

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

FREETOWN TOWN CLERK

01 Massachuseus	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 03/19	9/2022 Ending Date: 04/24/2022
Type of Report: (Check one)	
Design A.C. Co.	⊠ 30 day after election
Chad S. Carvalho  Candidate Full Name (if applicable)  Select Mar.  Office Sought and District  133 Howland Rd  Residential Address  E-mail: Carvalho brothers 2 @ yaha. Car  Phone # (optional): 774-263-3309	Elect Chad Carvolho  Committee Name  Ethan Madelra  Name of Committee Treasurer  13 Cauthey St Apt & Fall River Oxton  Committee Mailing Address  E-mail: Emedara 12 e gmail. Com  Phone # (optional):
SUMMARY BALANC	CE INFORMATION:
Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	\$ 1,150.00
Line 3: Subtotal (line 1 plus line 2)	1,150.00
Line 4: Total expenditures this period (page 5, lin	e 14) 300.00
Line 5: Ending Balance (line 3 minus line 4)	850.00
Line 6: Total in-kind contributions this period (pa	ge 6)
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Bank	of America
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:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be cartify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in activity, of all persons acting under the authority or on behalf of this committee in activity in the incurred any liabilities nor made any expenditures on my behalf during this reporting Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: 5/3/2000  The second of the signature of the campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, a period that are not otherwise disclosed in this report.
finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this	, in-kind contributions and liabilities for this reporting period and represents the s candidate in accordance with the requirements of M.G.L. c. 55.

### **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 (alphabetical listing 3/28   Eric Forquette 3/28   3 stone would be a stone w	ves  st  ray	4 S O S O S O S O S O S O S O S O S O S	(for contributions of \$200 or more)  Soft  Tow truck operator/Big wheel  OFFice/Billing/Big wheels
3/28 3 Stonewall 1 3/28 Linda Rodrig 33 Winfield  Michael Bur 5 Ida W	ves  St  rns	\$250	Tow truck operator Big whe
3/28 Lina Rodrig 3/28 Lina Rodrig 33 Winfield Michel Bur 5 Ida W	ues St rns	\$250	
3/28 33 Winfield  Michael Bus  5 Ida W	st rns		Office/Billing/Big Wheels
3/28 33 Winfield  Michael Bur  5/28 5 Ida W	st rns		/Big Wheels
3/28 Michael Bur 5 Ida W	rns ray	150	
3/28 5 Ida W	ray	150	
Poul Douglas			
		J.	Law Enforcement/
3/28 Poul Douglas	T NEW BENDE	250	/BCSD
21 Robert Foun	queste	11	owner/Big wheels
3/28 Robert Four	ray La	250	1 Big Wheels
			10
Line 9: Total Receipts over \$50 (or listed ab	bove)	5	
Line 10: Total Receipts \$50 and under* (not	t listed above)	0	
Line 11: TOTAL RECEIPTS IN THE PE	CRIOD	1150.00	← 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)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line Or Tatal Bassi	nts over \$50 (or listed shave)		
	pts over \$50 (or listed above)		
	ipts \$50 and under* (not listed above)		
Line 11: TOTAL R	RECEIPTS IN THE PERIOD		← 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 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 expend		nittee name and a page number on	each page.)	
	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
18.4/3	20ey Moltos	8 N Hillside Ave	Tee Shirts	300
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	
		Line 13: Total Expenditures \$50	0 and under* (not listed above)	0
		Line 14: TOTAL EXPENDIT		300.00

<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	
				T	
			5		
		Line 12: Expenditures over \$50	0 (or listed above)		
		-			
		Line 13: Expenditures \$50 and under* (not listed above)			
	T	Line 14. TOTAL EVDENDIT	TIDES IN THE DEDION		
		Line 14: TOTAL EXPENDIT		1	

<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 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