



Commonwealth
of Massachusetts

**Form CPF M 102: Campaign Finance Report
Municipal Form**

Office of Campaign and Political Finance

RECEIVED

2010 JAN 26 P 2: 34/25/2010

File with:
City or Town Clerk or Election Commission

CITY CLERK'S OFFICE
MALDEN, MASS.

Reporting Period - Beginning: 10/16/2009 Ending: 1/25/2010

Type of report: Year-end

David D'Arcangelo	The Committee To Elect David D'Arcangelo
<i>Full Name of Candidate</i>	<i>Committee Name</i>
City Council At Large	Nick Palky
<i>Office Sought/ District</i>	<i>Name of Committee Treasurer</i>
183 Bainbridge Street	183 Bainbridge St.
Mladen, MA 02148	Malden, MA 02148
<i>Residential Address</i>	<i>Committee Address</i>

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	(\$1,616.83)
Total receipts this period:	\$2,374.20
Subtotal:	\$757.37
Total expenditures this period:	\$3,774.51
Ending Balance:	(\$3,017.14)
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$3,186.00
Name of bank(s) used:	Bank of America

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:

Nick Palky
Treasurer's signature (in ink)

1/26/10
Date

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, and 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 and 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:

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 Employe
10/18/2009	Barabino, William 599 North Avenue Wakefield, MA 01880	\$50.00	
10/20/2009	Cellucci, Paul 10 Deer Path Road Hudson, MA 01749	\$100.00	Attorney
12/7/2009	Conte, Frank 11 Second Street Wakefield, MA 01880	\$30.00	Researcher Suffolk University
10/19/2009	Cunningham, Robert 24 Pitman Ave Wakefield, MA 01880	\$100.00	
12/21/2009	D'Arcangelo (Loan), David 183 Bainbridge Street Malden, MA 02148	\$400.00	Public Relations Arc Angel Communicatio
1/15/2010	D'Arcangelo (Loan), David 183 Bainbridge Street Malden, MA 02148	\$100.00	Public Relations Arc Angel Communicatio
10/26/2009	Forman, Dennis and Pena 2 Pamela Circle Stoneham, MA 02180	\$100.00	Self Employed Michael & Marrison's H
10/22/2009	Ischia, Julie 222 Franklin St Melrose, MA 02176	\$50.00	
10/22/2009	Jones Committee 249 Park St North Reading, MA 01864	\$75.00	
11/25/2009	Malden REPCC 50 Converse Avenue Malden, MA 02148-7510 76302	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
10/20/2009	Matheson, John 8 Fanuel Hall Suite 3 Boston, MA 02140	\$100.00	
10/20/2009	Mihos, Christy Smith Point West Yarmouth, MA 02673	\$250.00	Real Estate Developer Self Employed
10/20/2009	Palky, Nick 10 Office Tower Park #304 Woburn, MA 01801	\$40.00	
10/26/2009	Puccillo, Danielle 12 Danielle Drive Grafton, MA 01519	\$75.00	Physical Therapist Northeastern
10/20/2009	Silva, Joanne 41 Vernon Street Malden, MA 02148	\$100.00	
10/21/2009	Sullivan, Lee and Christine 24 Cory Lane Reading, MA 01867	\$50.00	
10/20/2009	Sullivan, Neil and Deborah 34 Cross Street Malden, MA 02148	\$250.00	Business Owner Cornicopia Foods
10/28/2009	Zamagni, Drew 16 Cross Street Malden, MA 02148	\$100.00	Inspector Disabled Persons Prote
10/26/2009	Zingariello, Monica 235 Thaxter Road Portsmouth, NH	\$100.00	Homemaker
Total Itemized Receipts		\$2,170.00	
Total Unitemized Receipts		\$204.20	
Total Receipts		\$2,374.20	

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
12/2/2009	Bank of America 60 Pleasant Street Malden, MA 02148	\$25.00	Bank fee
12/15/2009	Bank of America 60 Pleasant Street Malden, MA 02148	\$35.00	Bank fee
12/21/2009	Bank of America 60 Pleasant Street Malden, MA 02148	\$35.00	Bank fee
12/31/2009	Bank of America 60 Pleasant Street Malden, MA 02148	\$14.00	Bank fee
1/5/2010	Bank of America 60 Pleasant Street Malden, MA 02148	\$70.00	Overdraft Bank Fee
1/11/2010	Bank of America 60 Pleasant Street Malden, MA 02148	\$35.00	Bank fee
10/19/2009	Call-Em-All TX	\$90.00	Auto Call
11/4/2009	Call-Em-All 2611 Internet Blvd Frisco, TX 75034	\$90.00	Auto Call
11/4/2009	Call-Em-All 2611 Internet Blvd Frisco, TX 75034	\$90.00	Auto Call
11/5/2009	City of Malden 200 Pleasant Street Malden, MA 02148	\$90.00	Copies From City Clerk
10/23/2009	Dunkin Donuts 245 Pleasant St. Malden, MA 02148	\$30.00	Senior Speaking Engagement Food

Date	Name and Address	Amount	Purpose
10/26/2009	Dunkin Donuts 245 Pleasant St. Malden, MA 02148	\$29.73	Senior Speaking Engagement Food
12/14/2009	HLN Publishing Inc. 577 Main St. Suite 290 Hudson, MA 01749	\$815.00	Pushcards
10/22/2009	Malden Housing Authority 630 Salem St. Malden, MA 02148	\$75.00	Committee Room Hall Rental
10/26/2009	Malden Housing Authority 630 Salem St. Malden, MA 02148	\$75.00	Committee Room Hall Rental
10/29/2009	Malden Housing Authority 630 Salem St. Malden, MA 02148	\$75.00	Committee Room Hall Rental
11/2/2009	Malden Housing Authority 630 Salem St. Malden, MA 02148	\$75.00	Committee Room Hall Rental
1/4/2010	Merchant Services Visa Ach Debit	\$100.00	Bank Fee
10/30/2009	Oak Grove Improvement Association Wyoming Ave Malden, MA 02148	\$100.00	Harvest Moon Festival
10/19/2009	Pisa Pizza 133 Pearl St. Malden, MA 02148	\$66.00	Senior Speaking Engagement Food
10/20/2009	Pisa Pizza 133 Pearl St. Malden, MA 02148	\$61.00	Senior Speaking Engagement Food
10/21/2009	Two Paisans Main St Malden, MA 02148	\$152.00	Food For Event
11/2/2009	Two Paisans Main St Malden, MA 02148	\$116.00	Food For Event

Date	Name and Address	Amount	Purpose
10/26/2009	U.S. Postal Service Fort Point Station Boston, MA	\$1,300.00	Postage
Total Itemized Expenditures		\$3,643.73	
Total Unitemized Expenditures		\$130.78	
Total Expenditures		\$3,774.51	

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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$0.00	

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.

Date	To Whom Due	Amount	Purpose
12/21/2009	D'Arcangelo (Loan), David 183 Bainbridge Street Malden, MA 02148	\$400.00	Loan from candidate
1/15/2010	D'Arcangelo (Loan), David 183 Bainbridge Street Malden, MA 02148	\$100.00	Loan from candidate
1/15/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$500.00	Loan
1/28/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$551.00	Website and Email
2/11/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$1,050.00	Letterhead
5/10/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$100.00	Misc. Expenses
5/24/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$100.00	Office Supplies
6/14/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$125.00	Refreshments
6/28/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$135.00	Refreshments
7/10/2009	David D'Arcangelo 183 Bainbridge St. Malden, MA 02148	\$125.00	Refreshments
Total Outstanding Liabilities		\$3,186.00	