



Commonwealth
of Massachusetts

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

CPF ID# 17379

FILED
JAN 10 2022
CLERK OF SUPERIOR COURT
JULIA A. BROWN
100 STATE STREET
BOSTON, MA 02108
(617) 552-3000

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

Reporting Period: Beginning: 10/26/2021 Ending: 12/31/2021

Type of Report: 2021 Post-election Report

Garipay, Mark D.

Full Name of Candidate

Municipal, Local Filer

Office Sought/ District

71 Mooreland Road
Melrose, MA 02176

Residential Address

Garipay Committee

Committee Name

Andrea Garipay

Name of Committee Treasurer

71 Mooreland Road
Melrose, MA 02176

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$12,815.18
Total receipts this period:	\$2,650.00
Subtotal:	\$15,465.18
Total expenditures this period:	\$772.40
Ending Balance:	\$14,692.78
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$249.50
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:

Andrea Garipay
Treasurer's Signature (in ink)

Date

1/17/22

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:

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>
10/26/2021	Buckley, Kathleen 32 Garfield Rd. Melrose, MA 02176	\$25.00	
10/28/2021	Burne, Todd 46 West Emerson St. Melrose, MA 02176	\$250.00	Cemetery Supervisor Oak Lawn Services Corp.
10/26/2021	Carney, Daniel 85 Mooreland Rd. Melrose, MA 02176	\$100.00	
10/26/2021	Cascio, Joseph 64 Stratford St. Melrose, MA 02176	\$50.00	
10/26/2021	Collins, Michael 36 HiLLCrest Ave. Melrose, MA 02176	\$100.00	
10/26/2021	Crovo, Kristen 2 Sherwood Rd. Melrose, MA 02176	\$50.00	
10/26/2021	Flemming, Robert 40 Rivers Lane Melrose, MA 02176	\$50.00	
10/27/2021	Fowke, Eric 64 Bellevue Ave. Melrose, MA 02176	\$50.00	
11/2/2021	Garipay, Michael 12762 Hidden Circle, Unit 4 Truckee, CA 96161	\$200.00	CFO Sugar Bowl Ski Resort

10/26/2021	Higgins, John 47 Malvern St. Melrose, MA 02176	\$150.00	
10/26/2021	Hurley, Christine 61 Mooreland Rd. Melrose, MA 02176	\$200.00	Physician Massachusetts General Hospital
10/26/2021	Hurley, Virginia 58 Mooreland Rd Melrose, MA 02176	\$100.00	
10/26/2021	Lynch, Maryann 68 Mooreland Rd. Melrose, MA 02176	\$100.00	Owner Mimi Lynch Interiors
10/26/2021	McDaid, Jim 19 Upham Terrace Melrose, MA 02176	\$100.00	
10/28/2021	McDonald, Marley 29 Ardsmoor Rd. Melrose, MA 02176	\$100.00	Director of Curriculum Learn Zillion
10/26/2021	McDonnell, Patrick 97 Meridian St. Melrose, MA 02176	\$100.00	
10/26/2021	McLaughlin, John 41 North Ave. Melrose, MA 02176	\$100.00	
10/26/2021	McNelis, Brian 80 Upham St, Melrose, MA 02176	\$50.00	
10/29/2021	Mirek, Julie 6 Dartmouth Rd. Melrose, MA 02176	\$100.00	
10/26/2021	O'Brien, Patrick West Emerson Street Melrose, MA 02176	\$75.00	
10/26/2021	Powers, Minot 205 Beech Ave. Melrose, MA 02176	\$100.00	
10/26/2021	Rob, Dolan Po Box 15 Boston, MA 02108	\$100.00	
10/26/2021	Rotondi, Kathleen 67 Orchard Terrace Melrose, MA 02176	\$100.00	Homemaker
11/2/2021	Sampson, Carol 37 Norman Rd. Melrose, MA 02176	\$100.00	
11/3/2021	Whitworth, Richard 40 Garland St. Melrose, MA 02176	\$200.00	Retired Retire

Total Itemized Receipts:	\$2,650.00
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$2,650.00</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.

Date Name and Address

Amount Purpose

10/26/2021 **Cambridge Repro-graphics**
21 McGrath Highway
Somerville, MA 02143

\$309.00 Palm Cards

11/2/2021 **Giacomo's**
454 Main St.
Melrose, MA 02176

\$160.50

11/26/2021 **Shutterfly**
2800 Bridge Parkway
Redwood, CA 94065

\$186.90 Mailer

12/7/2021 **United States Postal Service**
345 Main St.
Stoneham, MA 02180

\$116.00

Total Itemized Expenditures:	\$772.40
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$772.40</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>
10/25/2021	Garipay, Mark D. 71 Mooreland Road Melrose, MA 02176		\$249.50	
	Outstanding Liabilities:		<u>\$249.50</u>	