



# Form CPF 102 WTC: Campaign Finance Report

## Ward, Town and City Committees

### Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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

CPF ID#:

Fill in Reporting Period dates: Beginning Date: 3/06 Ending Date: 4/6/2026

Type of Report: (Check one)

- 8th day preceding primary   
  8th day preceding election   
  year-end report   
  dissolution   
  30 days after special election

<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">             CTE Mike Riley  <small style="display: block; text-align: center;">Committee Name</small> </div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">             Ashley Riley  <small style="display: block; text-align: center;">Name of Committee Treasurer</small> </div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">             46 Bedford St.  <small style="display: block; text-align: center;">Committee Mailing Address</small> </div> <div style="border: 1px solid black; padding: 2px;">             Telephone Number (optional): <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span> </div>
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**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:

<b>Line 1:</b> Ending Balance from previous report	<span style="border: 1px solid black; padding: 2px;">300.00</span>
<b>Line 2:</b> Total receipts this period (page 3, line 11)	<span style="border: 1px solid black; padding: 2px;">7500.00</span>
<b>Line 3:</b> Subtotal (line 1 plus line 2)	<span style="border: 1px solid black; padding: 2px;">7800.00</span>
<b>Line 4:</b> Total expenditures this period (page 5, line 14)	<span style="border: 1px solid black; padding: 2px;">3534.80</span>
<b>Line 5:</b> Ending Balance (line 3 minus line 4)	<span style="border: 1px solid black; padding: 2px;">3965.20</span>
<b>Line 6:</b> Total in-kind contributions this period (page 6)	<span style="border: 1px solid black; padding: 2px;">446.25</span>
<b>Line 7:</b> Total (all) outstanding liabilities (page 7)	<span style="border: 1px solid black; padding: 2px;"></span>
<b>Line 8:</b> Name of bank(s) used:	<span style="border: 1px solid black; padding: 2px;">Rockland Trust</span>

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**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:

Ashley Riley

(Treasurer's signature)

Date:

4/6/2026

ED

## 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)
3/06	Andrew Destawtes	200.00	
	MICK Estradiou	200.00	
	John Pellegrino	100.00	
	Dale Crandell	300.00	
	D. Davis Oconnor	100.00	
	James Gately	100.00	
	Ellen Rawlings	100.00	
	Bonnie Mae Neil	100.00	
	Michael Hurty	150.00	
	Barbara Masula	50.00	
	Ed Tierney	50.00	
	John McKenna	50.00	
Line 9: Total Receipts over \$50 (or listed above)		1500.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<del>1750.00</del> <b>1750.00</b>	Enter on page 1, line 2 <b>TOTAL</b>

\* 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)
3/06	Phil Newell	125.00	
1/29	Brian Kelly	250.00	
1/28	Local 7	500.00	
3/06	Paul Thurlow	100.00	
3/06	Herve Abrams	100.00	
3/06	Phil Doran	100.00	
3/06	Nicole Fitzgerald	100.00	
3/06	Dan McWilliams	100.00	
3/06	Virginia Fitzgerald	100.00	
3/06	Bill Riuey	100.00	
3/06	Tom Martorella	50.00	
3/06	Marie Brenda Kowarski	100.00	
3/06	Mike Tucci	50.00	
Line 9: Total Receipts over \$50 (or listed above)		1775.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
3/06	Ryan Rosa	50.00	
3/06	Ilya Shestopalov	100.00	
3/06	Gerald Clemente	200.00	
3/06	Anne Noel	50.00	
3/06	Elizabeth Clemente	100.00	
3/06	Daniel Koh	250.00	
	Karyn Rose	50.00	
	DAVE Gagliardi	75.00	
	DC 25	500.00	Painter & Glaziers Local
	Pipefitters 537	500.00	Pipefitters - June 2001
	IBEW	500.00	Int. Brotherhood Electrician workers
	Plumbers & Gas Fitters	250.00	Plumbers Local 12
Line 9: Total Receipts over \$50 (or listed above)		750.00	
Line 10: Total Receipts \$50 and under* (not listed above)		1500.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>7,500.00</b>	← 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.









