

# Form CPF M 102: Campaign Finance Report **Municipal Form**

Office of Campaign and Political Finance

| oi Massachusetts   | File with: City or Town Clerk or Election Commission  |
|--|---|
| Fill in Reporting Period dates: Beginning Date: 3/18   | /2023 Ending Date: 4/23/2023  |
| Type of Report: (Check one)  8th day preceding preliminary 8th day preceding election  |   |
| Chad S. Carvalho  Candidate Full Name (if applicable)  Housing Authority  Office Sought and District  133 Howland Rd, Assonet Ma 02702  Residential Address  E-mail: carvalhobrothers2@yahoo.com  Phone # (optional): 774–263–3309   | Elect Chad Carvalho  Committee Name  Ethan Madeira  Name of Committee Treasurer  13 Countney St Apt2, Fall River, Ma  Committee Mailing Address  E-mail: Ernadeira@gmail.com  Phone # (optional):   |
| Line 1: Ending Balance from previous report  Line 2: Total receipts this period (page 3, line 11)  Line 3: Subtotal (line 1 plus line 2)  Line 4: Total expenditures this period (page 5, line 1)  Line 5: Ending Balance (line 3 minus line 4)  Line 6: Total in-kind contributions this period (page 7)  Line 7: Total (all) outstanding liabilities (page 7)  Line 8: Name of bank(s) used: Bank of America | 524.72  ne 14)  0  524.72  ne 6)  0  0  0  0  0  0  0  0  0  0  0  0  0   |
| Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury:   | contributions and liabilities for this reporting period and represents the campaign   |
|  | to best of my knowledge and belief, a true and complete statement of all campaign finance coordance with the requirements of M.G.L. c. 55. I have not received any contributions, g period that are not otherwise disclosed in this report.  The best of my knowledge and belief, a true and complete statement of all campaign s, in-kind contributions and liabilities for this reporting period and represents the |

7/22/2023

#### 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) |
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| Line 9: Total Recei  | pts over \$50 (or listed above)                              | 0      |  |
| Line 10: Total Recei | ipts \$50 and under* (not listed above)                      | 0      |  |
| Line 11: TOTAL R     | ECEIPTS IN THE PERIOD  | 0      | ← Enter on page 1, line 2                                  |

<sup>\*</sup> 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)**

| Name and Residential Address Occupation & Employer |   |                 |  |  |
|--|---|-----------------|--|--|
| Date Received                                      | (alphabetical listing required)                 | Amount          | (for contributions of \$200 or more)               |  |
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| ine 9: Total Recei                                 | pts over \$50 (or listed above)                 | 0               |  |  |
|  | r ( 1miles 20010)                               |                 | · ·  |  |
| Line 10: Total Rece                                | ipts \$50 and under* (not listed above)         | 0               |  |  |
| 1 11 momar x                                       | DECEMBER IN THE BROKES                          |                 |  |  |
|  | RECEIPTS IN THE PERIOD                          |                 | ← Enter on page 1, line 2                          |  |
| f you have itemized                                | receipts of \$50 and under include them in line | Q Line 10 shoul | ld include only those receipts not itemized above. |  |

<sup>\*</sup> 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.)

| report all expenditures. Please include your committee name and a page number on each page.) |                                       |                                  |                               |        |  |
|--|---------------------------------------|----------------------------------|-------------------------------|--------|--|
|  | To Whom Paid                          | A Library of Francisco Amount    |                               |        |  |
| Date Paid  | (alphabetical listing)                | Address                          | Purpose of Expenditure        | Amount |  |
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|  |                                       | Line 12: Total Expenditures ov   | er \$50 (or listed above)     | О      |  |
|  |                                       |                                  |                               |        |  |
|  |                                       | Line 13: Total Expenditures \$50 | and under* (not listed above) | 0      |  |
|  | TAL AA MAMAY MUNICIPALITA IN MINISTRA |                                  |                               |        |  |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD                          |                                       |                                  |                               |        |  |

<sup>\*</sup> If you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized

## **SCHEDULE B: EXPENDITURES (continued)**

| To Whom Paid   |   |                                 |                        |        |
|--|---|---------------------------------|------------------------|--------|
| Date Paid  | (alphabetical listing)  | Address                         | Purpose of Expenditure | Amount |
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|  |   | Line 12: Expenditures over \$50 | (or listed above)      | 0      |
| Line 13: Expenditures \$50 and under* (not listed above)   |   |                                 | C                      |        |
|  | Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 0 |                                 |                        |        |
| from have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized |   |                                 |                        |        |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized

### 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 |
|---------------|---------------------------|--------------------------------|---------------------------------|-------|
|               |                           |                                |                                 |       |
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|               |                           |                                |                                 |       |
|               |                           | Line 15: In-Kind Contributions | over \$50 (or listed above)     | 0     |
|               |                           | Line 16: In-Kind Contributions | \$50 & under (not listed above) | 0     |
|               | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND C       | ONTRIBUTIONS                    | 0     |

<sup>\*</sup> 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

# **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due  | Address                 | Purpose                | Amount |
|---------------|--------------|-------------------------|------------------------|--------|
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|               | T-4 4.3. # - | Line 18: TOTAL OUTSTANI | DINC LIABILITIES (ALL) | 0      |