

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

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le with: ty or Town Clerk or Election Commission

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Post-election 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:	\$667.04	
Total receipts this period:	\$665.00	
Subtotal:	\$1,332.04	
Total expenditures this period:	\$1,294.14	
Ending Balance:	\$37.90	
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:		

ffidavit 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.

igned under the penalties of perjury:

reasurer's signature (in ink)

Date

ffidavit 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.

igned under the penalties of perjury:

ndidate's signature (in ink

1/20/24

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 Addi	ess	Amount Occupation and Employer
11/2/2023	Ahearn, Paul		\$100.00
	1350 Country Club Road		
	Melrose, MA 02176		
10/23/2023	Drennan, Richard		\$100.00
	8 Bank Row, #200		
	Pittsfield, MA 01201		
11/2/2023	Dunne, John		\$250.00
	25 Farwell Avenue		Retired
	Melrose, MA 02176		
10/30/2023	Gerson, David		\$100.00
	219 West Emerson Street		
	Melrose, MA 02176		
10/31/2023	Quinn, John		\$100.00
	1205 Summit Avenue		
	Alexandria, VA 22302		
10/29/2023	Rowe, George		\$15.00
•	97 Ardsmoor Road		
	Melrose, MA 02176		
		Total Itemized Receipts:	\$665.00
		Total Unitemized Receipts:	\$0.00
		Total Receipts:	\$665.00

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
	12g Print Plug	\$246.45 Advertising
	On Line Purchase	
	MA	
	Bobby C's Restaurant	\$200.00 Post Campaign Reception
	20 Main Street	
	Melrose, MA 02176	
10/26/2023	Facebook	\$74.00 Social Media Promotion/advertising
	On Line Purchase	
	MA	
	Facebook	\$10.31 Social Media Promotion/advertising
	On Line Purchase	
	MA	
10/30/2023	Facebook	\$34.99 Social Media Promotion/advertising
	On Line Purchase	
	MA	
11/1/2023	Facebook	\$74.00 Social Media Promotion /advertising
	On Line Purchase	
	MA	
	Facebook	\$75.00 Social Media Promotion/advertising
	On Line Purchase	
	MA	
11/29/2023	Facebook	\$104.17 Social Media Promotion/advertising
	On Line Purchase	
	MA	
12/30/2023	Paypal Account	\$22.20 Fundraising Processing Fee
	On Line Account	
	MA	

12/31/2023	Santander Bank		\$15.00 Banking Fee
	7 Church Street		
	Winchester, MA 01890		
10/26/2023	Staples		\$95.61 Palm Cards/flyers
	335 Washington Street		
	Woburn, MA 01801		
12/28/2023	Sullivan & Associates, LL	.c	\$67.41 Postage Reimbursement
	500 West Cummings Park,		
	Woburn, MA 01801		
10/25/2023	Wakefield Item Newspap	er	\$275.00 Advertisement
	26 Albion Street		
	Wakefield, MA 01880		
		Total Itemized Expenditures:	\$1,294.14
		Total Unitemized Expenditures:	\$0.00
		Total Expenditures:	\$1,294.14