



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

CITY OF PEABODY
2025 OCT 27 PM 3:52
CITY CLERK

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2025 Ending: 10/27/2025

Type of Report: 2025 Pre-election Report

Lattof, Wendy

Full Name of Candidate

Ward 2 Councilor

Office Sought/ District

8 Putnam St
Peabody, MA 01960

Residential Address

The committee to elect Wendy Lattof

Committee Name

Chris Ross

Name of Committee Treasurer

15 Tammie Ln
Peabody, MA 01960

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,060.35
Subtotal:	\$3,060.35
Total expenditures this period:	\$2,495.55
Ending Balance:	\$564.80
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$1,245.55
Total outstanding liabilities:	\$1,245.55
Name of Bank Used:	

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by Christopher Ross on 10/27/2025

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
6/3/2025	Bettencourt, Andrea 1 America Dr. Peabody, MA 01960	\$25.00	
6/3/2025	Bishop, Marie 157 Lowell St. Peabody, MA 01960	\$25.00	
6/3/2025	Bonbon, Michel 16 Shillaber St. Peabody, MA 01960	\$25.00	
6/3/2025	Committee to elect Julie Daigle, The 21 Fay Ave. Peabody, MA 01960	\$25.00	
8/24/2025	Committee to elect Julie Daigle, The 21 Fay Ave. Peabody, MA 01960	\$100.00	
10/24/2025	Corriveau, Jaclyn 11 Linden Road Peabody, MA 01960	\$145.35	
6/3/2025	Cox, Ryan 11 Hamerick Rd Peabody, MA 01960	\$100.00	
6/3/2025	Dunne, Beverly 10 Colfas St. Peabody, MA 01960	\$25.00	
5/27/2025	Gaeta, Matthew 14 Newbury St. Peabody, MA 01960	\$100.00	

6/3/2025	Gamache, Betty 252 Newbury St. Trlr 72 Peabody, MA 01960	\$25.00
8/15/2025	Germano, Bertha 26 Aborn St Peabody, MA 01960	\$50.00
7/2/2025	Greeley, Andrea 85 Farm St Wakefield, MA 01880	\$500.00
7/2/2025	Greeley, Edward 85 Farm St Wakefield, MA 01880	\$500.00
6/3/2025	Hochman, Jarrod 52 Ellsworth Rd Peabody, MA 01960	\$25.00
6/3/2025	Houston, Dale 11 Emerson St Peabody, MA 01960	\$45.00
6/5/2025	Marquis, Jeffrey 8 West St Marblehead, MA 01945	\$100.00
6/3/2025	Millard, Cheryl 148 Shore Dr Apt C Peabody, MA 01960	\$25.00
6/3/2025	Mogavero, Scott 9 Trofin Ln Peabody, MA 01960	\$50.00
10/27/2025	Murray, Stacy 58 Ellsworth Rd Peabody, MA 01960	\$50.00
6/3/2025	Narcus, Sarah 102 John Carver Rd Reading, MA 01867	\$150.00
6/3/2025	Neary, Edward 54 Linden Rd Peabody, MA 01960	\$50.00
5/9/2025	Ross, Chris 15 Tammie Ln Peabody, MA 01960	\$20.00
5/12/2025	Ross, Chris 15 Tammie Ln Peabody, MA 01960	\$30.00
6/3/2025	Rossignoll, Thomas 16 Johnson Ave Peabody, MA 01960	\$25.00
6/3/2025	Saslaw, Carole 21 Benevento Cir Peabody, MA 01960	\$50.00
6/3/2025	Stein, Richard 135 Lynn St Peabody, MA 01960	\$45.00

6/3/2025	Tenaglia, Andrea 10 Putnam St Peabody, MA 01960	\$25.00	
5/17/2025	todisco, Pasquale 18 Morningside Dr Topsfield, MA 01983	\$500.00	Restaurant Owner One Main Peabody, LLC
6/3/2025	Turco, Jon 161 Lynnfield St Peabody, MA 01960	\$50.00	
6/3/2025	Vassallo, Katrina 10 Jennifer Ln Peabody, MA 01960	\$50.00	
6/3/2025	Walsh, Thomas 170 Lynnfield St Peabody, MA 01960	\$25.00	
10/3/2025	Weiss, Meredith 252 Forest St Peabody, MA 01960	\$100.00	
Total Itemized Receipts:		\$3,060.35	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$3,060.35</u>	

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 over \$50 and under may be added together from committee records, and reported on line 13.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
6/5/2025	Edex Provisions 50 Main St Peabody, MA 01960	\$244.51	Food For Kick-off Fund Raiser
6/4/2025	Granite Coast Brewing Co. 77b Main St Peabody, MA 01960	\$159.50	Restaurant Rental
9/12/2025	Peabody Football & Cheer Boosters 485lowell St Peabody, MA 01960	\$250.00	Donation To High School Sports
9/11/2025	The Beverly Chicken 100 Cummings Ctr Suite 107 Beverly, MA 01915	\$144.00	Campaign Tee Shirts
5/8/2025	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$576.58	Invitations and Artwork
5/21/2025	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$602.20	Palm Cards, Yard Signs, Artwork
6/16/2025	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$116.88	Hold Out Signs
6/30/2025	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$212.08	Hold Out Signs
5/20/2025	USPS 13 Wallis St Peabody, MA 01960	\$189.80	Postage of Mailers
Total Itemized Expenditures:		\$2,495.55	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$2,495.55</u>	

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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
8/2/2025	Lattof, Wendy 8 Putnam St Peabody MA, 01960		\$600.00	Reimbursement
9/12/2025	Lattof, Wendy 8 Putnam St Peabody MA, 01960		\$645.55	Reimbursement
	Outstanding Liabilities:		<u>\$1,245.55</u>	

Schedule E: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
8/2/2025	Wendy Lattof 8 Putnam St Peabody, MA 01960	\$600.00	Reimbursement
9/12/2025	Wendy Lattof 8 Putnam St Peabody, MA 01960	\$645.55	Reimbursement
Total Itemized Out-Of-Pocket Expenditures:		\$1,245.55	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$1,245.55</u>	