



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Received  
10/25/2021  
4:10pm

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Feb 10, 2021 Ending Date: Oct 15, 2021

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

Ariane JS Taylor  
Candidate Full Name (if applicable)  
City Councillor, Malden, Ward 5  
Office Sought and District  
57 Mount Vernon St #1, Malden, MA 02148  
Residential Address  
E-mail: ariane.taylor.13@gmail.com  
Phone # (optional): \_\_\_\_\_

Committee to Elect Ari Taylor  
Committee Name  
Alicia M Garza  
Name of Committee Treasurer  
57 Mount Vernon St #1, Malden, MA 02148  
Committee Mailing Address  
E-mail: garza.alicia.m@gmail.com  
Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11)	16,011.93
Line 3: Subtotal (line 1 plus line 2)	16,011.93
Line 4: Total expenditures this period (page 5, line 14)	13,433.97
Line 5: Ending Balance (line 3 minus line 4)	2,577.96
Line 6: Total in-kind contributions this period (page 6)	1,871.46
Line 7: Total (all) outstanding liabilities (page 7)	3,038.43
Line 8: Name of bank(s) used:	East Cambridge Savings 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: Alicia M Garza (Treasurer's signature) Date: 10/26/2021

**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: 10.26.21

## 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)
8/28/2021	Clint Baclawski 78 Bowers Ave Malden, MA 02148	100	
6/17/2021	Stacy Blinn 141 Walnut St Malden, MA 02148	250	Homemaker Self
3/10/2021	Naomi Brave 100 Cedar St Malden, MA 02148	100	Admin Harvard University
8/10/2021	Naomi Brave 100 Cedar St Malden, MA 02148	200	Managing Director CIQM Harvard University
3/9/2021	David Camell 35 Williams St Malden, MA 02148	100	City Councilor City of Malden
8/1/2021	David Camell 35 Williams St Malden, MA 02148	200	HVAC Engineer Vanderwell Engineers
3/9/2021	Deirdre Campbell-Tompkins 17 Chester St Malden, MA 02148	100	Not Employed
8/16/2021	Deirdre Campbell-Tompkins 17 Chester St Malden, MA 02148	100	Not Employed
3/8/2021	Cynara Cannatella 47 Maynard St Malden, MA 02148	100	
3/8/2021	Jessica Connelly 17 Corey Rd Malden, MA 02148	100	
4/25/2021	Colleen Cook 146 Plymouth Rd Malden, MA 02148	250	Tax Consultant H&R Block
7/30/2021	Colleen Cook 146 Plymouth Rd Malden, MA 02148	500	Fitness YMCA
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
7/1/2021	Maureen Curley 32 Tyler Ave Medford, MA 02155	100	
8/17/2021	Mary D'Alba 11 Fairmont Ct Malden, MA 02148	100	Entertainment Spiritualitygirl LLC
8/17/2021	Mary D'Alba 11 Fairmont Ct Malden, MA 02148	150	Entertainment Spiritualitygirl LLC
3/13/2021	Michael Day 49 Perkins St Stoneham, MA 02180	100	State Representative Commonwealth of Massachusetts
3/13/2021	Michael Day 49 Perkins St Stoneham, MA 02180	200	Attorney Self
3/18/2021	Debbie Demaria 144 Maple St Malden, MA 02148	100	City Councilor City of Malden
3/9/2021	Mike Dinicola 509 Fellsway E Malden, MA 02148	100	Engineer Modo Labs
7/9/2021	Mike Dinicola 509 Fellsway E Malden, MA 02148	500	Engineer Idemia
4/1/2021	Kahleen Flett 19 Starbird St Malden, MA 02148	100	Not Employed
8/9/2021	Kahleen Flett 19 Starbird St Malden, MA 02148	100	Not Employed
8/16/2021	Nancy Free 1412 Pierce St Malden, MA 02148	100	
3/8/2021	Alicia Garza 54 Bowers Ave Malden, MA 02148	100	Software Engineer NGP VAN

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)
9/26/2021	Alicia Garza 54 Bowers Ave Malden, MA 02148	100	Software Engineer NGP VAN
3/13/2021	Stacey Gilchrist 92 Porter St Malden, MA 02148	200	Not Employed
8/28/2021	Kimberly Gillette 3 Sheridan St Malden, MA 02148	100	
8/30/2021	Tom Goldsmith 124 Plymouth Rd Malden, MA 02148	100	
8/16/2021	John Hampton 336 Lebanon St Malden, MA 02148	150	
8/16/2021	Vinh Holmqvist 86 Central Ave Malden, MA 02148	100	
7/27/2021	Diane Horrigan 5 Horseshoe Dr Lynnfield, MA 01940	100	
3/20/2021	Andrea Imperato 45 Bauneg Beg Hill Rd North Berwick, ME 03906	100	Accounting Specialist Waban Projects Inc
8/13/2021	Andrea Imperato 45 Bauneg Beg Hill Rd North Berwick, ME 03906	150	Accounts Specialist Waban Projects Inc
<del>9/13/2021</del>	<del>Jack Kirschenbaum 107 Kimball St Malden, MA 02148</del>	<del>100</del>	
3/31/2021	Laborers' Local 22 35 Highland Ave Malden, MA 02148	500	Principal Officer: Louis Mandarin Jr 16 Adams St Danvers, MA 01923
8/28/2021	Mark Linehan 83 Blomerth St Malden, MA 02148	100	
7/3/2021	Michelle Luong 111 Daniels St Malden, MA 02148	100	

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)
7/9/2021	Jon Maiara 68 Washington St Apt 2 Malden, MA 02148-8216	250	Engineer Self
3/31/2021	Carey McDonald 33 Pierce St Malden, MA 02148	100	
4/10/2021	Francis MCGaffigan 12 Williams Ave Weymouth, MA 02190	100	
3/8/2021	Phil Messina 302 Salem St Medford, MA 02155	100	
9/14/2021	Otto O'Connor 17 Olive Ave Malden, MA 02148	100	
3/9/2021	Caitlin Peale Sloan 69 Columbia St Malden, MA 02148	100	
3/24/2021	Craig Peiuso 31 Severance Dr Londonderry, NH 03053	250	Science Biogen
3/19/2021	Brian Reis 113 George St Boston, MA 02119	500	HR MGB
3/12/2021	Dianne Schena 57 Mount Vernon St #1 Malden, MA 02148	1,000	Retired
<del>8/14/2021</del>	<del>Jordan Shapiro 105 Salem St Malden, MA 02148</del>	<del>100</del>	
2/10/2021	Ariane Taylor 57 Mount Vernon St #1 Malden, MA 02148	2,500	Realtor Century 21 North East
9/22/2021	Ariane Taylor 57 Mount Vernon St #1 Malden, MA 02148	231.27	Realtor Century 21 North East
9/23/2021	Ariane Taylor 57 Mount Vernon St #1 Malden, MA 02148	100.35	Realtor Century 21 North East
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
9/23/2021	Ariane Taylor 57 Mount Vernon St #1 Malden, MA 02148	81.81	Realtor Century 21 North East
10/3/2021	Ariane Taylor 57 Mount Vernon St #1 Malden, MA 02148	125	Realtor Century 21 North East
3/31/2021	Jennifer Thomson 440 Ferry St Malden, MA 02148	100	Lab Coordinator Harvard University
8/20/2021	Jennifer Thomson 440 Ferry St Malden, MA 02148	100	Lab Coordinator Harvard University
9/22/2021	Jennifer Thomson 440 Ferry St Malden, MA 02148	100	Lab Coordinator Harvard University
4/2/2021	Susan Thomson 440 Ferry St Malden, MA 02148	100	Not Employed
9/5/2021	Susan Thomson 440 Ferry St Malden, MA 02148	100	Not Employed
3/13/2021	Amy Thornton 96 Hartness Rd Sutton, MA 01590	100	
3/8/2021	Matthew Walsh 45 Florence St Apt 2 Malden, MA 02148	55	
3/16/2021	Wix.com 500 Terry A Francois Blvd 6th Fl San Francisco, CA 94158	178.5	
Line 9: Total Receipts over \$50 (or listed above)		12,221.93	
Line 10: Total Receipts \$50 and under* (not listed above)		3,790	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		16,011.93	← 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
3/14/2021	ActBlue	366 Summer St Somerville, MA 02144-3132	Contribution processing fee	72.74
8/31/2021	Advocate Newspapers	573 Broadway Everett, MA 02149	Advertisement	350
10/4/2021	BJ's Wholesale Club	688 Providence Hwy Dedham, MA 02026	Refreshments and supplies for block party	132.26
10/3/2021	Botigglio, Jason	46 Newbury St #2 Somerville, MA 02144	Performance for block party	125
9/26/2021	Cafaro, Steven	9 Whitman St Coventry, RI 02816	Performance for Art in the Park	150
9/26/2021	Carey, Marlon	47 Fillmore St Providence, RI 02908	Performance for Art in the Park	75
8/13/2021	Converse	1 Lovejoy Wharf Boston, MA 02114	Merch for fundraising campaign	155
3/26/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Banner and giant check dry erase board	138.13
4/9/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Fliers for transportation grant advocacy	233.29
4/17/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Mailer	756.87
5/24/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Postcards and stickers	255.29
6/7/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Thank you cards	126.92
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 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* 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
7/24/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Palm cards and magnetic postcards	515.88
8/17/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Remittance envelopes, posters, and welcome letters	355.73
8/21/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Invitations for fundraisers	76.11
9/1/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Dear friend cards	227.31
9/8/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Signs and postcards for event	668.56
10/5/2021	CRG Graphics	1236 Eastern Ave Malden, MA 02148	Lapel stickers and fliers for block party	115.91
7/15/2021	Dollar Tree	198 Salem St Malden, MA 02148	Supplies to new resident welcome bags	75.44
9/23/2021	Dollar Tree	655 Broadway Saugus, MA 01906	Supplies for senior event at Forestdale Park	104.13
9/23/2021	Dollar Tree	655 Broadway Saugus, MA 01906	Art supplies for Art in the Park	81.81
<del>3/16/2021</del>	<del>GoDaddy.com, LLC</del>	<del>14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260</del>	<del>Website and email</del>	<del>203.87</del>
9/23/2021	Lakeshore Learning	334 Broadway Saugus, MA 01906	Art supplies for Art in the Park	100.35
2/21/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	1,000
3/22/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	1,000
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* 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)**

<b>Date Paid</b>	<b>To Whom Paid (alphabetical listing)</b>	<b>Address</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
4/24/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Reimbursement for QR code	181.14
6/1/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	750
7/7/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	1,000
8/4/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	1,000
9/16/2021	Lennox, Nick	47 Maynard St Malden, MA 02148	Campaign management	1,100
2/12/2021	Mass Dems	11 Beacon St Ste 410 Boston, MA 02108	VoteBuilder access	500
9/22/2021	Michaels	607 Broadway Saugus, MA 01906	Supplies for senior event at Forestdale Park	231.27
4/3/2021	Mystic Valley Designs	38 Avon St #2 Malden, MA 02148	Campaign logo and branding	200
4/15/2021	Percival, Kari	4 Seaview Ave Malden, MA 02148	Illustration for mailer	75
7/15/2021	USPS	109 Mountain Ave Malden, MA 02148	Postage	72
9/8/2021	USPS	109 Mountain Ave Malden, MA 02148	Postage	254
8/17/2021	Vinnie's Pizza	198 Salem St Malden, MA 02148	Pizza for fundraiser	102
3/8/2021	Wix.com	500 Terry A Francois Blvd 6th Fl San Francisco, CA 94158	Website	178.5
Line 12: Expenditures over \$50 (or listed above)				12,739.51
Line 13: Expenditures \$50 and under* (not listed above)				694.46
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>13,433.97</b>

\* 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
8/28/2021	Aaron Cook Consultant/Elyxor Inc	146 Plymouth Rd Malden, MA 02148	Food, drinks, and table and chair rental for fundraiser	700
8/16/2021	Debbie DeMaria	144 Maple St Malden, MA 02148	Space rental for fundraiser	80
9/16/2021	Debbie DeMaria	144 Maple St Malden, MA 02148	Pumpkins for Art in the Park event	79.69
9/22/2021	Debbie DeMaria	144 Maple St Malden, MA 02148	Postcards	89.51
8/16/2021	Harmony Eidolon Not Employed	279 Holly Dr Wichendon, MA 01475	Drinks and decorations for fundraiser	165.68
4/15/2021	Kari Percival Illustrator/Self-Employed	4 Seaview Ave Malden, MA 02148	Consulting and design for mailer	700
Line 15: In-Kind Contributions over \$50 (or listed above)				1,814.88
Line 16: In-Kind Contributions \$50 & under (not listed above)				56.58
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>1,871.46</b>

\* 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
2/10/2021	Ariane Taylor	57 Mount Vernon St #1 Malden, MA 02148	loan	2,500
9/22/2021	Ariane Taylor	57 Mount Vernon St #1 Malden, MA 02148	out-of-pocket expenses for senior event at Forestdale Park	231.27
9/23/2021	Ariane Taylor	57 Mount Vernon St #1 Malden, MA 02148	out-of-pocket expenses for Art in the Park	100.35
9/23/2021	Ariane Taylor	57 Mount Vernon St #1 Malden, MA 02148	out-of-pocket expenses for Art in the Park	81.81
10/3/2021	Ariane Taylor	57 Mount Vernon St #1 Malden, MA 02148	out-of-pocket expenses for block party	125
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>3,038.43</b>