Commonwealth
of Massachusetts

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

REC SOMERSET CLERK
MAY 12 2025 AM8:58

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 3/28/2025 Ending: 5/4/2025

Type of Report: 2025 Post-election Report

Mello, Thomas
Full Name of Candidate

Selectman
Office Sought/ District

304 New Hampshire Ave
Somerset, MA 02726
Residential Address

Committe to Elect Thomas Mello
Committee Name

Darnelle Medeiros
Name of Committee Treasurer

274 Prospect St
Fall River, MA 02720
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$864.84**
Total receipts this period:	**$2,450.00**
Subtotal:	**$3,314.84**
Total expenditures this period:	**$2,992.89**
Ending Balance:	**$321.95**
Total inkind contributions this period:	**$0.00**
Total out of pocket spending this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	

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:

Darnelle M. Medeiros — May 12 2025
Treasurer's signature (in ink) — **Date**

Affidavit of Candidate:

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.

Signed under the penalties of perjury:

Thomas J. Mello — 5/12/2025
Candidate's 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.

Date	Name and Residential Address	Amount	Occupation and Employer
4/14/2025	**LaTulipp, Lynn** 42 Grant Ave Somerset, MA 02726	$300.00	cashier at BJ's Bj's
4/29/2025	**Medeiros, Darnelle** 274 Prospect St Fall River, MA 02720	$100.00	Retired From Verizon
4/29/2025	**Medeiros, Darnelle** 274 Prospect St Fall River, MA 02720	$100.00	Retired donated by Scott Rawson From Verizon
3/31/2025	**Mello, Thomas** 304 New Hampshire Ave Somerset, MA 02726	$1,500.00	
	Total Itemized Receipts:	**$2,000.00**	
	Total Unitemized Receipts:	**$450.00**	
	Total Receipts:	**$2,450.00**	

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.

Date	Name and Address	Amount	Purpose
3/31/2025	**American Legion 228** 55 Roosevelt Ave Somerset, MA 02726	$300.00	Hall Rental For 3/15 & 4/14/2025
4/21/2025	**Express Printing** 102 County St Fall River, MA 02723	$892.50	150 Yard Signs
4/21/2025	**Express Printing** 102 County St Fall River, MA 02723	$796.88	Yard Signs
4/21/2025	**Express Printing** 102 County St Fall River, MA 02723	$478.13	50 Big Signs
4/21/2025	**Express Printing** 102 County St Fall River, MA 02723	$159.38	30 Signs On 4/45/25
4/7/2025	**Steve Souza** 25 Billy's Lane Somerset, MA 02726	$56.00	Repay For Stamp Purchase
4/7/2025	**Steve Souza** 25 Billy's Lane Somerset, MA 02726	$30.00	reimburse for Troy Press
3/31/2025	**Us Post Office** 1089 County St Somerset, MA 02726	$280.00	Stamps For Postcards

Total Itemized Expenditures:	**$2,992.89**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$2,992.89**