

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

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

CPF ID# 17855

Reporting Period: Beginning: 8/29/2021 Ending: 10/15/2021

Type of Report: 2021 Pre-election 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: | \$1,157.30 |
|---|------------|
| Total receipts this period: | \$55.00 |
| Subtotal: | \$1,212.30 |
| Total expenditures this period: | \$169.41 |
| Ending Balance: | \$1,042.89 |
| Total inkind contributions this period: | \$0.00 |
| Total out of pocket spending this period: | \$0.00 |
| Total outstanding liabilities: | \$0.00 |
| 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.

n D d cu Sighed by he penalties of perjury: -Blh

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|---|-----------|-----------------------|--------|------|
| | 883FD | 10A6DDD435 signatu | | |
| Ī | rreasurer | 's signatu | re (in | ink) |
| | | | | |

10/25/2021

Date

Affidavit of Candidate (check 1 box only) : Candidate with Committee and no activity independent of the committee

 $\boxed{\chi}$ 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 at | tached schedu | les and it is, | to the | best of my | knowledge and | d belief, a true | and |
|-----------------------|----------------|----------------|---------------|-------------------------|--------|------------|---------------|------------------|-----|
| complete statement of | all campaign f | finance activi | ty including | $\verb"contributions",$ | loans, | receipts, | expenditures, | disbursements, | |
| diaburgomenta | | | | | | | | | |

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.

—DocuSigned by:

ed under the penalties of perjury:

Christopher Malstrom, JR

10/25/2021

Candidate S Signature (in ink)

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

Total Itemized Receipts: \$0.00
Total Unitemized Receipts: \$55.00
Total Receipts: \$55.00

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 | |
|-----------|-------------------------------|----------------------------|-----------------------|--|
| 9/16/2021 | Malstrom, Chris | | \$35.53 | |
| | 45 Essex Street #1 | | | |
| | Salem, MA 01970 | | | |
| 9/8/2021 | My Print and Copy, LLC | | \$133.88 Door Hangers | |
| | 100 Cummings Center, Ste 2100 | | | |
| | Beverly, MA 01915 | | | |
| | Total It | emized Expenditures: | \$169.41 | |
| | Total Unit | emized Expenditures: | \$0.00 | |
| | | Total Expenditures: | <u>\$169.41</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.

| Date To Whom Due | Reduction | Loan Amount Purpose |
|----------------------------------|-----------|----------------------------|
| 8/28/2021 Malstrom, Chris | | \$35.53 |
| 45 Essex Street #1 | | |
| Salem, MA 01970 | | |
| 9/16/2021 Malstrom, Chris | (\$35.53) | |
| 45 Essex Street #1 | | |
| Salem, MA 01970 | | |
| Outstanding Liabilities: | | <u>\$0.00</u> |