



Commonwealth  
of Massachusetts

## Composite Depository Bank Report Office of Campaign and Political Finance

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

CPF ID# 13863  
Filed: 7/2/2025

|                   |                      |
|-------------------|----------------------|
| CPF ID:           | 13863                |
| Name:             | DeMaria, Carlo       |
| Bank:             | Citizens Bank        |
| Reporting Period: | 6/1/2025 - 6/30/2025 |

|   |             |
|---|-------------|
| Beginning balance for reporting period:               | \$66,961.71 |
| Total bank-reported receipts in the reporting period: | \$2,165.06  |
| Total expenditures in the reporting period:           | \$25,846.66 |
| Ending Balance for the reporting period:              | \$43,280.11 |

## Candidate-Reported Receipts

| <u>Date</u>                       | <u>Name/Address</u>   | <u>Type</u> | <u>Occupation/Employer</u>              | <u>Amount</u>     |
|-----------------------------------|---|-------------|---|-------------------|
| 6/25/2025<br>Credit Card          | <b>Belhaimer, Sandra</b><br>8b Rosedale Ave<br>Everett, MA 02149          | Individual  | Not Employed<br>Not Employed            | \$100.00          |
| 6/18/2025<br>Credit Card          | <b>Bell, Raymond</b><br>21 Madison Avenue<br>Chelsea, MA 02150            | Individual  | Clerk<br>US Postal Service              | \$100.00          |
| 6/25/2025<br>Credit Card          | <b>Collyer, Andrew</b><br>37 Samoset Road<br>Upper<br>Peabody, MA 01960   | Individual  | EMT<br>Brewster Ambulance               | \$100.00          |
| 6/18/2025<br>Check                | <b>Crafts, Rita</b><br>18 Franklin Street<br>Everett, MA 02149            | Individual  | Accounting Clerk<br>City of Everett     | \$100.00          |
| 6/25/2025<br>Credit Card          | <b>Duverge, Raul</b><br>7 Grove Street<br>Saugus, MA 01906                | Individual  | Deputy Director<br>MBTA                 | \$50.00           |
| 6/25/2025<br>Credit Card          | <b>Lam, Thang</b><br>43 Friend St<br>Wakefield, MA 01880                  | Individual  | GC<br>TLC Custom Design                 | \$250.00          |
| 6/18/2025<br>Credit Card          | <b>Mazzie-Collyer,<br/>Regina</b><br>37 Samoset road<br>Peabody, MA 01960 | Individual  | Not Employed<br>Not Employed            | \$100.00          |
| 6/18/2025<br>Credit Card          | <b>Mitrano, Nicholas</b><br>10 Floyd St<br>Everett, MA 02149              | Individual  | Real Estate<br>Serapo Properties<br>LLC | \$250.00          |
| 6/18/2025<br>Credit Card          | <b>Reska, Paul</b><br>5 Wymon Way<br>Lynnfield, MA 01940                  | Individual  | Locksmith<br>Mass Lock                  | \$1,000.00        |
| 6/25/2025<br>Credit Card          | <b>Saraceni, Giovanni</b><br>49 Wilbur St<br>Everett, MA 02149            | Individual  | Retired<br>Retired                      | \$200.00          |
| Itemized Total:                   |   |             |   | \$2,250.00        |
| Unitemized Total:                 |   |             |   | \$0.00            |
| Total Receipts for the period:    |   |             |   | \$2,250.00        |
| Merchant Provider Fee Total:      |   |             |   | \$84.94           |
| Filer-Reported Net Receipt Total: |   |             |   | <u>\$2,165.06</u> |

## Bank-Reported Expenditures

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| <u>Date</u> | <u>Name</u>                      | <u>Purpose</u>  | <u>Amount</u>      |
|-------------|----------------------------------|-----------------|--------------------|
| 6/27/2025   | ABBONDANZA RIS VERETT            | DBT PURCHASE    | \$632.04           |
| 6/6/2025    | BALLON BOSS                      | FUNDRAISER      | \$450.00           |
| 6/12/2025   | Dempsey's Brea                   | DBT PURCHASE    | \$48.51            |
| 6/6/2025    | FORTY 1 NORTH                    | DBT PURCHASE    | \$1,926.20         |
| 6/20/2025   | FORTY 1 NORTH                    | DBT PURCHASE    | \$98.87            |
| 6/6/2025    | GLENDALE GAS                     | DBT PURCHASE    | \$90.00            |
| 6/3/2025    | HONEY DEW DONU                   | DBT PURCHASE    | \$12.00            |
| 6/6/2025    | INFORMA CONNEC                   | DBT PURCHASE    | \$1,795.00         |
| 6/18/2025   | LAZ PARKING M0                   | DBT PURCHASE    | \$35.00            |
| 6/25/2025   | MASSACHUSETTS MUNICIPAL ASSOC    | CONVENTION FEE  | \$675.00           |
| 6/9/2025    | MATTHEW SAGANINO CHARITABLE FUND | GOLF TOURNAMENT | \$600.00           |
| 6/17/2025   | ORANGE ROSE FOUNDATION           | SPONSORSHIP     | \$500.00           |
| 6/16/2025   | REGAN COMMUNICATIONS GROUP       | CONSULTING      | \$10,000.00        |
| 6/16/2025   | Royal Taylor                     | DBT PURCHASE    | \$79.00            |
| 6/25/2025   | SQSP                             | DBT PURCHASE    | \$34.42            |
| 6/25/2025   | SQSP                             | DBT PURCHASE    | \$14.00            |
| 6/25/2025   | SQSP                             | DBT PURCHASE    | \$17.85            |
| 6/23/2025   | STANLEY STEEME                   | DBT PURCHASE    | \$1,035.00         |
| 6/6/2025    | STARBUCKS                        | DBT PURCHASE    | \$7.10             |
| 6/2/2025    | TO CHECKING                      | ONLINE TRANSFER | \$623.16           |
| 6/30/2025   | TST*GRAZIE ITA                   | DBT PURCHASE    | \$884.51           |
| 6/5/2025    | UNIVERSAL SCREENING STUDIO       | PRINTING        | \$2,789.00         |
| 6/25/2025   | ZAYTEMS INTERNATIONAL LLC        | RENT            | \$3,500.00         |
|             | <b>Expenditure Total:</b>        |                 | <u>\$25,846.66</u> |