



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 8/29/2025 Ending: 10/9/2025

Type of Report: 2025 Post-election Report

Carosello, Steven
Full Name of Candidate
School Committee - District 3
Office Sought/ District
94 Bartels Street
Springfield, MA 01128
Residential Address

Committee to Elect Steven Carosello
Committee Name
Michael White
Name of Committee Treasurer
94 Bartels Street
Springfield, MA 01128
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,118.52
Total receipts this period:	\$0.00
Subtotal:	\$1,118.52
Total expenditures this period:	\$119.60
Ending Balance:	\$998.92
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:

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 Steven Carosello on 10/9/2025

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

9/4/2025	Big Y 300 Cooley St. Springfield, MA 01128	\$46.80	Purchase of Stamps For Mailers
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9/4/2025	Big Y 300 Cooley St. Springfield, MA 01128	\$46.80	Purchase of Additional Stamps For Mailers
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8/29/2025	Td Bank Springfield, MA 01128	\$10.00	Maintenance Fee
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8/29/2025	Td Bank Springfield, MA 01128	\$3.00	Paper Statement Fee
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9/30/2025	Td Bank Springfield, MA 01128	\$10.00	Maintenance Fee
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9/30/2025	Td Bank Springfield, MA 01128	\$3.00	Paper Statement Fee
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Total Itemized Expenditures:	\$119.60
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$119.60</u>