



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

2024 JAN 18 PM 3:50

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Year-end Report

Malstrom, Chris

Full Name of Candidate

Ward 1 City Councillor

Office Sought/ District

45 Essex Street #1
Salem, MA 01970

Residential Address

Malstrom Committee

Committee Name

Jordan Gallegos

Name of Committee Treasurer

85 Essex St, Apt. 1
Salem, MA 01970

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,948.48
Total receipts this period:	\$433.36
Subtotal:	\$2,381.84
Total expenditures this period:	\$1,002.95
Ending Balance:	\$1,378.89
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Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$521.07
Name of Bank Used:	

Affidavit of Candidate:

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:

Candidate's signature (in ink)

1/18/2024

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/29/2023	Davis, Kyle 89 Canal Street Salem, MA 01970	\$100.00	Waiter Bancroft
10/26/2023	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970	\$333.36	
Total Itemized Receipts:		\$433.36	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$433.36</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>
10/29/2023	Actblue Technical Services 366 Summer Street Somerville, MA 02144	\$3.93	Service Fees
10/27/2023	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970	\$999.02	
Total Itemized Expenditures:		\$1,002.95	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$1,002.95</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>
10/20/2023	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970		\$1,186.73	
10/26/2023	Malstrom, Chris 45 Essex Street #1 Salem MA, 01970		\$333.36	Yard Signs
10/27/2023	Malstrom, Chris 45 Essex Street #1 Salem, MA 01970	(\$999.02)		
	Outstanding Liabilities:		<u>\$521.07</u>	