



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED

File with City or Town Clerk & Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

CITY CLERK'S OFFICE
MALDEN, MASS.

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="50"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="4,255"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="4,305"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="3,880.59"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="424.41"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="1,000"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="4,504.12"/>
Line 8: Name of bank(s) used:	<input type="text" value="Citizens Bank Medford MA 02155"/>

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: (Treasurer's signature) Date:

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: (Candidate's signature) 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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/6	Chen Molly 26 Cross Street Malden	100	
2/15	DeMaria, Ronald 47 Waite St., Malden	100	Mechanic
4/6	DeMaria, Ronald 47 Waite St., Malden	100	Mechanic
2/15	Dimino, Sandra 41 E Border Rd. Ext. Malden	100	
2/15	Higgins, Paul 160 Hawthorne St. Malden	100	
4/6	Hung, Mei POBox 390433, Cambridge	90	
8/25	Iron Workers Local 7 Highland Ave., Malden	100	
8/25	Laborer's District Council Local 22 Malden	500	Organized Labor
4/6	Li, Feng 26 Cross Malden	200	Self
2/15	Lucey, Greg 30 Huntley Street, Malden	100	Self
4/6	Lucey, Greg 30 Huntley Street, Malden	100	Self
4/6	Lucey, Scott 919 Eastern Ave., Malden	100	Self
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/6	Luise, Geraldo 1410 Eastern Ave Malden	100	Self
4/15	Luise, Geraldo 1410 Eastern Ave., Malden	150	Self
2/15	MacCuish, Eric 101 Hill Street, Malden	100	
2/25	Madden, Charles and Jane 7 Glendover Rd., Melrose	100	
2/15	Myles, Peter 23 McCormack Street Malden	100	
4/6	Red Persimmon Spa 1201 Broadway, Saugus	100	
4/6	Riley, Paul 33 E Border Rd. Ext. Malden	90	
8/19	Service Employees International Union 52 Roland St Charlestown	250	Organized Labor
4/6	Solano, Paul 57 Pleasant St. #126 Malden	150	
2/15	Thomson, Bill and Sue 440 Ferry St., Malden	100	
2/15	Ultrino, Steven 39 Adams Street, Malden	100	
Line 9: Total Receipts over \$50 (or listed above)		3,130	
Line 10: Total Receipts \$50 and under* (not listed above)		1,125	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4,255	← 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
7/28	4Imprint	Oshkosh WI	Supplies	161.68
6/30	Boyd's Direct	100 Maple St., Stoneham MA	Printing	368.69
9/9	Boyd's Direct	100 Maple St., Stoneham MA	Printing	203
8/13	BulkApothecary	Aurora OH	Handouts	210.06
3/15	Malden Democratic Party	Malden, MA	Fundraiser	100
4/10	MHS Alum Association	POBox 47 Malden	Fundraiser	75
6/3	Mass Democratic Party	77 Summer St. Boston	Software	700
4/25	Minuteman Press	988 Eastern Ave Malden	Printing	295.5
9/3	Minuteman Press	988 Eastern Ave Malden	Printing	190.63
4/6	Pardi, Michael	50 Main St, Saugus	Prof Svc. DJ	200
4/6	Restorante Serena	Lebanon St. Malden	Caterer	1,000
8/18	Staples	Somerville MA	Flyers	63.82
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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
9/30	Citizens Bank	POBox 7000 Providence RI	Misc. Bank Charges	69.93
Line 12: Expenditures over \$50 (or listed above)				3,638.29
Line 13: Expenditures \$50 and under* (not listed above)				242.3
Line 14: TOTAL EXPENDITURES IN THE PERIOD				3,880.59

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 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
5/2	Ciulla, THom	21 School St. Melrose MA	Prof. Photographer	500
8/18	DeMaria, Al	290 Clifton St., Malden	Prof Services Due	500
Line 15: In-Kind Contributions over \$50 (or listed above)				1,000
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				1,000

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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
6/25	Debbie DeMaria	290 Clifton St., Malden	Loan	43.96
7/1	Debbie DeMaria	290 Clifton St., Malden	Loan	200
7/28	Debbie DeMaria	290 Clifton St., Malden	Loan	161.68
8/13	Debbie DeMaria	290 Clifton St., Malden	Loan	210.06
8/18	Debbie DeMaria	290 Clifton St., Malden	Loan	63.82
8/20	Debbie DeMaria	290 Clifton St., Malden	Loan	23.32
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	4,504.12