



Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
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CPF ID# 15018
9/8/2011

Reporting Period: Beginning: 1/1/2011 Ending: 8/26/2011

2011 SEP -8 P 2: 44

Type of Report: Mid-year

CITY CLERK'S OFFICE
MALDEN, MASS.

Craig Spadafora

Full Name of Candidate

Senate, Middlesex & Essex

Office Sought/ District

75 Elm Street
Malden, MA 02148-3804

Residential Address

Spadafora Committee

Committee Name

John F Spadafora, Jr.

Name of Committee Treasurer

288 Pearl Street
Malden, MA 02148

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$655.79
Total receipts this period:	\$5,575.63
Subtotal:	\$6,231.42
Total expenditures this period:	\$3,372.77
Ending Balance:	\$2,858.65
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$45,000.00
Name of Bank Used:	Brookline 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, 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 this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

SEP 11 2011
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, 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 this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Candidate's signature (in ink)

SEP 8 2011
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.

Date	Name and Residential Address	Amount	Occupation and Employer
5/24/2011	Brandano, Shannon 80 Adams Street Malden, MA 02148	\$300.00	Attorney Self Employeed
5/24/2011	Cagno, David 31 Myrtle Street Medford, MA 02155	\$100.00	
5/24/2011	Colangeli, John 9 Lynn Street Malden, MA 02148	\$100.00	Deputy Chief Malden Fire Dept
5/24/2011	Cremone, Richard 30 Whittier Road Wakefield, MA 01880	\$100.00	
5/24/2011	Danca, Lorraine 530 Highland Ave Malden, MA 02148	\$100.00	Insurance Danca Insurance
4/23/2011	Deavilla, Mary 202 Brooksby Vlg. Dr. #217 Peabody, MA 01960	\$100.00	Retired N/A
5/24/2011	Fallon, Christopher 49 Dexter Street Malden, MA 02148	\$100.00	State Rep Commonwealth of Mass
4/23/2011	Giampietro Sr, Tom 217 Pearl Street Malden, MA 02148	\$100.00	Retired N/a
8/15/2011	Haskell, Emery 129 Wallace Street Malden, MA 02148	\$100.00	Attorney U.S. Dept. of State
4/23/2011	Jackson, David 87 Broadway Malden, MA 02148	\$100.00	Owner Self Employed
8/17/2011	Noveletsky, Leila 47 Harvard Street #a 404 Charlestown, MA 02129	\$100.00	Owner Novel Iron
5/24/2011	Pinkham, Stella 120 Adams Street Malden, MA 02148	\$75.00	Retired Retired
1/26/2011	Reading REPTC 20 Oak Ridge Road Reading, MA 01867 76462	\$150.00	
5/17/2011	Rigano, Andrea 36 John Street Malden, MA 02148	\$100.00	Paraprofessional Malden Public Schools
4/23/2011	Smyth, Shane 45 Pleasant Street Malden, MA 02148	\$100.00	Resturant Business Hugh O' Neil's
3/30/2011	Spadafora, Craig 75 Elm Street Malden, MA 02148	\$300.00	Analyst Investors Capital
5/24/2011	Spadafora, Lucille 44 Rich Street Malden, MA 02148	\$100.00	Director Spadafora Funeral Home

5/25/2011	Verizon Wireless P.O. Box 2167 Folsom, CA 95763	\$161.74	Refund
5/25/2011	Verizon Wireless P.O. Box 2167 Folsom, CA 95763	\$224.06	Refund
6/22/2011	Vinci, Patricia 14 Barbara Lane Medford, MA 02155	\$100.00	Retired N/A

Total Itemized Receipts:	\$2,610.80
Total Unitemized Receipts:	\$2,964.83
Total Receipts:	\$5,575.63

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
5/24/2011	All Set Press 121 Madison Street Malden, MA 02148	\$531.25	Kickoff Fundraiser
5/24/2011	American Express Po Box 1270 Newark, NJ 07101-1270	\$614.00	Headquarters Sign
7/31/2011	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	\$127.52	E-Mail Database Solutions
3/1/2011	Malden Evening News 277 Commercial Street Malden, MA 02148	\$400.00	Campaign Ad
3/17/2011	MEB Youth Hockey 1 Malden Street Malden, MA 02148	\$100.00	Donation
6/22/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$128.26	Malden Office Fios
5/24/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$127.36	Malden Office Fios
6/30/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$128.70	Malden Office Fios
1/28/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$126.88	Malden Office Fios
3/1/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$255.02	Malden Office Fios
4/23/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$121.51	Malden Office Fios
1/28/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$108.97	Melrose Phone / Data Deposit
3/1/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$109.42	Melrose Phone / Data Deposit
4/23/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$224.06	Melrose Phone / Data Deposit
1/28/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$114.73	Melrose Phone / Data Deposit
6/22/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$65.04	Melrose Phone / Data Deposit

Total Itemized Expenditures:	\$3,282.72
Total Unitemized Expenditures:	\$90.05
Total Expenditures:	\$3,372.77

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
10/5/2010	Spadafora (Loan), Craig 75 Elm Street Malden, MA 02148-3804	\$45,000.00	Loan from candidate
<hr/> Total Liabilities:		\$45,000.00	