

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

File with:

City or Town Clerk or Election Commission

2023 OCT 30 AM 9: 49

Reporting Period: Beginning: 1/1/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Obremski, John

Full Name of Candidate

Melrose City Council

Office Sought/ District

55 Hawley Rd Melrose, MA 02176

Residential Address

Obremski Committee

Committee Name

Gemma Martin

Name of Committee Treasurer

55 Hawley Rd Melrose, MA 02176

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$898.58
Total receipts this period:	\$0.98
Subtotal:	\$899.56
Total expenditures this period:	\$0.00
Ending Balance:	\$899.56
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$5,649.50
Name of Bank Used:	Cambridge Savings Bank

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

Treasurer's signature (in ink)

Affidavit of Candidate:

Candidate with Conmittee

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

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 Addres	s	Amount	Occupation and Employer
9/30/2023	Cambridge Savings Bank	\$0.98		
	638 Main St			
	Melrose, MA 02176			
		Total Itemized Receipts:	\$0.98	
		Total Unitemized Receipts:	\$0.00	
		Total Receipts:	\$0.98	

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 12/31/2022 Obremski, John \$5,649.50

55 Hawley Rd Melrose, MA 02176

Outstanding Liabilities: \$5,649.50