



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Office of Campaign and Political Finance

2021 SEP -7 AM 10:53

File with: Director
Office of Campaign and Political Finance
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CPF ID# 17855

CITY OF SALEM

Reporting Period: Beginning: 1/1/2021 Ending: 8/28/2021

Type of Report: 2021 Pre-preliminary Report

Malstrom, Chris

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

**45 Essex Street #1
Salem, MA 01970**

Residential Address

Malstrom Committee

Committee Name

Bonnie Massie

Name of Committee Treasurer

**22R West Avenue
Salem, MA 01970**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$1,827.00
Subtotal:	\$1,827.00
Total expenditures this period:	\$669.70
Ending Balance:	\$1,157.30
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$767.97
Total outstanding liabilities:	\$35.53
Name of Bank Used:	

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:

Bonnie Massie

Treasurer's signature (in ink)

Date

9/7/2021

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:

Chris Malstrom

Candidate's signature (in ink)

Date

9/7/2021

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
7/22/2021	Collins, Carol 2406 Pot Spring Road Timonium, MD 21093	\$1,000.00	Certified Public Accountant Self-employed
7/2/2021	Lanin, Ksenia 273 Beech St, #1 Roslindale, MA 02131	\$100.00	
8/1/2021	Miller, Austin 10 Bayberry Ave Provincetown, MA 02657	\$75.00	
7/17/2021	Olver, Renae 3206 Vance Rd Monkton, MD 2111	\$100.00	
Total Itemized Receipts:		\$1,275.00	
Total Unitemized Receipts:		\$552.00	
Total Receipts:		<u>\$1,827.00</u>	

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
8/12/2021	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970	\$490.14	
7/28/2021	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$179.56	Campaign Stickers - Check Sent
Total Itemized Expenditures:		\$669.70	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$669.70</u>	

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
8/12/2021	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970	(\$490.14)		
8/6/2021	Malstrom, Chris 45 Essex Street #1 Salem MA, 01970		\$355.94	Door Hangers - Loan By Candidate (credit Card)
7/29/2021	Malstrom, Chris 45 Essex Street #1 Salem MA, 01970		\$106.78	Yard Signs - Loan By The Candidate (credit Card)
7/23/2021	Malstrom, Chris 45 Essex Street #1 Salem MA, 01970		\$62.95	Thank You Cards + Postage - Loan By Candidate (credit Card)
	Outstanding Liabilities:		<u>\$35.53</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
6/1/2021	Eastern Bank 139 Washington St Salem, MA 01970	\$50.00	Bank Account Setup - Paid For By Candidate (cash)
8/6/2021	My Print and Copy, LLC 100 Cummings Center, Ste 2100 Beverly, MA 01915	\$355.94	Door Hangers - Loan By Candidate (credit Card)
7/29/2021	Practical Image 763 Waverly St Framingham, MA 01702	\$106.78	Yard Signs - Loan By The Candidate (credit Card)
7/23/2021	United States Postal Service 2 Margin St Salem, MA 01970	\$62.95	Thank You Cards + Postage - Loan By Candidate (credit Card)
6/26/2021	Vistaprint Hudsonweg 8, Venlo, Netherlands 5928lw	\$77.55	Business Cards - Paid For By The Candidate (credit Card)
6/23/2021	Wix.Com Ltd 40 Namal Tel Aviv Israel	\$114.75	Website For Campaign - Paid For By The Candidate (credit Card)
Total Itemized Out-Of-Pocket Expenditures:		\$767.97	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$767.97</u>	