



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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MALDEN, MASS.

File with: City of Malden Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: 10/26/202 Ending Date: 01/19/2022

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

Christopher Simonelli
Candidate Full Name (if applicable)
Ward 7 Counciller
Office Sought and District
366 Ferry St. Malden MA, 02148
Residential Address
E-mail: Csimo68@yahoo.com
E-mail:
Phone # (optional): 617-579-6421

CTE Chris Simonelli
Committee Name
Steven Jones
Name of Committee Treasurer
7 Russel St. Apt. 2 Everett MA, 02149
Committee Mailing Address
E-mail: stevendjones87@gmail.com
E-mail:
Phone # (optional): 857-249-2626

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$5536.79
Line 2: Total receipts this period (page 3, line 11)	\$318.74
Line 3: Subtotal (line 1 plus line 2)	\$5855.53
Line 4: Total expenditures this period (page 5, line 14)	\$2,560.43
Line 5: Ending Balance (line 3 minus line 4)	\$3295.10
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	TD Bank

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: [Signature] (Treasurer's signature) Date: 01/26/2022

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 01/26/2022

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
10/29/2021	Boyd's Direct Printing	100 Maple St. Stoneham MA, 02180	flyers/signs for campaign	\$1,253.75
12/24/2021	Boyd's direct Printing	100 Maple St. Stoneham MA, 02180	flyers/signs for campaign	\$420.94
11/01/2021	Halloween City	8 Mystic View Road Everett MA, 02149	Decorations/costumes for Halloween party	\$552.42
12/21/2021	Lendys Deli	653 Broadway, Saugus, MA, 01906	food for Christmas Party	\$39.48
11/01/2021	Market Basket	275 Squire Rd. Revere, Ma 02151	food for Halloween Party	\$29.95
11/01/2021	Market Basket	170 Everett Ave Chelsea MA, 02150	food for Halloween Party	\$19.01
10/26/2021-12/	Misc. Expenses		coffee for meetigs/parking fees, etc.	\$33.62
10/26/2021	Rhode Island Novelty	350 Commerce Dr. Fall River, MA 02720	decorations/toys for Halloween party	\$152.26
12/31/2021	TD Bank Monthly Fees		Maintenance fees/ Paper statement fees	\$28.00
11/30/2021	TD Bank monthly fees		bank related fees	\$28.00
10/29/2021	TD Bank Monthly Fees		Paper Statement fees	\$3.00
Line 12: Total Expenditures over \$50 (or listed above)				\$2,560.43
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$2,560.43

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.