

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

File with: City or Town Clerk or Election Commission

Reporting !	Period:	Beginning:	1/1/2023	Ending:	10/	20/2023	,
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Type of Report: 2023 Pre-preliminary Report

Sullivan, Christopher

Full Name of Candidate

City Council

Office Sought/ District

49 East Wyoming Avenue Melrose, MA 02176

Residential Address

Committee to Elect Chris Sullivan

Committee Name

Judith Sullivan

Name of Committee Treasurer

49 East Wyoming Avenue Melrose, MA 02176

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,695.00
Subtotal:	\$3,695.00
Total expenditures this period:	\$3,027.96
Ending Balance:	\$667.04
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$370.00
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, 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.

Affidavit of Candidate:

Candidate with 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 that are not otherwise disclosed in this report.

Signed under the penalties of perjury:

Candidate's signature (in ink)

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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
9/17/2023 Andry, Virginia	\$30.00
325 Grove Street	
Melrose, MA 02176	
9/23/2023 Connolly, Dr. Sean	\$100.00
19 Malvern Street	
Melrose, MA 02176	
9/29/2023 DiFraia, Kathryn	\$50.00
21 Elm Street	
Melrose, MA 02176	
9/23/2023 Haddad, Munther	\$100.00
2 Long Pond Road	
Saugus, MA 01906	
9/5/2023 Howe, Ben	\$1,000.00 Investment Analyst
5 Brookfield Road	Agc Partners, LLC
Wellesley, MA 02481	
10/9/2023 Kourkoumelis, Carrie	\$50.00
28 Cargill Street	
Melrose, MA 02176	
8/26/2023 Lew, Thomas	\$5.00 Teacher
21 Goss Avenue	Self-employed
Melrose, MA 02176	
9/10/2023 Lew, Thomas	\$200.00 Teacher
21 Goss Avenue	Self-employed
Melrose, MA 02176	
9/20/2023 McGourthy, Kathleen	\$100.00
14 Ravine Road	
Melrose, MA 02176	

10/8/2023	McQuaid, William		\$50.00	
	41 East Wyoming Avvenue			
	Melrose, MA 02176			
9/22/2023	Medeiros, Monica		\$150.00	
	3 Baystate Road			
<u></u>	Melrose, MA 02176			
8/28/2023	Moore, Abigail		\$100.00	
	10 Cobbs Road			
	West Hartford, CT 06107			
8/28/2023	Moran, Lynn		\$50.00	
	22 Dolly Road			
	Bristol, MR			
8/29/2023	Quinn, Ann		\$100.00	
	6210 Moss Way			
	Baltimore, MD 21212			
8/24/2023	Sullivan, Chris		\$500.00	Attorney
	49 East Wyoming Avenue			Sullivan @ Associates, LLC
	Melrose, MA 02176			
9/5/2023	Sullivan, Chris		\$500.00	Attorney
	49 East Wyoming Avenue			Sullivan @ Associates, LLC
	Melrose, MA 02176			
8/28/2023	Sullivan, Molly		\$10.00	
	83 Pleasant Street			
	Brookline, MA 02446			
10/2/2023	Tormo, Joseph		\$100.00	
	10 Nordic Way			
	Melrose, MA 02176			
10/5/2023	Unsworth, Andrew		\$500.00	College Administrator
	36 Everett Avenue			Northeastern University
	Norwood, MA 02062			
		Total Itemized Receipts:	\$3,695.00	
		Total Unitemized Receipts:	\$0.00	
		Total Receipts:	\$3,695.00	

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.

<u>Date</u>	Name and Address	Amount Purpose
9/21/2023	Buckalew's	\$180.62 Fundraiser Reception Goods
	529 Main Street	
	Melrose, MA 02176	
8/25/2023	Connolly Printing	\$201.88 Signs, Bumper Stickers
	17b Gill Street	
	Woburn, MA 01801	
9/6/2023	Connolly Printing	\$719.84 Signs
	17b Gill Street	
	Woburn, MA 01801	
10/16/2023	Connolly Printing	\$168.94 Signs
	17b Gill Street	
	Woburn, MA 01801	
10/20/2023	Facebook	\$74.00 Social Media Promotion/advertising
	On Line Purchase	
	MA	
9/14/2023	Home Depot	\$23.50 Tool/supplies For Sign Assembly
	564 Broadway Street	
	Saugus, MA 01906	
9/23/2023	Kappy's Liquor Store	\$17.60 Beverages For Fundraiser/reception
	746 Main Street	
	Malden, MA 02148	
9/21/2023	Melrosecahmber of Commerce	\$50.00 Table Rental For Town Fair
	1 West Foster Street	
	Melrose, MA 02176	
9/5/2023	Part City Saugus	\$78.44 Candy, Cups, Decorations For Town Fair Booth
	1160 Broadway Street	
	Saugus, MA 01906	

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9/19/2023 Part City Saugus 1160 Broadway Street		\$77.03 Fundraiser Reception Supplies
Saugus, MA 01906		
9/29/2023 Paypal Account		\$52.45 Fundraising Processing Fees
On Line Account		
MA		
8/29/2023 Santander Bank		\$71.60 Opening Account/checks
7 Church Street		. •
Winchester, MA 01890		
9/1/2023 Staples		\$120.05 Palm Cards/flyers
335 Washington Street		•
Woburn, MA 01801		
9/6/2023 Staples		\$120.05 Palm Cards/flyers
335 Washington Street		·
Woburn, MA 01801		
9/13/2023 Staples		\$91.34 Palm Cards/flyers
335 Washington Street		·
Woburn, MA 01801		
10/2/2023 Staples		\$228.43 Palm Cards/flyers
335 Washington Street		
Woburn, MA 01801		
9/22/2023 Sweet Spot Bakery		\$56.00 Baked Goods For Fundraiser/reception
163 West Emerson Street		
Melrose, MA 02176		
10/2/2023 Vistaprint		\$146.19 Banners
On Line Purchase		
MA		
10/16/2023 Wakefield Item Newspap	per	\$550.00 Advertisement
26 Albion Street		
Wakefield, MA 01880		
	Total Itemized Expenditures:	\$3,027.96
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	\$3,027.96

Schedule O: Candidate Out-Of-Pocket Expenses

Date Name and Address

Amount Purpose

8/18/2023 Melrosecahmber of Commerce

\$370.00 Purchasing Booth At Victorian Town Fair Day For Campaign

1 West Foster Street Melrose, MA 02176

Total Itemized Out-Of-Pocket Expenditures:

\$370.00

Total Unitemized Out-Of-Pocket Expenditures:

\$0.00

Total Out-Of-Pocket Expenditures:

\$370.00