TOTAL		\$ 1,312.50
AMOUNT DUE		\$ 1,312.50

Thank you for your business!
 Your prompt payment is appreciated.
 accounting@eastcoastpress.com
 Please contact us at 781.875.1982 if there
 are any questions regarding balances
 shown below.

2025 MAY -7 PM 1:07
 116471

Current	31 - 60 Days	61-90 Days	Over 90 Days	Total Due
2,250.00	0.00	0.00	0.00	8,037.50

For convenience, we have introduced a new service to our customers in Miami, Florida, and other select markets. You can now use our mobile app to pay for purchases at participating CVS Pharmacy locations.



CUSTOMER SERVICE

Bank online or on your device at santanderbank.com
Or, download our Mobile Banking App.

Member FDIC © 2022 Santander Bank, N.A.
Member FDIC

2025 RELEASE UNDER E.O. 14176

www.santander.com

For more information, visit www.fidelity.com or call 1-800-541-5300. Fidelity Investments is not a bank. Fidelity Investments is not a broker-dealer. Fidelity Investments is not a registered investment advisor. Fidelity Investments is not a financial institution. Fidelity Investments is not a bank. Fidelity Investments is not a broker-dealer. Fidelity Investments is not a registered investment advisor. Fidelity Investments is not a financial institution.



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Fidelity Investments



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: 5/13/25 Ending Date: 6/20/25

Type of Report: (Check one)

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

Natasha Bansfield
Candidate Full Name (if applicable)

Middleton Select Board
Office Sought and District

3 White Lane Middleton
Residential Address

E-mail: _____
Phone #: _____

Committee to Elect Natasha Bansfield
Committee Name

Alecia DePesa
Name of Committee Treasurer

3 Zaloga Way Middleton
Committee Mailing Address

E-mail: _____
Phone #: _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$434.98 <u>\$434.98</u>
Line 2: Total receipts this period (page 3, line 12)	<u>\$200</u>
Line 3: Subtotal (line 1 plus line 2)	<u>634.98</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>\$13.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$621.98</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>-</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>-</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>-</u>
Line 9: Name of bank(s) used:	<u>TD Bank Middleton</u>

RECEIVED
CITY CLERK'S OFFICE
MIDDLETON, 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: Alecia DePesa (Treasurer's signature) Date: 6/18/25

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

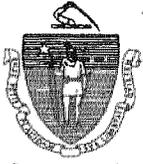
Candidate with Committee

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 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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 6/18/25



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/3/25 Ending Date: 4/10/25

Type of Report: (Check one)

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

Kendra DeAnn Petrone
Candidate: Full Name (if applicable)
Select Board Middleton
Office Sought and District
3 Curtis Ave
Residential Address
E-mail: kdpetrone@gmail.com
Phone #: 857 523 0642

Committee to Elect Kendra Petrone
Committee Name
Mania Paikos-Kantaris
Name of Committee Treasurer
5 Estymere Place
Committee Mailing Address
E-mail: manipaikos03@comcast.net
Phone #: 617-957-4782

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 377.82</u>
Line 2: Total receipts this period (page 3, line 12)	<u>\$ 100.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 477.82</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>\$ 206.99</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 270.80</u>
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:	<u>TD Bank</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: 6/16/25

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 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.

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Signed under the penalties of perjury: Kendra Petrone (Candidate's signature) Date: 6/16/25



America's Most Convenient Bank®

COMMITTEE TO ELECT KENDRA PETRONE
5 ESTEYMER PL
MIDDLETON MA 01949

713 / TD Business Simple Checking

8264999267

Statement Beginning Balance		\$100.00
Plus 8	Deposits and Other Credits	\$1,895.00
Less 11	Checks and Other Debits	\$1,763.81
Statement Balance As Of: 05/31/2025		\$231.19

Transactions By Date

Date	Description	Debit	Credit	Balance
4/3/2025	DEPOSIT		\$450.00	\$550.00
4/4/2025	DEPOSIT		\$370.00	\$1,420.00
4/7/2025	DEPOSIT		\$200.00	\$1,620.00
4/9/2025	VISA DDA PUR AP 480197 PEABODY * MA ECONOMY PRINTING AND SIG	\$850.00		\$770.00
4/9/2025	VISA DDA PUR AP 403629 4955 * MA VISTAPRINT 866 207	\$101.34		\$668.66
4/14/2025	DDA PURCHASE AP 07094998 MIDDLETON * MA USPS PO 2 41 S MAIN ST	\$189.80		\$478.86
4/15/2025	VISA DDA PUR AP 469216 AMZN COM BILL * WA AMAZON MKTPL KG7NX4RU3	\$10.41		\$468.45
4/16/2025	DEPOSIT		\$100.00	\$568.45
4/16/2025	DEBIT	\$138.09		\$430.36
4/29/2025	DEPOSIT		\$100.00	\$530.36
4/30/2025	DEPOSIT		\$25.00	\$555.36
5/2/2025	DEPOSIT		\$50.00	\$605.36
5/5/2025	DEPOSIT		\$100.00	\$705.36
5/8/2025	VISA DDA PUR AP 480197 PEABODY * MA ECONOMY PRINTING AND SIG	\$265.63		\$439.73
5/19/2025	VISA DDA PUR AP 416407 DANVERS * MA STAPLES 00104950	\$76.19		\$363.54
5/20/2025	VISA DDA PUR AP 416407 DANVERS * MA STAPLES 00104950	\$108.38		\$255.16
5/20/2025	VISA DDA PUR AP 494301 DANVERS * MA THE HOME DEPOT 2663	\$10.97		\$244.19
5/30/2025	MAINTENANCE FEE	\$10.00		\$234.19
5/30/2025	PAPER STATEMENT FEE	\$3.00		\$231.19

Check Transactions

Number	Date	Amount
--------	------	--------



Bank

America's Most Convenient Bank®

COMMITTEE TO ELECT KENDRA PETRONE
5 ESTEYMER PL
MIDDLETON MA 01949

713 / TD Business Simple Checking

8264999267

Statement Beginning Balance As Of: 6/1/2025		\$231.19
Plus	0 Deposits and Other Credits	\$0.00
Less	1 Checks and Other Debits	\$11.45
Statement Balance As Of: 06/13/2025		\$219.74

Transactions By Date

Date	Description	Debit	Credit	Balance
6/2/2025	DDA PURCHASE AP 30130617 CVS PHARM 01306 220 M MIDDLETON * MA	\$11.45		\$219.74

Check Transactions

Number	Date	Amount
--------	------	--------



America's Most Convenient Bank®



STATEMENT OF ACCOUNT

COMMITTEE TO ELECT KENDRA PETRONE
5 ESTEYMER PL
MIDDLETON MA 01949

Page: 1 of 3
Statement Period: May 01 2025-May 31 2025
Cust Ref #: 8264999267-713-T-###
Primary Account #: 826-4999267

TD Business Simple Checking
COMMITTEE TO ELECT KENDRA PETRONE

Account # 826-4999267

ACCOUNT SUMMARY

Beginning Balance	555.36	Average Collected Balance	407.04
Deposits	150.00	Interest Earned This Period	0.00
Electronic Payments	461.17	Interest Paid Year-to-Date	0.00
Service Charges	13.00	Annual Percentage Yield Earned	0.00%
Ending Balance	231.19	Days in Period	31

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
05/02	DEPOSIT	50.00
05/05	DEPOSIT	100.00
Subtotal:		150.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
05/08	DBCRD PUR AP, AUT 050725 VISA DDA PUR AP ECONOMY PRINTING AND SIG PEABODY * MA 4085373003700151	265.63
05/19	DBCRD PUR AP, AUT 051725 VISA DDA PUR AP STAPLES 00104950 DANVERS * MA 4085373003700151	76.19
05/20	DBCRD PUR AP, AUT 051825 VISA DDA PUR AP STAPLES 00104950 DANVERS * MA 4085373003700151	108.38
05/20	DBCRD PUR AP, AUT 051825 VISA DDA PUR AP THE HOME DEPOT 2663 DANVERS * MA 4085373003700151	10.97
Subtotal:		461.17

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
05/30	MAINTENANCE FEE	10.00
05/30	PAPER STATEMENT FEE	3.00
Subtotal:		13.00

Call 1-800-747-7000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com



America's Most Convenient Bank®



T STATEMENT OF ACCOUNT

COMMITTEE TO ELECT KENDRA PETRONE
5 ESTEYMER PL
MIDDLETON MA 01949

Page: 1 of 3
Statement Period: Apr 01 2025-Apr 30 2025
Cust Ref #: 8264999267-713-T-###
Primary Account #: 826-4999267

TD Business Simple Checking

COMMITTEE TO ELECT KENDRA PETRONE

Account # 826-4999267

ACCOUNT SUMMARY

Beginning Balance	100.00	Average Collected Balance	584.03
Deposits	1,745.00	Interest Earned This Period	0.00
Electronic Payments	1,151.55	Interest Paid Year-to-Date	0.00
Other Withdrawals	138.09	Annual Percentage Yield Earned	0.00%
Ending Balance	555.36	Days in Period	30

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
04/03	DEPOSIT	450.00
04/04	DEPOSIT	870.00
04/07	DEPOSIT	200.00
04/16	DEPOSIT	100.00
04/29	DEPOSIT	100.00
04/30	DEPOSIT	25.00
Subtotal:		1,745.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
04/09	DBCRD PUR AP, AUT 040825 VISA DDA PUR AP ECONOMY PRINTING AND SIG PEABODY * MA 4085373003700151	850.00
04/09	DBCRD PUR AP, AUT 040825 VISA DDA PUR AP VISTAPRINT 866 207 4955 * MA 4085373003700151	101.34
04/14	DEBIT POS AP, AUT 041425 DDA PURCHASE AP USPS PO 2 41 S MAIN ST MIDDLETON * MA 4085373003700151	189.80
04/15	DBCRD PUR AP, AUT 041325 VISA DDA PUR AP AMAZON MKTPL KG7NX4RU3 AMZN COM BILL * WA 4085373003700151	10.41
Subtotal:		1,151.55



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

COMMITTEE TO ELECT KENDRA PETRONE

Page: 3 of 3
Statement Period: Apr 01 2025-Apr 30 2025
Cust Ref #: 8264999267-713-T-###
Primary Account #: 826-4999267

DAILY ACCOUNT ACTIVITY

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
04/16	DEBIT	138.09
Subtotal:		138.09

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	100.00	04/14	478.86
04/03	550.00	04/15	468.45
04/04	1,420.00	04/16	430.36
04/07	1,620.00	04/29	530.36
04/09	668.66	04/30	555.36



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

COMMITTEE TO ELECT KENDRA PETRONE

Page: 3 of 3
Statement Period: May 01 2025-May 31 2025
Cust Ref #: 8264999267-713-T-###
Primary Account #: 826-4999267

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
04/30	555.36	05/19	363.54
05/02	605.36	05/20	244.19
05/05	705.36	05/30	231.19
05/08	439.73		



Bank

America's Most Convenient Bank®



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STATEMENT OF ACCOUNT

COMMITTEE TO ELECT KENDRA PETRONE
5 ESTEYMER PL
MIDDLETON MA 01949

Page: 1 of 3
Statement Period: Mar 31 2025-Mar 31 2025
Cust Ref #: 8264999267-713-T-###
Primary Account #: 826-4999267

TD Business Simple Checking

COMMITTEE TO ELECT KENDRA PETRONE

Account # 826-4999267

ACCOUNT SUMMARY

Beginning Balance	0.00	Average Collected Balance	100.00
Deposits	100.00	Interest Earned This Period	0.00
Ending Balance	100.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
		Days in Period	1

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
03/31	DEPOSIT	100.00
	Subtotal:	100.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
03/31	0.00	03/31	100.00

Order Placed: April 13, 2025

Amazon.com order number: 111-6456860-1109023

Order Total: \$10.41

Preparing for Shipment

Items Ordered	Price
1 of: <i>1" x 2-5/8" Address Labels 900 Labels Sticker Paper for Laser/Ink Jet Printer mailing Labels 8.5"x11" White 30 per Sheet</i>	\$6.98
Sold by: Batrical Official (seller profile)	
Supplied by: Other	

Condition: New

Shipping Address:

Kendra Petrone
3 CURTIS AVE
MIDDLETON, MA 01949-2342
United States

Shipping Speed:

Rush Shipping

Payment information

Payment	Item(s) Subtotal:	\$6.98
Method:	Shipping & Handling:	\$2.99
Visa ending in 0151		-----
	Total before tax:	\$9.97
	Estimated tax to be collected:	\$0.44

Billing address

Kendra Petrone
3 CURTIS AVE
MIDDLETON, MA
01949-2342
United States

Grand Total: \$10.41

ECONOMY PRINTING
11 MASON STREET
PEABODY, MA 01960 US
art@ecprint.net

Invoice

KENDRA PETRONE

KENDRA PETRONE

ACCOUNT NO: a16567
DATE: 04/22/2025
AMOUNT: \$265.63

DATE: 05/22/2025
TERMS: Net 30
ENCLOSURE

ACTIVE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
FLATBED	30 yard signs 1 4x8	31	8.0645161	250.00T
	SUBTOTAL			250.00
	TAX (6.25%)			15.63
	TOTAL			265.63
	BALANCE DUE			\$265.63



**How doers
get more done.**

92 NEWBURY ST DANVERS, MA.
NOW HIRING-CAREERS.HOMEDEPOT.COM

2663 00002 18024 05/18/25 04:18 PM
SALE CASHIER CAROLYN

090489125370 1X2-8 EE PT <A>
1X2-8FT PT WEATHERSHIELD
4@2.58 10.32

SUBTOTAL 10.32
SALES TAX 0.65
TOTAL \$10.97

XXXXXXXXXXXX0151 VISA
USDS 10.97
AUTH CODE 051845/3023793 TA
Contactless
AID A0000000980840 US DEBIT

P.O.#/JOB NAME: 0

2663 05/18/25 04:18 PM



2663 02 18024 05/18/2025 7003

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/16/2025



Kendra Petrone <kdpetrone@gmail.com>

Here's your Staples receipt

1 message

StaplesReceipt@staples.com <StaplesReceipt@staples.com>
To: KDPETRONE@gmail.com

Sat, May 17, 2025 at 5:46 PM



250 Independence Way
Danvers, MA 01923
978-762-0152

Sale

Store: 495 Register: 2
Date: 5/17/25 Time: 5:45 PM
Transaction: 1293 Cashier: 3037711

Qty	Item	Price	Amount
7	FOAM BOARD 20X30 W 718103407830	6.99	48.93
1	GORILLA SUPER GLUE 052427750013	8.79	8.79
1	SHARPIE PERM KING 071641156616	13.99	13.99

Subtotal 71.71
MASSACHUSETTS 6.25% 4.48

Total 76.19

US DEBIT USD\$76.19
Card No. : XXXXXXXXXXXX0151 [T]
Contactless
Auth No. : 064502
Mode.: Issuer
AID.: A0000000980840
TVR.: 0000000000
IAD.: 06011203A00000
TSI.:
ARC.: 3030

THANK YOU FOR SHOPPING AT
STAPLES!

Customer Copy

Thank you for your order.

Updates will be sent to kdpetrone@gmail.com. For updates, visit [order history](#).

Order #: VP_335T44NS

Order date: April 8th 2025

Shipping method

Express
Estimated arrival Apr 11th

Shipping address

Kendra Petrone
3 CURTIS AVE
MIDDLETON, Massachusetts 01949-2342
United States of America
8575230642

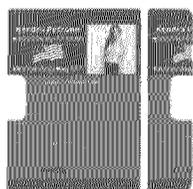
Billing address

Kendra Petrone
3 CURTIS AVE
MIDDLETON, Massachusetts 01949-2342
United States of America
8575230642

Payment method

 Visa \$101.34
**** 0151

Items



Flyers
Quantity: 250

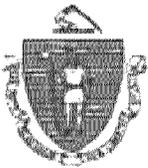
Order placed
Expected delivery:
Friday, Apr 11
Check status

Order summary

Subtotal	\$77.99
Savings <input type="text" value="\$15.60"/>	-\$15.60
Shipping: Express	\$32.99
Tax	\$5.96
Total paid	\$101.34

Selected options

Item total ~~\$77.99~~ \$62.39
You saved \$15.60



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/3/25 Ending Date: 6/19/25

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)	Middleton Advancement Coalition
Office Sought and District	Committee Name
Residential Address	3 Middle St. Middleton, MA 019-9
E-mail:	Committee Mailing Address
Phone #:	E-mail: <u>amanda@bernard@gmail.com</u>
	Phone #: <u>781-789-6034</u>

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$250
Line 2: Total receipts this period (page 3, line 12)	\$0
Line 3: Subtotal (line 1 plus line 2)	\$250
Line 4: Total expenditures this period (page 5, line 15)	\$134.76
Line 5: Ending Balance (line 3 minus line 4)	\$115.24
Line 6: Total in-kind contributions this period (page 6, line 18)	\$0
Line 7: Total (all) outstanding liabilities (page 7, line 19)	\$0
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	\$0
Line 9: Name of bank(s) used:	Santander Bank

RECEIVED
CITY CLERK'S OFFICE
MIDDLETON, 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: Amanda Marino (Treasurer's signature) Date: 6/19/25

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 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.
- Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

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

May 12, 2025 order
Order# 2000129-91907105



Hello Hobby Assorted Plastic Wiggly Eyes	Substitutions	Qty 1	\$1.82
Pen + Gear 9in x12in Construction Paper, Heavyweight, 10 Assorted Colors, 50 Sheets	Unavailable	Qty 1	\$1.47
Pen + Gear 9in x12in Construction Paper, Heavyweight, 10 Assorted Colors, 50 Sheets	Shopped	Qty 1	\$1.47
Hedbanz 2nd Edition Picture Guessing Board Game with 25 Bonus Cards Walmart Exclusive	Shopped	Qty 1	\$15.97
Crayola Broad Line Markers, 20 Ct Classic Colors, School Supplies for Teachers and Kids, Classroom Supplies	Shopped	Qty 2	\$11.76
Elmer's Disappearing Purple School Glue Sticks, Washable, 2 Count	Shopped	Qty 4	\$5.48
Connect 4 Classic Grid Board Game, 4 in a Row Game for Kids, 2 Player Strategy Board Games, Ages 6+	Shopped	Qty 1	\$9.89
Joclee's Boutique Multicolor Rainbow Self Adhesive Bling Gem Paper Stickers, 24 Pieces	Shopped	Qty 2	\$8.00
UNO Card Game for Kids, Adults & Family Game Night, Original UNO Game of Matching Colors & Numbers	Shopped	Qty 1	\$6.44
Hello Hobby Adhesive Black and White Plastic Wiggly Eyes, 75 Pack	Shopped	Qty 2	\$4.84
On The Surface Wooden Stars, 6 Pack Wood Star Shapes	Shopped	Qty 3	\$7.26
Plyd Unpainted Wood Frame, Rectangle Value Frame, 1 Piece, 4" x 6"	Shopped	Qty 15	\$17.55
Pressman Charades for Kids Travel Version	Shopped	Qty 1	\$6.44
(4 pack) Elmer's Liquid School Glue, Washable, 4oz., 1 Count	Shopped	Qty 1	\$3.88
(4 pack) Hello Hobby 100 Piece Pom Poms, Multicolor Rainbow 0.2lb	Shopped	Qty 1	\$6.68

Subtotal **\$129.16**

\$107.48

W- Free delivery from store ~~\$9.95~~ \$0

Tax \$6.71

Driver tip \$5.57

Total **\$119.76**

 **Charge history** Your transaction activity for this order >

Payment method



11/11/25