



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2022 APR -6 P 3 43

CITY CLERK'S OFFICE
MALDEN, MASS.

File with: City or Town Clerk or Election Commission

Amended

Fill in Reporting Period dates: Beginning Date: 9/7/21 Ending Date: 10/25/21

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 Councilor
Office Sought and District

366 Ferry St. Malden Ma, 02148
Residential Address

E-mail: Csimone8@yahoo.com

Phone # (optional): _____

CTE Chris Simonelli
Committee Name

Steven Jones
Name of Committee Treasurer

7 Russell St. #2 Everett Ma, 02149
Committee Mailing Address

E-mail: stevendjones87@gmail.com

Phone # (optional): (857) 249-2626

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$7535.00
Line 2: Total receipts this period (page 3, line 11)	\$3,470.00
Line 3: Subtotal (line 1 plus line 2)	\$11,005.00
Line 4: Total expenditures this period (page 5, line 14)	\$7121.93
Line 5: Ending Balance (line 3 minus line 4)	3882.09
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:	<u>TD Bank</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: _____ (Treasurer's signature) Date: 4/2/22

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: Christopher Simonelli (Candidate's signature) Date: 4/2/22

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)
09/16/2021	Accurate Environmental Inc	\$300.00	Environmental Services
09/24/2021	Andreas A Tsitos	\$500.00	Service Industry
09/08/2021	Arleen Fox	\$100.00	
09/15/2021	Craig Spadafora	\$300.00	Retired
09/11/2021	Linda Ellman	\$100.00	
10/21/2021	Paul Shapleigh	\$500.00	Home Service Contractor
09/25/2021	Richard Boudreau	\$100.00	
10/01/2021	Richard Gottschalk	\$250.00	Garick Landscaping
10/10/2021	Robert Amato	\$100.00	
10/12/2021	Robert Jordan	\$100.00	
09/15/2021	Shapiro & Hender Law Office	\$150.00	
10/01/2021	Steven Ultrino	\$50.00	

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)
10/01/2021	William J. Coleman	\$150.00	

Line 9: Total Receipts over \$50 (or listed above) \$2650.00

Line 10: Total Receipts \$50 and under* (not listed above) \$820.00

Line 11: TOTAL RECEIPTS IN THE PERIOD **\$3470** ← 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
10/07/2021	Advocaate Newspaper	573 Broadway unit A Everett MA, 02149	Running ad in local paper for cmpaigning	500.00
10/15/2021	Advocate Newspaper	573 broadway Unit A Everett MA, 02149	Running Ad in local paper for campaigning	\$500.00
10/21/2021	Blanch sons Trophies	100 squire road #1 Revere MA, 02151	Trophoes for neighborhoond basketball contest	\$41.44
09/29/2021	Boyds direct	100 Maple St Stoneham MA 02180	flyers for campaign	\$1354.69
09/29/2021	Boyds direct	100 Maple St Stoneham Ma 02180	flyers for campaign	\$289.13
10/18/2021	Cappas Trackside Kitchen	1 grove st Melrose MA, 02176	Lunch for campaign meeting	\$51.20
09/09/2021	Checks paid	various vendors	Checks paid to various vendors for goods and services fothings such as food/beverage/supplies, ...	\$1815.82
10/06/2021	City of Malen	City of malden	parking at city hall	2.00
09/29/2021	Continental Pastries	119 Main St Everett MA, 20149	pastries for breakfast meeting	\$22.80
10/08/2021	Costco	2 Mystic Vire Rd Everett MA, 02149	Supplies for fundrasier	\$89.97
09/20/2021	Dollar Tree	50 Broadway Malden MA 02148	supplies for function	\$4.25
10/04/2021	Dollar Tree	50 Broadway Malden MA, 02148	supplies for function	\$5.31
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
10/15/2021	Dollar Tree	50 Broadway Malden MA 02148	supplies for function	\$10.63
09/20/2021	Dunkin Donuts	57 Eastern Ave Malden MA 02148	coffee for morning meeting	\$6.17
10/04/2021	Dunkin Donuts	57 Eastern Ave Malden MA 02148	coffee and muffins for morning meeting	\$8.43
10/12/2021	Dunkin Donuts	57 Eastern Ave Malden MA 02148	coffee for morning meeting	\$8.65
10/12/2021	Dunkin Donuts	57 Eastern Ave Malden MA 02148	coffee for morning meeting	\$4.90
10/25/2021	Dunkin Donuts	57 Eastern Ave Malden MA 02148	coffee for morning meeting	\$2.62
10/25/2021	Elm St Bakery	173 Elm St Everett MA, 02149	Pastries for Meeting	\$25.62
09/28-10/07	Honey Dew Donuts	691 Eastern Ave Malden MA, 02148	Coffee for mettings	\$61.90
09/23/2021	Lowes	1500 Broadway Saugus MA, 01906	supplies for fundraiser	\$39.94
09/27/2021	Lowes	1500 Broadway Saugus MA, 01906	supplies for fundraiser	\$44.65
10/19/2021	Micheals	17 Mystic View Rd Everett MA, 02149	Supplies for Halloween party	\$56.16
10/04/2021	New Jumbo House	400 Main St Everett MA 02149	Dinner for campaign strategy meeting	\$30.36
10/07/2021	Petro Snap		gum for meeting	\$2.98
Line 12: Expenditures over \$50 (or listed above)				
Line 13: 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

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
09/24/2021	restaurant Depot	82 Boston St Everett MA, 02149	Food for function	\$580.95
10/08/2021	Seven Eleven	543 Ferry St Everett MA, 02149	Soda for function	\$9.16
10/15/2021	Staples	444 Broadway Saugus MA, 01906	office supplies	\$47.81
10/15/2021	Staples	444 Broadway Saugus MA, 01906	office supplies	\$7.97
09/27/2021	Stop and Shop	99 Charles St Malden MA, 02148	soda and ice for function	\$14.78
10/15/2021	Stop and Shop	99 Charles St Malden, MA 02148	food for Halloween Party	\$70.73
10/15/2021	TD Bank withdrawl	185 Centre St Malden MA, 02148	Cash to pay various vendors for goods an services	\$350
09/27/2021	Vernons Liquor	673 Eastern Ave Malden, MA 02148	wine for fundraiser	\$41.79
09/20/2021	Walgreens	185 Center St Malden, MA 02148	Supplies for fundraiser	\$40.51
09/22/2021	Walmart	Saugus MA, 01906	TVS and electronic prizes for fundrasier	\$919.06
09/20/2021	w dn Brothers	Malden Ma, 02148	Dinner for campaign Meeting	\$54.65
09/22/2021	Wegmans	3850 Mystic Valley PKWY Medford MA, 02155	snacks for road	\$4.90
Line 12: Total Expenditures over \$50 (or listed above)				\$7121.93
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.