



Commonwealth  
of Massachusetts

# 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# 17379

Reporting Period: Beginning: 1/1/2022 Ending: 12/31/2022

Type of Report: 2022 Year-end 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:	\$14,692.78
Total receipts this period:	\$549.50
Subtotal:	\$15,242.28
Total expenditures this period:	\$1,919.78
Ending Balance:	\$13,322.50
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$499.00
Name of Bank Used:	

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#### 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)

1/11/23

Date

#### 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 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>
12/31/2021	Garipay, Mark D. 71 Mooreland Road Melrose, MA 02176		\$249.50	
5/13/2022	Garipay, Mark D. 71 Mooreland Road Melrose MA, 02176		\$249.50	Domain and Website Fees
	<b>Outstanding Liabilities:</b>		<u>\$499.00</u>	

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## 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>
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7/4/2022	<b>Dockside</b>	\$246.75	Campaign Meeting
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	1099 Main St. Wakefield, MA 01880		
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9/6/2022	<b>Friends of Melrose Football</b>	\$200.00	Donation
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	62 East St. Melrose, MA 02176		
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4/12/2022	<b>Incarnation Baseball</b>	\$300.00	Donation
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	429 Upham St. Melrose, MA 02176		
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2/13/2022	<b>Melrose Little League</b>	\$500.00	Donations
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	86 First St. Melrose, MA 02176		
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12/1/2022	<b>Shutterfly</b>	\$323.53	Holiday Mailer
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	2800 Bridge Parkway Redwood, CA 94065		
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5/13/2022	<b>Squarespace Inc.</b>	\$229.50	Website
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	225 Varick St New York, NY 10014		
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12/12/2022	<b>Us Postal Service</b>	\$120.00	Stamps
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	23 Essex St Melrose, MA 02176		
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<b>Total Itemized Expenditures:</b>	<b>\$1,919.78</b>
<b>Total Unitemized Expenditures:</b>	<b>\$0.00</b>
<b>Total Expenditures:</b>	<b><u>\$1,919.78</u></b>

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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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
5/13/2022	Garipay, Mark D. 71 Mooreland Road Melrose, MA 02176	\$249.50	
9/11/2022	O'Brien, Robert 239 Gundry Dr. Falls Church, VA 22046-4117	\$300.00	Retired Retired
Total Itemized Receipts:		\$549.50	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		\$549.50	

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