



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: 10-27-25 Ending Date: 1-17-26

Type of Report: (Check one)

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

Kathleen L. Roy
Candidate Full Name (if applicable)
Worcester School Committee District F
Office Sought and District
7 Keen St Worcester, ma 01603
Residential Address
E-mail: RoyKath14@gmail.com
Phone # (optional): 774-312-4205

CTE Kathleen Roy
Committee Name
Kevin Roy
Name of Committee Treasurer
7 Keen St Worcester, Ma 01603
Committee Mailing Address
E-mail: Kevin.Roy@reliantmedicalgroup.org
Phone # (optional): 774-262-6926

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

503.59

Line 2: Total receipts this period (page 3, line 11)

287.81

Line 3: Subtotal (line 1 plus line 2)

791.40

Line 4: Total expenditures this period (page 5, line 14)

1206.40

Line 5: Ending Balance (line 3 minus line 4)

415.00

Line 6: Total in-kind contributions this period (page 6)

0.00

Line 7: Total (all) outstanding liabilities (page 7)

0.00

Line 8: Name of bank(s) used: Millbury Federal Credit Union

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:

(Treasurer's signature)

Date: 1-18-26

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:

Kathleen L. Roy

(Candidate's signature)

Date: 1-18-26

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) |
|---------------|---|--------|---|
| 10-28-25 | Carlton Burr | \$ | |
| | 27 Pawkechatt Way | 95.70 | |
| | Marion, MA 02738 | | |
| | | | |
| | Steven Cooley | \$ | |
| | 172 Jennifer DR | 47.70 | |
| | Holden, MA 01520 | | |
| | | | |
| | Jane Cowman | \$ | |
| | 260 Water St | 95.70 | |
| | Pembroke, MA 02359 | | |
| | | | |
| | Kathy Lynch | \$ | |
| | Westford, ME. 01886 | 30.00 | |
| | | | |
| | Lynne Roberts | \$ | |
| | 106 Walpole St | 18.00 | |
| | Norwood, MA 02359 | | |
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Line 9: Total Receipts over \$50 (or listed above)

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

887.8

← 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)

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

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

← 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.)

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

1206.40

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

1000

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

1206.40

* 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 (continued)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

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

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

* 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 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.

Line 15: In-Kind Contributions over \$50 (or listed above)

445.
9

Line 16: In-Kind Contributions \$50 & under (not listed above)

Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**

* 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 of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. Page 6

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.

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)



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:

8-25-25

Ending Date:

10-27-25

Type of Report: (Check one)

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

Kathleen L. Roy

Candidate Full Name (if applicable)

District F School Committee

Office Sought and District

7 Keen St, Worcester, MA 01603

Residential Address

Telephone Number (optional): 774-322-4205

CTE Kathleen Roy

Committee Name

Kevin Roy

Name of Committee Treasurer

7 Keen St, Worcester, MA 01603

Committee Mailing Address

Telephone Number (optional): 774-262-6926

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

5,325.98

29500
421

Line 2: Total receipts this period (page 3, line 11)

3043.40

111

Line 3: Subtotal (line 1 plus line 2)

8369.38

111

Line 4: Total expenditures this period (page 5, line 14)

7865.79

20

Line 5: Ending Balance (line 3 minus line 4)

503.59

Line 6: Total in-kind contributions this period (page 6)

1

Line 7: Total (all) outstanding liabilities (page 7)

Line 8: Name of bank(s) used: Millbury Credit Union

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:

Kevin Roy

(Treasurer's signature)

Date: 10/27/25

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:

Kathleen L. Roy

(Candidate's signature)

Date: 10-27-25

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) |
|--|--|----------|---|
| 10-6-25 | Wendy Bergman 11 Kensington Heights Worcester, MA 01609 | \$100.00 | |
| 10-6-25 | Maureen Binienda 18 Chestnut Hill Dr. Worcester, MA 01609 | \$170.00 | |
| 10-1-25 | Bird, Walter 5 Intervale Rd Worcester, MA 01602 | \$47.70 | |
| 10-7-25 | Bonder, David 79 McClellan Rd SUTTON, MA 01520 | \$150.00 | |
| 10-7-25 | Bonder, Michael 69 Cimarron Lane HOLDEN, MA 01520 | \$100.00 | |
| 10-7-25 | Coons, JOHN 379 Bridle Path Worcester, MA 01604 | \$195.70 | |
| 9-11-25 | Econorou, Phillip 10 Sun Valley Dr. Worcester, MA 01609 | \$195.70 | |
| 10-6-25 | Ellsworth, Edward, T 509 Plantation St Worcester, MA 01605 | \$100.00 | |
| 10-6-25 | Favreau, Edward 12 Henshaw St. Worcester, MA 01603 | \$150.00 | |
| 10-6-25 | Fuller, Paul 263 Heard St Worcester, MA 01603 | \$100.00 | |
| 9-2-25 | Frost, Paul 308 Rochdale St. AUBURN, MA 01501 | \$195.70 | |
| 10-6-25 | Griffon, Wayne 12 Chamberlain Aky Worcester, MA 01609 | \$195.70 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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) |
|--|---|----------|---|
| 10-6-25 | Hackett, Debra 98 Wheclock Rd Princeton, MA | \$125.00 | |
| 8-29-25 | Hagerty, Alex 156 Plymouth St Abington, MA 02351 | \$123.70 | |
| 10-6-25 | Johnson, Kisk 29 Alameda Rd Worcester, MA 01604 | \$176.50 | |
| 10-6-25 | Kostas, Jacqueline 44 Blossom St Worcester, MA 01609 | \$50.00 | |
| 10-6-25 | Longhi, John 31 Blithewood Ave #904 Worcester, MA 01604 | \$25.00 | |
| 10-23-25 | Marino, Anthony 250 Edgewater St Needham, MA 02492 | \$100.00 | |
| 10-14-25 | McCrohon, Tim + Debra 278 Heardst Worcester, MA 01603 | \$150.00 | |
| 10-6-25 | Monfredo, John + Ann Marie 8 Cherokee Rd Worcester, MA | \$30.00 | |
| 10-6-25 | Morway, Tim + Katie Sue 83 Crest Circle Worcester, MA 01603 | \$50.00 | |
| 10-6-25 | Nathan, Frederick 6 Tatnuck Ter Worcester, MA 01602 | \$30.00 | |
| 10-6-25 | Norris, Alexandra 66 Gates Lane Worcester, MA 01603 | \$50.00 | |
| 10-6-25 | Powell, JoAnne 6 Nauiland Rd Worcester, MA 01609 | \$150.00 | |
| 10-10-25 | Reynolds, DAN 494 Massasoit Rd Worcester, MA | \$150.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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) |
|---|--|---------------------------|--|
| 10-6-25 | Rovelli, Ann-Marie 11 Squantum Worcester, MA 01606 | \$35.00 | |
| 10-6-25 | Tedell, John EURGKA ST Worcester, MA 01603 | \$25.00 | |
| 9-9-25 | Shepro, David 505 Browning Lane Worcester, MA 01609 | \$47.70 | |
| 10-6-25 | Toomey, Steven 50 Ideal Rd Worcester, MA 01604 | \$100.00 | |
| 8-28-25 | Voellings, Conrad 9 Magill Rd Grafton, MA 01519 | \$225.00 | Retired |
| 10-6-25 | Warken, Kathleen 58 Ridgewood Rd Worcester, MA 01606 | \$50.00 | |
| 10-6-25 | West, Christopher 6 Cataumet St Worcester, MA 01606 | \$50.00 | |
| 8-22-25 | Teamsters Union Local 170 330 Southwest Cutoff Worcester, MA 01604 | \$200.00 | Union |
| 9-25-25 | MASS & NORTHERN New England Laborer's District Council 7 Laborers Way, Hopkinton, MA 01748 | \$500.00 | Union |
| 10-6-25 | Bergstrom, Ruth & Bill 10 Coventry Worcester, MA 01606 | \$50.00 | |
| 10-24-25 | John Munday 20 Royal Rd Worcester, MA 01603 | \$50.00 | |
| | | | |
| | | | |
| Line 10: Total Receipts over \$50 (or listed above) | | | |
| Line 11: Total Receipts \$50 and under (not listed above) | | | * If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. |
| Line 12: TOTAL RECEIPTS IN THE PERIOD | 3043.40 | ← Enter on page 1, line 2 | |

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 |
|-----------|--|--|---|-------------|
| 8-26-25 | TIGER PRESS 50 Industrial Dr. Longmeadow, MA 01028 | 50 Industrial Dr. Longmeadow, MA 01028 | Postage for mailing #1 | \$ 806.94 |
| 9-8-25 | Shrewsbury St. Italian Heritage Parade | c/o Stella Fiore 24 Amandola Ave Worcester, MA 01604 | Banquet ticket Parade Participation SPONSOR | \$ 300.00 |
| 9-8-25 | Andy's Attic SOUTH HIGH Community School | 170 Apricot St WORCESTER, MA | DONATION | \$ 285.59 |
| 9-24-25 | FIVAR Designs | | Push Card Design | \$ 35.15 |
| 9-24-25 | Got PRINT | BURBANK, CA | Push Card PRINTING | \$ 168.20 |
| 10-16-25 | ST. John's FOOD FOR THE POOR PROGRAM | 44 Temple St WORCESTER, MA 01604 | Halloween SPONSOR | \$ 250.00 |
| 10-16-25 | TIGER PRESS | 50 Industrial DR. Longmeadow, MA 01028 | MAILING #3 Deposit FALL CARD | \$ 1,548.09 |
| 10-1-25 | GOTPRINT | BURBANK, CA | Car magnets | \$ 61.15 |
| 10-19-25 | GOT PRINT | BURBANK, CA | Fall Push card | \$ 47.11 |
| 10-19-25 | GOT PRINT | BURBANK, CA | Car magnets | \$ 41.44 |
| 10-22-25 | TIGER PRESS | 50 INDUSTRIAL DR Longmeadow, MA 01028 | Postage FOR MAILING #2 | \$ 1,534.12 |
| 10-3-25 | TIGER PRESS | 50 Industrial DR Longmeadow, MA 01028 | Deposit on mailing #2 | \$ 1,639.38 |

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

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

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**

* 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 (continued)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

7865.79

* 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 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.

Enter on page 1, line 6 →

Line 17: TOTAL IN-KIND CONTRIBUTIONS

Line 16: In-Kind Contributions \$50 & under (not listed above)

Line 16: In-Kind Contributions \$50 & under (not listed above)

Line 17: TOTAL IN-KIND CONTRIBUTIONS

* 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 of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. Page 6

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.

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**



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: 1-1-25

Ending Date: 8-25-25

Type of Report: (Check one)

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

| | |
|-------------------------------------|-------|
| <u>Kathleen L. Roy</u> | |
| Candidate Full Name (if applicable) | |
| <u>District E School Committee</u> | |
| Office Sought and District | |
| <u>7 Keen St. Worcester, MA</u> | |
| Residential Address | 01603 |
| E-mail: <u>Roy-Kath14@gmail.com</u> | |
| Phone #: <u>774-312-4205</u> | |

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|--|--|
| <u>CTE Kathleen Roy</u> | |
| Committee Name | |
| <u>Kevin Roy</u> | |
| Name of Committee Treasurer | |
| <u>7 Keen St Worcester, MA 01603</u> | |
| Committee Mailing Address | |
| E-mail: <u>Kevin.Roy@reliantmedicalgroup.org</u> | |
| Phone #: <u>774-262-6926</u> | |

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

2,127.28

Line 2: Total receipts this period (page 3, line 12)

7,412.29

Line 3: Subtotal (line 1 plus line 2)

9,539.28

Line 4: Total expenditures this period (page 5, line 15)

4,213.30

Line 5: Ending Balance (line 3 minus line 4)

5,325.98

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: MILLBURY CREDIT UNION

RECEIVED
WORCESTER CITY CLERK
2025 AUG 25 PM 12:39

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: Kevin Roy

(Treasurer's signature)

Date: 8/25/25

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: Kathleen L. Roy

(Candidate's signature)

Date: 8-25-25

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) |
|---------------|---|-----------|---|
| 5-20-25 | Amorello, Robert 1232 Wachusett St Jefferson, MA 01523 | \$ 100.00 | |
| 5-7-25 | Arello, Mary 12 Rockrimmon Rd Worc. MA 01602 | \$ 75.00 | |
| 5-7-25 | Awiszio, Desiree 7 Cataumet St Worcester, Ma. | \$ 25.00 | |
| 1-6-25 | Barnes, Pam 32 Meena Dr. Worcester, ma. 01603 | \$ 100.00 | |
| 2-26-25 | Barnes, Pam 32 Meena Dr. Worcester, Ma. 01603 | \$ 50.00 | |
| 2-26-25 | Bergman, Wendy 11 Kensington Heights Worc. MA 01602 | \$ 100.00 | |
| 1-1-25 | Bergstrom, Ruth 10 Coventry Rd. Worcester, MA 01606 | \$ 50.00 | |
| 2-26-25 | Binienda, Maureen 18 Chestnut Hill Lane WORC. MA 01609 | \$ 35.00 | |
| 1-6-25 | Bonder, Michael 69 Cimarron Lane Holden, MA 01509 | \$ 100.00 | |
| 5-7-25 | Bonder, David 79 McClellan Rd Sutton, MA | \$ 95.70 | |
| 2-26-25 | Campbell, Michelle 251 Sunderland Rd Worcester, MA 01604 | \$ 25.00 | |
| 2-6-25 | Carrott, Mary Ann 8 Cardinal Rd Worcester, MA 01602 | \$ 100.00 | |
| 2-26-25 | Casey, Gina 8 Konkeh Dr. Dudley, MA 01571 | \$ 23.70 | |

SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---|---|----------|--|
| 5-7-25 | Central MA AFL/CIO 400 Washington St. Auburn, MA 01501 | \$200.00 | Union |
| 1-7-25 | Central MA AFL/CIO 400 Washington St Auburn, MA 01501 | \$100.00 | |
| 5-7-25 | Coakley, Monica 7 Burns Lane Charlton, MA 01507 | \$23.70 | |
| 1-30-25 | Colorio, Donna 10 Homer St. Worcester, MA 01602 | \$100.00 | |
| 5-7-25 | Coons, John 385 Bridle Path Worcester, MA 01604 | \$50.00 | |
| 5-7-25 | Daly, Thomas 70 SOUTH STREET Shrewsbury, MA 01545 | \$50.00 | |
| 5-7-25 | D'Elia, Gloria 9 Coonan St Worcester, MA 01610 | \$23.70 | |
| 5-29-25 | Diehl, Geoff 10 Village Way Whitman, MA 02382 | \$95.70 | |
| 5-7-25 | Dillaire, Bruce 36 Clover St Worcester, MA 01603 | \$214.80 | CPA Dillaire + Associates |
| 5-7-25 | Durant, Peter 109 Charlton Road Spencer, MA 01562 | \$47.70 | |
| 5-7-25 | Economou, Tony 69 Darnell Rd Worcester, MA 01606 | \$100.00 | |
| 2-26-25 | Ellsworth, Edward 509 Plantation St Worcester, MA 01605 | \$50.00 | |
| 5-7-25 | Ellsworth, Edward 509 Plantation St Worcester, MA 01605 | \$50.00 | |
| Line 10: Total Receipts over \$50 (or listed above) | | | |
| Line 11: Total Receipts \$50 and under (not listed above) | | | * If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above. |
| Line 12: TOTAL RECEIPTS IN THE PERIOD | | | ← Enter on page 1, line 2 |

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) |
|---------------|---|----------|---|
| 5-28-25 | Evangelidis, Lew P.O. Box 186 Holden, MA 01520 | \$100.00 | |
| 6-22-25 | Favreaux, Edward 12 Henshaw St. Worcester, MA 01603 | \$25.00 | |
| 5-7-25 | Favreaux, Edward 12 Henshaw St Worcester, MA 01603 | \$50.00 | |
| 5-7-25 | Flagg, Sue 19 McGrath Rd Milhbury, MA 01527 | \$25.00 | |
| 5-7-25 | Guardiola, Alex 122 Sterling St. Worcester, MA 01610 | \$50.00 | |
| 6-15-25 | Haggerty, Alex 156 Plymouth St. Abington, MA 02351 | \$23.70 | |
| 2-26-25 | Hajjar, John 134 East Howard St. Quincy, MA 02169 | \$95.70 | |
| 5-7-25 | Hall, M. J. 385 Bridal Path WORCESTER, MA 01604 | \$50.00 | |
| 7-10-25 | Hashem, Michael 303 Wildwood Ave Worcester, MA 01603 | \$25.00 | |
| 2-26-25 | Hashem, Michael 303 Wildwood Ave WORCESTER, MA 01603 | \$25.00 | |
| 5-7-25 | Hitch, David 140 Beechwood Rd Holden, MA 01520 | \$50.00 | |
| 2-18-25 | DiCicco, JOHN 14 Lodge St Worcester, MA 01604 | \$100.00 | |
| 5-7-25 | Johnson, Kirk 29 Alameda St WORCESTER, MA 01604 | \$38.10 | |

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) |
|---------------|---|------------|---|
| 2-26-25 | Kelly, JORDAN 125 Oakham Rd Barre, MA 01005 | \$47.70 | |
| 2-26-25 | Kostas, Jacqueline 44 Blossom St WORCESTER, MA 01609 | \$100.00 | |
| 5-17-25 | Kostas, TED 44 Blossom St WORCESTER, MA 01609 | \$100.00 | |
| 5-7-25 | LaCroix, Stephen 19 McGrath Rd MILLBURY, MA 01527 | \$1 25.00 | |
| 5-7-25 | Longhi, JOHN 31 Blithewood Ave # 904 WORCESTER, MA 01604 | \$25.00 | |
| 2-26-25 | Magerowski, Ted 20 Havi hand St. WORCESTER, MA 01602 | \$150.00 | |
| 5-1-25 | Markay, George 21 Dutton St WORCESTER, MA 01610 | \$147.70 | |
| 2-26-25 | Marshall, James 151 Wini fred Ave WORCESTER, MA 01602 | \$25.00 | |
| 2-9-25 | McCarthy, Brian 86 OTIS ST APR # 4L Cambridge, MA 02141 | \$123.70 | |
| 6-14-25 | McKenzie, Mindy 40 Cokton Lane Shrewsbury, MA 01545 | \$150.00 | |
| 5-7-25 | Mitter, AMY 95 MOUNT VIEW DR. Holden, MA 01520 | \$150.00 | |
| 5-7-25 | Molina, Jane 24 French Dr. BOYLSTON, MA 01505 | \$1 200.00 | Self - EMPLOYED |
| 2-26-25 | Monahan, John 19 Butternut Hill Rd WORCESTER, MA 01609 | \$200.00 | Senior Security Advisor The Monahan Group |

SCHEDULE A: RECEIPTS

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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) |
|--------------------|--|---------------------------------|---|
| 5-7-25 | Monahan, John 19 Butternut Hill Rd WORCESTER, MA 01609 | \$100.00 | |
| 2-26-25 | Monfredo, John 8 Cherokee Rd WORCESTER, MA 01606 | \$50.00 | |
| 5-7-25 | Monfredo, John 8 Cherokee Rd WORCESTER, MA 01606 | \$50.00 | |
| 2-26-25 | Mooradian, Arthur 21 Chiktern Hill Dr. WORCESTER, MA 01602 | \$50.00 | |
| 5-28-25 | Mooradian, Arthur 21 Chiktern Hill DR WORCESTER, MA 01602 | \$50.00 | |
| 1-13-25 | Moore, Michael 20 Bengston Lane Millbury, MA 01527 | \$100.00 | |
| 5-2-25 | Morway, Timothy 83 Crest Circle WORCESTER, MA 01603 | \$100.00 | |
| 5-7-25 | Motta, Ron 25 Andover St. APT 32 WORCESTER, MA 01606 | \$50.00 | |
| 2-5-25 | Nathan, Fred 6 Tatnuck Terrace WORCESTER, MA 01602 | \$75.00 | |
| 5-7-25 | Nathan, Fred 6 Tatnuck Terrace WORCESTER, MA 01602 | \$30.00 | |
| 5-11-25 | O'Calli, Jordan | | |
| 2-26-25 | Para, Maryellen 21 Eaglehead Terrace Shrewsbury, MA 01545 | \$100.00 \$100.00 | |
| 5-7-25 | Peterson, David 7 Cherokee Rd WORCESTER, MA 01606 | \$50.00 | |

SCHEDULE A: RECEIPTS

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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) |
|---------------|--|-----------|---|
| 2-26-25 | Powell, Joanne 6 Hawiand St WORCESTER, MA 01609 | \$ 200.00 | Judicial Admin Commonwealth of Mass |
| 5-23-25 | Powell, Joanne 6 Hawiand St WORCESTER, MA 01609 | \$ 150.00 | |
| 5-7-25 | Rivera, Jose 32 Fenton Dr. WORCESTER, MA 01602 | \$ 47.70 | |
| 2-26-25 | Rogers, John 341 Greenwood St WORCESTER, MA 01607 | \$ 100.00 | |
| 5-7-25 | Rogers, John 341 Greenwood St WORCESTER, MA 01607 | \$ 100.00 | |
| 2-26-25 | Rovelli, Anne Marie 11 Squantum St WORCESTER, MA 01606 | \$ 50.00 | |
| 2-26-25 | Roy, Kevin 7 Keen St WORCESTER, MA 01603 | \$ 250.00 | Data Center Mngr Reliant Medical Group |
| 5-8-25 | Roy, Kevin 7 Keen St WORCESTER, MA 01603 | \$ 50.00 | |
| 5-7-25 | Seyral, Ana 4266 Halcyon Dr. WORCESTER, MA 01606 | \$ 50.00 | |
| 5-7-25 | Sleeper, Justin 85 Wheeler, Rd Princeton, MA 01541 | \$ 100.00 | |
| 7-27-25 | Soucy, Shanel 12 Morningside Rd. Apt 1 WORCESTER, MA 01602 | \$ 285.59 | Electrician |
| 2-26-25 | Statholopoulos, Peter 251 Salisbury St WORCESTER, MA 01609 | \$ 100.00 | |
| 2-26-25 | Testa, Michael 155 Derby St WORCESTER, MA 01604 | \$ 25.00 | |

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) |
|---------------|--|----------|---|
| 2-26-25 | Toppin, David 160 West Boylston St W. Boylston, MA 01583 | \$100.00 | |
| 2-26-25 | Trepasso, Sheila 370 Sunderland Rd - Unit 41 Worcester, MA 01604 | \$150.00 | |
| 5-7-25 | Voelhings, Conrad 9 magill Drive Grafton, MA 01519 | \$191.10 | Retired |
| 2-26-25 | Wada, Sam 130 Goddard Memorial Dr. WORCESTER, MA 01603 | \$100.00 | |
| 2-26-25 | Warnken, Kathleen 58 Ridgewood Rd Worcester, MA 01606 | \$50.00 | |
| 2-26-25 | West, Colleen 6 Cataumet St WORCESTER, MA 01606 | \$50.00 | |
| 2-26-25 | Wolfe, Ken 15 Blithewood Terrace Worcester, MA 01604 | \$25.00 | |
| 2-18-25 | The Worc. Republican City Committee P.O.Box 331 WORCESTER, MA 01613 | \$200.00 | Committee Donation |
| 5-10-25 | Wyatt, Brad 38 Glazier St. Boylston, MA 01505 | \$500.00 | CEO Wyatt Associates |
| 2-26-25 | Wyatt, Brad 38 Glazier St Boylston, MA 01505 | \$100.00 | |
| 5-7-25 | Zdruli, Franklin 48 Fruit St WORCESTER, MA 01609 | \$95.70 | |
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SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|---|--------|---|
| 7-19-25 | Patricia Glodis 257 Greenwood St WORC MA 01607 | 50.00 | |
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Line 10: Total Receipts over \$50 (or listed above)

Line 11: Total Receipts \$50 and under (not listed above)

Line 12: TOTAL RECEIPTS IN THE PERIOD

* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.

← Enter on page 1, line 2

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 |
|-------------------------------|---|--|--|----------|
| 3-31-25 | AF4CIO Golf Tournament | 400 Washington St Auburn, MA 01505 | SILVER Sponsor Hole Sponsor | \$150.00 |
| 5-7-25 | Big Y World Class Market | 100 Mayfield St WORCESTER, MA 01604 | 2 Party pizzas for Fundraiser | \$48.13 |
| 5-5-25 | BJ's Wholesale Club | 77 Washington St Auburn, MA 01501 | Paper goods, crackers for Fundraiser | \$94.30 |
| 7-17-25 | Capitol Promotions | P.O. BOX 231 Glenside, PA 19038 | 18" x 24" Corrugated Lawn Signs | \$672.00 |
| 3-14-25 | City Line Diner | 1420 Main St WORCESTER, MA 01603 | Thank you Breakfast for volunteers | \$79.39 |
| 8-20-25 | CVS Pharmacy | 115 Stafford St Worcester, MA 01603 | STAMPS | \$15.60 |
| 2-12-25 | CTE TONY Economou | WORCESTER, MA | Campaign Donation | \$50.00 |
| 5-5-25 | DOLLAR TREE | 50 MILL ST WORCESTER, MA 01603 | Table Cloths, miscellaneous for Fundraiser | \$196.00 |
| 6-23-25 | GOT PRINT | BURBANK, CA | PUSH Cards | \$185.99 |
| 8-12-25 | GOT PRINT | BURBANK, CA | PUSH Cards | \$104.15 |
| 8-12-25 | GOT PRINT | Burbank, CA | Door Hanger PUSH Cards | \$127.43 |
| 6-10-25 | WCR DSA Sheriff Lou Evangelidis GOLF TOURNAMENT | | GOLF TOURNAMENT Hole Sponsor | \$100.00 |
| 1-29-25 THROUGH 8-29-25 | mcu Paper STATEMENT FEE | 460 W. BOYLSTON ST W. Boylston, MA 01606 | 8 months \$3.00 per Month = \$24.00 | \$24.00 |

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 |
|-----------|---|---|--|------------|
| 5-6-25 | Shaws Supermarket | 18 STAFFORD ST WORCESTER, MA 01663 | Cheese Platter for Fundraiser | \$74.89 |
| 5-7-25 | Shop MAX | | Miscellaneous Office Supplies | \$36.37 |
| 5-16-25 | Shrewsbury St COLUMBUS DAY Parade GOLF TOURNAMENT | WORCESTER, MA | Hole Sponsor | \$100.00 |
| 1-25-25 | St. Patrick's Day PARADE CT | WORCESTER, MA | AWARDS DINNER | \$75.00 |
| 3-16-25 | ST. PATRICK'S DAY PARADE PARTICIPATION Fee | WORCESTER, MA | Participation Fee | \$125.00 |
| 3-30-25 | STAPLES | 482 Southbridge St Auburn, MA 01501 | Thank you cards, Name tags, INK, PRINTER PAPER | \$162.78 |
| 5-7-25 | STARBUCK'S | WORCESTER, MA | Volunteer Thank you Coffee | \$10.03 |
| 8-19-25 | TIGER PRESS | 30 Industrial Drive UNIT 215 LONGMEADOW, MA 01048 | MAILING | \$1,000.64 |
| 3-31-25 | USPS | 60 AUBURN ST AUBURN, MA 01501 | STAMPS | \$146.00 |
| 3-20-25 | VERNON HILL POST 35 AL | 267 PROVIDENCE ST WORC. MA 01607 | Venue Fundraiser | \$300.00 |
| 5-7-25 | VERNON HILL POST 35 AL | 267 PROVIDENCE ST WORC. MA 01607 | Venue Fundraiser Refund | \$300.00 |
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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 |
|-----------|--|--|--|----------|
| 1-15-25 | Harland Clark | MCU Bank 420 W Boylston St WORC MA 01606 | New check's | \$ 29.75 |
| 5-5-25 | Instacart Fee | San Francisco CA | Fee For Service | \$ 5.00 |
| 5-5-25 | Instacart Fee | " | Fee for service | \$ 2.00 |
| 5-6-25 | Instacart Fee | " | Fee for service | \$ 12.29 |
| 5-7-25 | Market 32/Frice chopper | WORC. MA | Salad dressing Deserts FOR FUNRAISER | \$ 73.83 |
| 5-7-25 | Instacart Fee | San Fransico, CA | Fee For Service | \$ 8.93 |
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SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions 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. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.*

Enter on page 1, line 6 →

Line 16: In-Kind Contributions over \$50 (or listed above)

Line 17: In-Kind Contributions \$50 and under (not listed above)

Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD

SCHEDULE D: LIABILITIES

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

Enter on page 1, line 7 →

Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

**Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50
(or listed above)**

Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)

Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD

** If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.*

← Enter on page 1, line 8