



Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

DUE DATE: APRIL 2, 2021

Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning JANUARY 1, 2021 Ending MARCH 23, 2021

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

DARLENE M TORRE
 Full Name of Candidate (if applicable)
SELECT BOARD
 Office Sought and District
47R SHELDON ST
 Residential Address
BILLERICA, MA 01862
 Tel. No. (optional)

Committee Name
 Name of Committee Treasurer
 Committee Mailing Address
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>765.81</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>10,055.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>10,820.81</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>4,337.00</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>6,483.81</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>1,470.00</u>
Line 8: Name of bank(s) used	<u>TD 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:
Maene Burns Date 4/6/21
 Treasurer's signature (in ink)

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 signature (in ink) Date

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.

This page may be copied 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)
	SEE ATTACHED			
Line 9: Total receipts in excess of \$50 (or listed above)		10,055	00	
Line 10: Total receipts \$50 and under* (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD		10,055	00	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.

This page may be copied 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	
	SEE ATTACHED				
Line 12: Expenditures over \$50				4337	00
Line 13: Expenditures \$50 and under*					
Line 14: TOTAL EXPENDITURES				4337	00

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 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	0.00

* 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.

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
12/30/20	DARLENE TORRE	47 R SHELDON ST N. BILLERICA	LOAN	1,470.00
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	1,470.00

RECEIPTS

3/12/2021	Amy Tremblay	24 Ox Rd.		\$ -	\$ 100.00	Venmo		
3/8/2021	Anthony Cogliani	41 Sheafe St., Boston, MA		\$ 50.00	\$ 100.00	Check		
1/1/2021	Anthony Luccio	P.O. Box 503, Billerica				Check		
3/22/2021	Barbara Brown Niles			\$ 25.00		Venmo		
1/8/2021	Barry Lombardo	9 Phyllis Drive		\$ -	\$ 100.00	Check	Dir. Acct. & Fin.	
3/13/2021	Barry Lombardo, Sr.	9 Eubar Circle		\$ 50.00	\$ -	Check	Retired	
1/1/2021	Blake Robertson	383 Treble Cove Road		\$ -	\$ 150.00	Check		
3/6/2021	Brenda Risher	193 Salem Rd.		\$ 50.00	\$ -	Venmo		
1/1/2021	BRTC	c/o 380 Boston Road		\$ -	\$ 200.00	Check		
1/1/2021	Carol Rosa	128 Patridge Rd.		\$ -	\$ 100.00	Check	Retired	
3/20/2021	Carol Rosa	128 Patridge Rd.		\$ 50.00		Check	Retired	
1/1/2021	Carpenters Local Union 339	350 Fordham Road, Wilmington			\$ 250.00	Check		
4/5/2021	Carpenters Local Union 339	350 Fordham Road, Wilmington			\$ 500.00	Check		
1/1/2021	Claire Marchesi	45 Elizabeth Road		\$ 25.00	\$ -	Check	Retired	
12/30/2020	Claire Rosa	29 Riverdale Street		\$ -	\$ 100.00	Cash	Realtor	Burns & Egan
Date	Contributor	Address:		Collected		Cash/Check	Occupation	Employer
1/1/2021	Dan Burns	12 Nolte Road		\$ 50.00	\$ -	Check	Engineer	Rapiscan
3/31/2021	Dan Burns	12 Nolte Road		\$ 50.00		Check	Engineer	
2/26/2020	Darlene Torre	24R Sheridan			\$ 1,000.00	Cash	CFO	Security Courier Inc.
1/5/2021	Darlene Torre			\$ -	\$ 750.00	Cash		
3/14/2021	Denise Tierney	21 Deerfield St.		\$ 50.00		Check		
1/1/2021	Donald Lovegrove	11 Kensington Drive		\$ 50.00		Check		
2/15/2021	Edward Nease			\$ 50.00		Venmo		
2/12/2021	Frank Busalacchi	13 Kirk Road		\$ 50.00	\$ -	Check		
2/10/2021	James Fitzpatrick	620 Revere Beach Blvd., Revere		\$ -	\$ 500.00	Check	mner/Security Courier	
2/15/2021	Janet Morris	74 Tercentennial Drive		\$ 25.00		Check		
3/22/2021	Jay Moore			\$ 50.00	\$ -	Venmo		
3/21/2021	Jeanne Arricale	10 Brookside Dr.		\$ 50.00		Venmo		
12/27/2020	Joanne Barry	22 Friendship Street			\$ 100.00	Cash	Retired	
1/1/2021	Joanne Barry	22 Friendship Street		\$ 50.00		Check	Retired	
1/20/2021	Jodi Hogan	P.O. Box 261, Nutting Lake, 01865		\$ -	\$ 100.00	Check		
3/9/2021	Joe Higgins			\$ 50.00	\$ -	Venmo		
2/22/2021	John & Kathleen Sears	10 Pine Tree Road		\$ 50.00	\$ -	Check		
1/1/2021	John Burrows	38 Shawshen Rd.			\$ 150.00	Check	Union Rep	Carpenters Local 339
1/1/2021	John Meneghini	33 Timbercreek Rd.			\$ 200.00	Check	Software Eng.	
1/1/2021	John Mulloy	27 Ox Rd.			\$ 100.00	Check	Retired	
2/15/2021	Karen Cusick	Franklin St., N. Billerica		\$ 10.00		Venmo		
3/11/2021	Karen Frawley	13 Hearthstone Circl		\$ 50.00		Venmo		
2/15/2021	Kenneth Glasser	617 Middlesex Turnpike		\$ 25.00	\$ -	Venmo		
1/12/2021	Laura Piscatelli	5 Marriott Place			\$ 200.00	Check	Retired	
1/1/2021	Lauren Knowles	3 Radcliffe		\$ -	\$ 200.00	Venmo	Manager	Moderna

3/22/2021	Linda Dubuque	16 Sandberg Rd.	\$ 50.00		Venmo		
1/1/2021	Marc Lombardo	9 Eubar Circle	\$ -	\$ 1,000.00	Check	State Rep	
4/5/2021	Maria & Matthew McSherry	8 Chamberlain Rd., Chelmsford, MA	\$ 50.00	\$ 500.00	Check		
1/1/2021	Marianne Marino	12 Nolte Road	\$ 50.00	\$ -	Venmo	Accounts Payable	
1/1/2021	Marie Burns	12 Nolte Road	\$ 50.00	\$ -	Check	Accounts Payable	Stellar Mtg.
3/31/2021	Marie Burns	12 Nolte Road	\$ 50.00	\$ -			
2/16/2021	Mary Leach	7 William Road	\$ -	\$ 150.00		Lahey Hospital	
2/15/2021	Matt Parsons	1 Kara Lane	\$ -	\$ 100.00			
2/15/2021	Michael Delucia	25 Limewood Ave.	\$ 50.00		Check		
12/30/2020	Mike Rosa	29 Riverdale Street		\$ 200.00	Cash	Owner	Mike's Precision
2/10/2021	Patricia Hackmer	50 Shagbark Rd., Concord, MA	\$ 30.00		Check		
12/27/2020	Peter Blaisdell	17 Sumac Street	\$ -	\$ 70.00	Cash	Architect	
3/8/2021	Peter Flynn	27 Ferren Drive		\$ 100.00	Check	Retired Teacher	
3/18/2021	Rebecca Kendall		\$ -		Venmo		
3/6/2021	Rita & Roland Mckenney	31 Pinewood Ave.	\$ -	\$ 150.00	Check	Retired	
2/15/2021	Robert Ankenbauer	15 Perreault Ave.	\$ 25.00	\$ -	Venmo		
3/21/2021	Robert Ankenbauer	15 Perreault Ave.	\$ 25.00		Venmo		
2/15/2021	Ronald Stocker	5 River Street		\$ 100.00		Construction	
3/8/2021	Sabina Busa	26 Grammy Rd.	\$ 50.00	\$ -	Venmo		
1/1/2021	Stephen Chaletzky	20 Randolph Rd., Chestnut Hill		\$ 1,000.00	Check		
1/1/2021	Steve Smilgis	Nashua Road		\$ 100.00	Venmo	Church Admin.	
2/6/2021	Taryn Gillis	18 Millers Farm Road	\$ 50.00		Check		
1/1/2021	Tom Mandile	380 Boston Road	\$ 50.00		Check		
3/17/2021	Tracy Mandile	380 Boston Road	\$ 45.00		Venmo		
1/1/2021	Wayne Smith	6 Chadwick Street	\$ 50.00		Check	Retired	
3/13/2021	William Greene	27 Naushton Rd.		\$ 100.00	Check	Retired	
3/4/2021	William Haddad	18 Dignon Dr.	\$ -	\$ 100.00	Venmo	cpa	
			\$ -				
			\$ 1,485.00	\$ 8,570.00	Total		
			under \$50	over \$50	\$ 10,055.00		

