



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Amendment

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/11 Ending Date: 8/27/11

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

Steven Utrino
Candidate Full Name (if applicable)

City Council WARD 2
Office Sought and District

39 Adams St. MALDEN, MA
Residential Address

Telephone Number (optional): 617 733 7552

Comm to Elect Steven Utrino
Committee Name

MRS. Brenda Bourgeois
Name of Committee Treasurer

39 Adams St. Malden, MA
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>130.24</u>
Line 2: Total receipts this period (page 3, line 11)	<u>13,650.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>13,780.24</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>13,780.24</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>7747.37</u>
Line 8: Name of bank(s) used:	<u>Citizens 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: Brenda C. Bourgeois (Treasurer's signature) Date: 1/17/13

FOR CANDIDATE FILINGS ONLY: 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 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 1/17/13

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)
	<i>See Attached</i>	<i>6,100</i>	
Line 9: Total Receipts over \$50 (or listed above)		<i>6,100</i>	
Line 10: Total Receipts \$50 and under* (not listed above)		<i>7,550</i>	
Line 11: TOTAL RECEIPTS IN THE PERIOD		<i>13,650</i>	← 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 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
3/24/11	Steven Utrino	39 Adams St. Malden, MA 02148	Printing Costs/loan	2500.00
5/1/11	Steven Utrino	39 Adams St Malden, MA	Printing Costs/loan	2500.00
8/18/11	Steven Utrino	39 Adams St Malden, MA	Printing + Mailing Costs.	2500.00
7/5/11	Gumption, Inc.	Bower St. Malden, MA	Water bottles + Art Supplies	244.37
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	7747.37

Receipts

Donation Date	Check #	Amount or Cash	Title	Business Name	Print	Last	Address	Occupation & Employer (for contributions of \$200 or more)
3/25/2011	2671	\$50.00			Eunice	Willcox Murray	88 Pearl St #301	
3/25/2011	1438	\$60.00			Jack/Patricia	Urbaczewski	27 Chalm Dr Wakefield 01880	
3/25/2011	4588	\$50.00			James/Angela	Palzarano	33 Converse Ln Melrose 02176	
3/25/2011	3194	\$50.00			Pamela/Arthur	Skinner	49 Adams St	
3/25/2011	5516	\$50.00			Paul/Virginia	Jotki	46 Adams St	
3/25/2011	1041	\$100.00			Gary	Christenson	567 Pleasant St	
3/25/2011	4895	\$100.00			Theresa/Salvatore	Diodduo	375 Commercial St #007 Boston 02109	
3/25/2011	4500	\$90.00			Robert	Moschella	Peabody, MA	
3/25/2011	6081	\$100.00			Lawrence/Elaime	LaVarina	26 Chatham St	
3/25/2011	520	\$50.00			William	Bourgeois	53 Mallen St	
3/25/2011	cash	\$50.00			Steven/Joyce	Marrone/elli	9 Morgan Dr Methuen 01844	
3/25/2011	cash	\$50.00			Joe	Ellis	Hewthorn St. Malden, MA	
3/25/2011	cash	\$50.00			Debbie McCarty/Caryl	Galletta	Winchester, MA	
3/25/2011	2339	\$50.00			Gary/Osborn	Greenwood	275 Pearl St.	
3/29/2011	1004	\$50.00			Peter/Michela	Trobecco	54 Italian St	
3/29/2011	2542	\$100.00			Michael/Sandra	McCabe	58 Foster St. Arlington 02474	
3/29/2011	2472	\$90.00			Lugi/Noirina	Finanni	33 Adams St	
3/29/2011	5228	\$50.00			Shapiro & Hender Law Offices	Shapiro	105 Salem St	
3/29/2011	2985594	\$100.00			Jean/Pat	Penitavago	89 S Bedford St Woburn 01807	
3/29/2011	2987	\$60.00			Frank/Tina	Marenghi	104 Pamela Circle	
3/29/2011	4247	\$100.00			Ricard	Messina	153 Washington St Winchester 01890	
3/29/2011	1938	\$60.00			Caryn/Robert	Cassidy	9 Glanridge Rd Bedford 01730	
3/29/2011	2647	\$60.00			Lenny/Jeanne	Levino	33 Spring St	
3/29/2011	cash	\$100.00			John	Fitzpatrick	8 Wentworth Street	
3/29/2011	cash	\$50.00			Scott	Angelo	282 Highland Ave	
3/29/2011	771	\$50.00			Sabrina Enterprises, Inc	Crabg	435 Charles St	
3/29/2011	1885	\$150.00			Michael	Spadafora	75 Elm St	
3/29/2011	1077	\$100.00			Andrea	Brendano	80 Adams St	
3/29/2011	944	\$50.00			Paul	Rigano	36 John St	
3/29/2011	1005	\$150.00			dbi PS Services	Sullivan	57 Dunstable St. Charlestown 02128	
3/29/2011	5750	\$100.00			Anthony	Swain	16 Lyndale Ave Saugus 01806	
3/29/2011	543	\$100.00			John	Spadafora	57 East Border Rd	
3/29/2011	1612	\$50.00			Michael	Wood	44 Woodruff Ave Medford 02155	
3/29/2011	1070	\$50.00			Scott	Lucey	32 Plovercrest Ave Peabody 01980	
3/29/2011	872	\$50.00			Joe	Schiavone	805 Sherwood Forest Saugus 01808	
3/29/2011	8065	\$50.00			Oymala	Ellis	36 Whitman St	
3/29/2011	3105	\$50.00			William/Donna	Spadafora	7 Chestnut St Stoneham 02180	
3/29/2011	9281	\$50.00			Michael/Jennifer	Micalister	37 Prospect St	
3/29/2011	2775	\$50.00			Michael/Lisa	Cigino	18 Tabouy St	
3/29/2011	1417	\$50.00			John	Matheson	31 Quincy St	
3/29/2011	197	\$60.00			Janet	Serrano	15 Bower St	
3/29/2011	2457	\$60.00			Diego	Barracelli Jr.	12 Dappor Darby Dr Stoneham 02180	
3/29/2011	9125	\$60.00			Joseph	Doucette	33 Glen St	
3/29/2011	136	\$60.00			Kenneth/Marta	Levine	395 Charles St	
3/29/2011	7250	\$100.00			Sheldon/Joyce	Mover	144 Marble St #503 Stoneham 02180	
3/29/2011	272	\$100.00			Louis	Ferrara	7 Ashland St. Melrose 02176	
3/29/2011	113	\$100.00			John	Crabby	33 Concord St. Wilmington 01887	
3/29/2011	1894	\$200.00			Donna	Humphrey	53 Belmont St Everett 02149	
3/29/2011	3085	\$200.00			Anthony/Loretta	Cannistrad	36 Cross St. Winchester 01890	
3/29/2011	2938	\$500.00			Eddie	Comiter	88 Lynn Falls Parkway Saugus 01906	
3/29/2011	9544	\$50.00			Office Account	Russell	86 Victory Rd Lynn 01902	
3/29/2011	42148	\$90.00			Puritan Distribution, Inc.	Lopocolo	655 North Shore Rd Revere 02151	
3/29/2011	521	\$100.00			Kathryn	Marcella	585 Main Street Apt 207 Melrose 02176	
3/29/2011	5052	\$50.00			Elizabeth	Norton	295 Salem Street Unit 38 Woburn 01801	
3/29/2011	8122	\$60.00			Ricard	Messina	145 Glenwood St Apt 304	
3/29/2011	4288	\$100.00			Salvatore	Lopocolo	8251 Central Park Drive # F203 Esc Myers FL 33919-4839	
3/29/2011	8650	\$100.00			Warren	Rowe Jr	80 Woodcrest Drive Melrose 02176-3416	
3/29/2011	4000	\$400.00			Louise	Lopocolo	185 Fulton Street #108 Boston 02109	
3/29/2011	550.00	\$50.00			Father	John	357 Second Street No. St. Petersburg, Fla. 33701	retired
3/29/2011	3174	\$100.00			Glen	Yfin	39 Adams Street	
3/29/2011	3577	\$200.00			Catherine	Kraucher	11 Harrington Road Cambridge 02140	
3/29/2011	103	\$100.00			Joseph	Sabatini	141 Hollis Ave. Quincy 02171	
3/29/2011	2729	\$60.00			Rosemary	Dance	530 Highland Ave	
3/29/2011	520	\$50.00			Steven/Joyce	Kelsey	350 Charles St	
		\$6,100.00				Marrone/elli	9 Morgan Dr Methuen 01844	

Expenitures

Date Paid	To Whom Paid	Address	Purpose of Expeniture	Amount
3/27/2011	Copley Business Service	18 Alpha Road #2 Chelmsford, MA 01824	Printing/envelopes/stamps	\$2,104.63
3/31/2011	The Advocate Newspapers, Inc	573 Broadway Everett, MA 02149	Ad for kick off event	\$500.00
3/31/2011	Cambridge Offset Printing	56 Creighton Street Cambridge, MA 02140	Letters/envelopes/postage	\$1,228.73
03/310211	Dockside at Rivers Edge	240 Medford Street Malden, MA 02148	Food for Fundraiser	\$1,500.00
4/16/2011	The Advocate Newspapers, Inc	573 Broadway Everett, MA 02149	Thank you Ad	\$250.00
5/7/2011	Mayor's Golf Tournament		Networking	\$250.00
5/7/2011	The Octopus Solution	17 Folly Mill Road	Consulting Services on Retainer	\$1,250.00
5/15/2011	Malden YMCA	99 Dartmouth Street Malden, MA 02148	Transportation	\$310.00
5/16/2011	Malden YMCA	99 Dartmouth Street Malden, MA 02148	Transportation	\$220.00
6/10/2011	Monsignor Negle Apt	350 Charles Street Malden, MA 02148	Function Room Rental	\$100.00
6/14/2011	Monsignor Negle Apt	350 Charles Street Malden, MA 02148	Dinner for elderly	\$100.00
6/26/2011	Chinese Culture Connection	238 Highland Ave Malden, MA 02148	Donation	\$100.00
	Housing Families/Rodham Ride for Kids	229 Centre Street Malden, MA 02148	Donation	\$50.00
7/5/2011	Gumpton, Inc	118 Bower Street Malden, MA 02148	Water bottles/art supplies	\$237.33
7/5/2011	Gumpton, Inc	118 Bower Street Malden, MA 02148	ASL: Magnets	\$1,414.11
7/15/2011	The Advocate Newspapers, Inc	573 Broadway Everett, MA 02149	Ads	\$200.00
7/22/2011	The Octopus Solution	17 Folly Mill Road	Consulting Services on Retainer	\$1,250.00
	Malden Kiwanis		Donation Family Fun Day	\$100.00
	Chinese Culture Connection	238 Highland Ave Malden, MA 02148	Donation Chinese Moon Festival	\$100.00
8/2/2011	Tailored for Success	104 Main Street Malden, MA 02148	Donation Fashion Show	\$50.00
8/17/2011	Malden Democratic Bar-B-Q	Malden, MA 02148	Donation	\$250.00
8/10/2011	Kernwood/Forbes Press, Inc.	104 Main Street Malden, MA 02148	Invitations/Volunteer Cards	\$1,105.00
8/25/2011	All Set Press	109 Madison Street Malden, MA 02148	Yard Signs/Invites	\$928.44
8/27/2011	The Advocate Newspapers, Inc	573 Broadway Everett, MA 02149	Ads	\$182.00
				\$13,780.24