



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Worcester City Clerk

2019 JAN 18 PM 2:52

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2018 Ending Date: 12-31-2018

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

DONNA Colorio
Candidate Full Name (if applicable)
WORCESTER School Committee
Office Sought and District
10 HOMER ST
Residential Address
E-mail dcolorio@gmail.com
Phone # (optional) 508-450-0104

CTE Donna Colorio
Committee Name
Mary Colorio
Name of Committee Treasurer
5 Hall St Worcester
Committee Mailing Address
E-mail _____
Phone # (optional) _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>399.48</u>
Line 2: Total receipts this period (page 3, line 11)	<u>40. —</u>
Line 3: Subtotal (line 1 plus line 2)	<u>439.48</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>274.54</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>164.94</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>Berkshire 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: 1/15/19

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

Candidate with Committee and no activity independent of the 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

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M G L c 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 1/15/19

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1/22/18	Go Daddy		Website address	30.34
3/19/18	Nation Builder		Website	226.20
4/30/18	Berkshire Bank		Bank fee	2.-
5/31/18	Berkshire Bank		Bank fee	2.-
6/30/18	Berkshire Bank		Bank fee	2.-
7/31/18	Berkshire Bank		Bank fee	2.-
8/31/18	Berkshire Bank		Bank fee	2.-
9/30/18	Berkshire Bank		Bank fee	2.-
10/31/18	Berkshire Bank		Bank fee	2.-
11/30/18	Berkshire Bank		Bank fee	2.-
12/31/18	Berkshire Bank		Bank fee	2.-

Line 12: Expenditures over \$50 (or listed above) 274.54

Line 13: Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 274.54

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



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: 10-11-2017 Ending Date: 12-31-2017

Type of Report: (Check one)

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

DONNA Colorio
Candidate Full Name (if applicable)
WORCESTER SCHOOL COMMITTEE
Office Sought and District
10 HOMER ST
Residential Address
E-mail: dcolorio@gmail.com
Phone # (optional): 508-450-0104

CTE DONNA COLORIO
Committee Name
MARY COLORIO
Name of Committee Treasurer
5 HALL ST
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>6726.34</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1000 -</u>
Line 3: Subtotal (line 1 plus line 2)	<u>7726.34</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>7326.86</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>399.48</u>
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	<u>COMMERCE BANK</u>

Received
Worcester City Clerk
11/10/18 AM 10:35

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: Mary T. Colorio (Treasurer's signature) Date: 1/10/18

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

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: 1/12/18

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/20/17	WORCESTER REPUBLICAN CITY COMMITTEE	1000-	
Line 9: Total Receipts over \$50 (or listed above)		1000-	
Line 10: Total Receipts \$50 and under* (not listed above)		-	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1000-	← 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	Amount
11/2/17	FACEBOOK		ADVERTISING	4.98
11/2/17	FACEBOOK		ADVERTISING	24.57
11/2/17	WTAG	PAXTON	ADVERTISING	555.-
11/2/17	WTAG	PAXTON	ADVERTISING	30.-
11/6/17	FACEBOOK		ADVERTISING	49.25
11/6/17	ONTIME TEL		robo calls	212.-
11/6/17	CIAO BELLA	WORCESTER	FOOD - CAMPAIGN	35.91
11/6/17	ONTIME TEL		robo calls	100.-
11/8/17	ED HYDRO	WORCESTER	food campaign	80.28
11/16/17	MRP-STATE		coordinated campaign services	5800
11/24/17	STAPLES		office supplies	20.8
11/24/17	STAPLES		office supplies	.50
Line 12: Total Expenditures over \$50 (or listed above)				6912.61
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				6912.61

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.

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	Amount
12/26/17	Donna Colarco	worc.	RE-imburse PRINTER cartridge	105.19
12/26/17	Donna Colarco	worc	RE-imburse food (campaign)	21.80
12/26/17	AMS MANAGEMENT	Boylston, ma	PRINTER Cartridge	190.19
12/1/17	Facebook AD		AD	94.96
12/1/17	Facebook AD		AD	2.11
Line 12: Total Expenditures over \$50 (or listed above)				414.25
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				414.25

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.



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: 1-1-2017 Ending Date: 10-20-2017

Type of Report: (Check one)

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

DONNA Colarulo
Candidate Full Name (if applicable)

SCHOOL COMMITTEE
Office Sought and District

10 HOMER ST
Residential Address

E-mail: _____

Phone # (optional): 508-450-0104

Committee to Elect Donna Colarulo
Committee Name

MARY COLARULO
Name of Committee Treasurer

5 HALL ST
Committee Mailing Address

E-mail: _____

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>3773.54</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5250.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>9023.54</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2297.20</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>6726.34</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	

2017 OCT 30 AM 11:16
Received
Worcester City Clerk

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: 10/30/17

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

Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 10/30/17

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)
1-3-17	ELIEN ANDREW-KOSPO 120 GILSON Rd SCITUATE, MA	50	
1/14/17	KATHLEEN SENIOR 59 HOLDEN St WOR	50	
1-18-17	MARY CASEY 1 NIPMUC PAXTON	50	
2-8-17	FREDERICK NATHAN 6 TATNUICK TERR WOR, MA	30	
3-8-17	Jean PINTO 58 Wildrose Ave WOR	50	
3-4-17	JUANMO LINA 24 FRENCH Dr Boylston	100	
3-10-17	Christopher Walton 242 Mirick Rd Princeton	100	
3- 18 -17	PATRICK HUMPHRES 11 William St Bedford	50	
3-15-17	John ROGERS 557 83 SW Cutoff WOR, MA	50	
3-9-17	JUSTIN SLEEPON 3 CEDAR ST #1 WORCESTER	75	
3-9-17	FREDERICK NATHAN 6 TATNUICK TERR, WOR	35	
3-14-17	JOANNE LARSON 2A Romola Rd WORCE MA	100 -	

Line 9: Total Receipts over \$50 (or listed above) 740

Line 10: Total Receipts \$50 and under* (not listed above) 485

Line 11: TOTAL RECEIPTS IN THE PERIOD 1225

← 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)
3-5-17	Hannah Kane 32 Main St Sudbury, MA	50	
3-9-17	Susan Wierzbicki 22 Mohawk Rd Worce	50	
3-9-17	Silvana Konda 243 May St Worce	50	
3-9-17	Mary Casey 1 Nipmuc Rd Paxton	50	
3-7-17	Barbara Gimara 491 Green St Northboro, MA	100	
3-9-17	Paul Franco 57 Glen St Worce, MA	100	
3-6-17	Richard Cancelma 30 Clement St Worce	100-	
2-28-17	Jennie Caissie 3 Bowen Ave Southbridge, MA	100-	
2-27-17	Dan Mylott 42 McKay Ave Fitchburg, MA	50	
2-28-17	Karl Bjork 94 Briarwood Circle Worce, MA	50	
2-3-17	Elaine John 206 Alexander St Folsom, LA 70437	200-	RETIRED
4-5-17	Nancy Capstick 15 Ellis Pl. Worcester	50	
9/28/17	Frederick Nathan 6 Tatnuck Ter Worce, MA	25	
Line 9: Total Receipts over \$50 (or listed above)		975	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		975	← 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)
3-12-17	Lewis Evangelidis 215 Newell Rd Holden	100-	
3-10-17	Dominic Barbana 16 SHATTUCK ST GREENFIELD, MA	100	
3-10-17	DAVID TUTTIE P.O. Box 240 BURRE, MA	100-	
3-9-17	Jodie Johnson 24 STONELAND Rd WORCESTER, MA	50.-	
3-9-17	Brad Wyatt 132 STERLING ST WEST BALSLEM	50.-	
3-9-17	Rob Borella 6 MONTICELLI GDN. WEST WORCESTER, MA	100	
3-9-17	Wayne Griffin 12 CHAMBERLAIN AVE WORC	50	
3-9-17	Joseph Pararella 381 Hamilton St WORC	50	
3-9-17	Vanessa Costa 201 Cranbrook Dr. Holden	100-	
3-9-17	Barbara Keller 111 GRANDVIEUX AVE WORC, MA	50	
3-8-17	Justin Holohan 47 Hartford St NATICK	100	
3-8-17	CYNOL Holohan 47 Hartford St NATICK	100	
3-9-17	JOANNE Powell 15 DODGE HALL CHATTAM	100	
Line 9: Total Receipts over \$50 (or listed above)		1050	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1050	← 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	Amount
2/16/17	STAPLES	571 BOSTON TURNPIKE SHREWSBURY, MA	Office supplies	40.89
1/21/17	127 CONSULTING	109 Chantler Rd Spencer, MA	Data Base	500.-
2/23/17	POSTMASTER	SHREWSBURY	STAMPS	98.-
3/8/17	STAPLES	571 Boston Turn SHREWSBURY, MA	office Supplies	20.70
3/13/17	O'CONNORS RESTAURANT	WEST BOYLSTON ST WORCESTER	FUNDRAISER	384.86
3/22/17	NATION BUILDER	NATIONBUILDER. COM	WEB page	226.20
4/7/17	Postmaster	209 W. Polystan St Worc	POSTAGE	18.13
5/25/17	Quick Stop	340 Shrewsbury St WORCESTER, MA	PUSH PRINTING PIECE	100.94
8/2/17	QUICK STOP	340 Shrewsbury St WORCESTER, MA	PRINTING	159.38
8/1/17	CITE PAUL FRANCO	57 OLEON ST WORCESTER, MA	DONATION	100
9/21/17	Friends of WORC SENIOR CENTER	128 Providence St WORCESTER, MA	Donation	100
9/18/17	CAPITAL PROMOTIONS	P.O. Box 231 61 ENSIDE, PA 17038	signs	370.-
Line 12: Total Expenditures over \$50 (or listed above)				2119.10
Line 13: Total Expenditures \$50 and under* (not listed above)				14.01
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2133.11

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.

