

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

Pile with: Director Office of Campaign and Political Finance One Ashburton Flace Rm. 411 Boaton, MA 02108 (617) 979-8300 CPF ID# 15018 10/20/2011

Reporting Period: Beginning: 7/1/2011 Ending: 10/21/2011	
Type of Report: Pre-election	

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:	\$2,810.07
Total receipts this period:	\$525.00
Subtotal:	\$3,335.07
Total expenditures this period:	\$2,153.95
Ending Balance:	\$1,181.12
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)	Treasurer's	signature	(in ink)	
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Date

-	
ffidavit of Candidate (check 1 box only) :	
_Candidate with Committee and no activity independent of t	he committee
I certify that I have examined this report, and attached	the committee schedules and it is, to the best of my knowledge and belief, a
	rity, of all persons acting under the authority or on behalf of
	3.L. c. 55. I have not received any contributions, incurred
any liabilities nor made any expenditures on my behalf du	
Candidate without Committee OR candidate with independent	activity filing separate report.
I certify that I have examined this report and attached a	schedules and it is, to the best of my knowledge and belief,
	tivity including contributions, loans, receipts, expenditures,
disbursements, inkind contributions and liabilities for t	
finance activity of all persons acting under the authority	cy or on behalf of this committee in accordance with the
requirements of M.G.L. c. 55.	
liqued under the penalties of perjury:	
where man two trousures as ferings.	
Candidate's signature (in ink)	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
10/19/2011	Cocco, Dorothy 70 Maynard Street Malden, MA 02148	\$100.00	
8/15/2011	Haskell, Emery 129 Wallace Street Malden, MA 02148	\$100.00	Attorney U.S. Dept. of State
10/19/2011	Kotowski, Bob 71 Woburn Street Medford, MA 02155	\$200.00	Contractor Future Homes
8/17/2011	Noveletsky, Leila 47 Harvard Street #a 404 Charlestown, MA 02129	\$100.00	Owner Novel Iron
	Total Itemized Receipts:	\$500.00	
	Total Unitemized Receipts:	\$25.00	
	Total Receipts:	\$525.00	

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
7/31/2011	Constant Contact 1601 Trapelo Road, Suite 329 Waltham, MA 02451	\$127.52	E-Mail Database Solutions
9/27/2011	HLN Publishing, Inc. 910 Boston Poste Road E Marlborough, MA 01752	\$1,977.53	Mailing Publication
	Total Itemized Expenditures:	\$2,105.05	
	Total Unitemized Expenditures:	\$48.90	
	Total Expenditures:	\$2,153.95	

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

Total Liabilities:

\$45,000.00



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

File with: Director Office of Campaign and Political Finance One Anhburton Place Rm. 411 Boston, MA 02108

Candidate's signature (in ink)

CPF ID# 15018 10/20/2011

ne Administra Place RM. 411 oston, HA 0210E 617) 979-8300	10/20/2011
Reporting Period: Beginning: 1/1/2011 Ending: 6/30/2011	
Type of Report: Mid-year	
Craig Spadafora	Spadafora Committee
Full Name of Candidate	Committee Name
Senate, Middlesex & Essex	John F Spadafora, Jr. Name of Committee Treasurer
Office Sought/ District 75 Elm Street	288 Pearl Street
Malden, MA 02148-3804	Malden, MA 02148
Residential Address	Committee Address
SUMMARY BALANCE INF	ORMATION
Ending balance from previous report:	\$655.79
Total receipts this period:	\$5,350.63
Subtotal:	\$6,006.42
Total expenditures this period:	\$3,196.35
Ending Balance:	\$2,810.07
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$45,000.00
Name of Bank Used: Brookli	ne Bank
Affidavit of Committee Treasurer: I certify that I have examined this report, including attached schedules a belief, a true and complete statement of all campaign finance activity inc expenditures, disbursements, inkind contributions and liabilities for this finance activity of all persons acting under the authority or on behalf of requirements of M.G.L. c. 55. Signed under the penalties of perjury:	luding all contributions, loans, receipts, reporting period and represents the campaign
Treasurer's signature (in ink)	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 true and complete statement of all campaign finance activity, of all persecutives committee in accordance with the requirements of M.G.L. c. 55. I have any liabilities nor made any expenditures on my behalf during this report Candidate without Committee OR candidate with independent activity filing I certify that I have examined this report and attached schedules and it a true and complete statement of all campaign finance activity including disbursements, inkind contributions and liabilities for this reporting per finance activity of all persons acting under the authority or on behalf or requirements of M.G.L. c. 55.	ons acting under the authority or on behalf of a not received any contributions, incurred ing period. separate report. is, to the best of my knowledge and belief, contributions, loans, receipts, expenditures, riod and represents the campaign
Signed under the penalties of perjury:	

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 A	ddiess	Amount C	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. Peabody, MA 01960	#217	\$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
4/23/2011	Jackson, David 87 Broadway Malden, MA 02148		\$100.00	Owner Jackson Industries
5/24/2011	Pinkham, Stella 120 Adams Street Malden, MA 02148	<i>:</i>	\$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
3/30/2013	l Spadafora, Craig 75 Elm Street Malden, MA 02148		\$300.00	Analyist Investors Capital
5/24/201	1 Spadafora, Lucille 44 Rich Street Malden, MA 02148		\$100.00	Director Spadafora Funeral Home
5/25/201	1 Verizon Wireless P.O. Box 2167 Folsom, CA 95763		\$224.06	Refund
5/25/201	1 Verizon Wireless P.O. Box 2167 Folsom, CA 95763		\$161.74	Refund

\$100.00 Retired N/A

Total Itemized Receipt	s: \$2,410.80
Total Unitemized Recei	pts: \$2,939.83
Total Receipts:	\$5,350.63

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
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
5/24/2011	Spadafora, Craig 75 Elm Street Malden, MA 02148-3804	\$614.00	Reimbursement (See R1)
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
4/23/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$121.51	Malden Office Fios
3/1/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$255.02	Malden Office Fios
1/28/2011	Verizon Communications Po Box 920041 Dallas, TX 75392-0041	\$126.88	Malden Office Fios
1/28/2011	Verizon Wireless Po Box 15062 Albany, NY 12212	\$108.97	Melrose Phone / Data Deposit
3/1/2013	. 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
1/28/201:	Verizon Wireless Po Box 15062 Albany, NY 12212	\$114.73	Melrose Phone / Data Deposit
6/22/201	l Verizon Wireless Po Box 15062 Albany, NY 12212	\$65.04	Melrose Phone / Data Deposit
	Total Itemized Expenditures:	\$3,155.20	
	-	· ·	
	Total Unitemized Expenditures:	\$41.15	

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

Total Liabilities:

\$45,000.00

Schedule R: Reimbursements

Date

Reimbursee

Amount

5/24/2011

Spadafora, Craig

\$614.00



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: Director Office of Campaign and Political Finance One Achburton Place Rm. 411 Boston, MA 02108 (617) 979-8300

CPF ID# 15018 10/20/2011

Spadafora, Craig Individual Being Reimbursed \$614.00

Committee Name 5/24/2011

Amount of Reimbursement

Date of Reimbursement

Spadafora Committee

Date

Name and Address

Amount

5/21/2011 All Seasons Table 64 Pleasant Street Malden, MA 02148

Purpose \$614.00

Food For Workers