



Form CPF M 102: Campaign Finance Report Municipal Form

2015 OCT 26 P 4:33 Office of Campaign and Political Finance

Commonwealth
of Massachusetts

CITY CLERK'S OFFICE
MALDEN, MASS.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 8/31/2015 Ending Date: 10/16/2015

Type of Report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Brian Delacey
Candidate Full Name (if applicable)

Councillor Ward 3
Office Sought and District

1 Earl St Malden MA
Residential Address

Telephone Number (optional): _____

Committee to elect Brian Delacey
Committee Name

Lynn Wang Delacey
Name of Committee Treasurer

1 Earl St Malden MA
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>553.88</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1736.30</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2290.18</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1690.05</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>600.13</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>4617.64</u>
Line 8: Name of bank(s) used:	<u>Bank of America</u>

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: Lynn W DeFacey (Treasurer's signature) Date: 10/26/15

FOR CANDIDATE FILINGS ONLY: 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 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.

Candidate without Committee OR Candidate with independent activity filing separate report
 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 10/26/15

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/31/15	Brian Delaney 1601 St Malden	\$500*	Self-employed
9/16/15	"	\$150*	"
10/1/15	"	\$95.05*	"
10/2/15	"	\$500*	"
10/15/15	"	\$300*	"
10/16/15	"	\$191.25*	"
	* Loan to Campaign		

Line 9: Total Receipts over \$50 (or listed above)	1736.30	* all receipts loan to Campaign
Line 10: Total Receipts \$50 and under* (not listed above)	—	
Line 11: TOTAL RECEIPTS IN THE PERIOD	1736.30	← 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.

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
10/1/15	Amazon - Audis Meet Community	Amazon.com	Audis gear for Community Meet	95.05
9/15/15	Bank of America	bankofamerica.com	Bank Fees	29.48
10/15/15				32.49
9/14/15	BJ's	BJ's Medford	campaign	13.95
9/1/15	Boyd's Direct	100 B Maple St Stoneham	Literature	47.82
9/4/15				180.63
9/18/15				164.69
10/5/15				154.07
10/16/15	Cambridge Repro	McGrath Highway Cambridge	T-Shirts / Signs	191.25
9/3	Costa	Everett, Gardenway Center	Campaign, prints, photos, drinks, food	29.71
9/8				47.75
9/8				91.23
Line 12: Total Expenditures over \$50 (or listed above)				876.92
Line 13: Total Expenditures \$50 and under* (not listed above)				201.20
Line 14: TOTAL EXPENDITURES IN THE PERIOD				1078.12

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/14/15	Thurstone Depot	Gateway Cor Everett	Campaign Signs	25.23
9/3/15	USPS	GMF/Malden PO	postage	56.00
9/8/15	USPS	GMF/Malden PO	"	28.00
9/10/15	USPS	GMF/Malden PO	"	14.00
9/28/15	USPS	GMF/Malden	Invitation Priority Mail to debate/	5.75
Line 12: Total Expenditures over \$50 (or listed above)				56
Line 13: Total Expenditures \$50 and under* (not listed above)				72.98
Line 14: TOTAL EXPENDITURES IN THE PERIOD				128.98

Enter on page 1, line 4 →

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/9	Costco	Everett, Gateway Center	Campaign supplies food, drinks	61.56
9/11/15	"	"	"	3.80
9/11/15	"	"	"	82.79
9/14/15	"	"	"	42.46
9/14/15	"	"	"	19.10
9/21/15	"	"	"	46.70
9/21/15	"	"	"	10.61
10/9/15	facebook	facebook.com	Ad	25.11
9/11/15	Staples	Assembly of Samuel	Supplies	26.95
9/8	The Home Depot	Event Gateway Ctr	Sign making	27.16
9/8	The Home Depot	Everett, Gateway Ctr	Sign making	59.10
9/11	"	"	"	39.54
9/14	"	"	"	40.07
Line 12: Expenditures over \$50 (or listed above)				201.45
Line 13: Expenditures \$50 and under* (not listed above)				281.50
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				482.95

* 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 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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
7/28/15 - 8/20/15	Brian Delaney	1 Earl St Malden	Loan to Campaign	2881.34
8/31/15 - 10/16/15	Brian Delaney	1 Earl St Malden	Loan to Campaign	1736.30
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	4617.64