



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: 10-27-25

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

David Camacelle  
Candidate Full Name (if applicable)  
Ward 5 Councillor  
Office Sought and District  
252 Newbury St #72 Peabody MA  
Residential Address  
E-mail: DRGWARD5@Comcast.NET  
Phone # (optional): 978-230-1539

Committee for David Camacelle  
Committee Name  
Betty Camacelle  
Name of Committee Treasurer  
252 Newbury St #72 Peabody MA  
Committee Mailing Address  
E-mail: MRSWARD5@Comcast.NET  
Phone # (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>5251<sup>40</sup>/<sub>100</sub></u>
Line 2: Total receipts this period (page 3, line 11)	<u>4050<sup>00</sup>/<sub>100</sub></u>
Line 3: Subtotal (line 1 plus line 2)	<u>9301<sup>40</sup>/<sub>100</sub></u>
Line 4: Total expenditures this period (page 5, line 14)	<u>735<sup>00</sup>/<sub>100</sub></u>
Line 5: Ending Balance (line 3 minus line 4)	<u>8566<sup>40</sup>/<sub>100</sub></u>
Line 6: Total in-kind contributions this period (page 6)	<u>Ø</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>Ø</u>
Line 8: Name of bank(s) used:	<u>TD BANK Peabody MA 01960</u>

2025 OCT 29 AM 9:29  
CITY CLERK  
CITY OF PEABODY

**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: Betty Camacelle (Treasurer's signature) Date: 10/27/25

**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: [Signature] (Candidate's signature) Date: 10/27/25

## 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
3/5/25	DPW LUNCH Employee	50 Farm Ave Prabody MA	Employee Recognition	150 <sup>00</sup>
8/8/25	Friends of Prabody COA	85 Central St Prabody MA	Donation	100 <sup>00</sup>
7/29/25	Prabody Blue & White	POBOX 2035 Prabody	Donation	100 <sup>00</sup>
3/5/25	Student Govt	24 Lowell St Prabody MA	Donation	50 <sup>00</sup>
4/12/25	USPS/Prabody	637 Lowell St Prabody 01923	Postage	73 <sup>00</sup>
Line 12: Total Expenditures over \$50 (or listed above)				473 <sup>00</sup>
Line 13: Total Expenditures \$50 and under* (not listed above)				262 <sup>00</sup>
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				735 <sup>00</sup>

\* 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 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)
5/10/25	MICHAEL BOMBARDI 16 SHILLABEE ST PEABODY 01960	100 <sup>00</sup>	
4/20/25	Frank DiBella 14 Newbury St 01960	500 <sup>00</sup>	Retired
4/20/25	MATT GAETA 14 Newbury St 01960	500 <sup>00</sup>	owner GAETA'S towing
5/5/25	Heat + Frost Insulators 303 Freeport St Boston MA 02122	500 <sup>00</sup>	UNION
5/23/25	John Kielty 40 Lowell St 01960	250 <sup>00</sup>	ATTORNEY
5/4/25	CHRIS MILLO 104 Lowell St Peabody 01960	100 <sup>00</sup>	owner EASTERN HAND SURVEY
4/30/25	James Matzkin 304 Central St Georgetown 01833	1000 <sup>00</sup>	RETIRED
4/25/25	Fred Peterson 114 Newbury St Peabody 01960	250 <sup>00</sup>	owner Peterson Auto
5/27/25	Nick Pozzo 238 Washington St Peabody MA 01960	500 <sup>00</sup>	owner Pozzo Trucking
6/2/25	Ed Ryan 5 Wildwood Dr Peabody MA 01960	100 <sup>00</sup>	
8/11/25	John Sacramone 15 Bventwood Dr Peabody MA 01960	50 <sup>00</sup>	
6/3/25	PAT TODISCO 1 Main St Peabody MA	150 <sup>00</sup>	
Line 9: Total Receipts over \$50 (or listed above)		4000 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		<del>20</del>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		4000 <sup>00</sup>	← 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.



