

# Form CPF M 102: Campaign Finance Report

Office of Campaign and Political Finance TOWN CLERK'S OFFICE

2022 MAR 25 PH 1: 07

File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: Beginning Date: **Ending Date:** 02/15/2022 03/21/2022 Type of Report: (Check one) 8th day preceding preliminary **X** 8th day preceding election 30 day after election year-end report dissolution Greg Christiana Committee to Elect Greg Christiana Candidate Full Name (if applicable) Committee Name Town Moderator Alexander Bagnall Office Sought and District Name of Committee Treasurer 82 Ridge St 10 Wyman Street Residential Address Committee Mailing Address E-mail: maxuser@gmail.com E-mail: alex.bagnall@gmail.com Phone # (optional): Phone # (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 3, line 11) 6117 Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 5, line 14) 3779.61 Line 5: Ending Balance (line 3 minus line 4) 2337.39 Line 6: Total in-kind contributions this period (page 6) 90 Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Rockland Trust 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 babalf of this committee in accordance with the requirements of M.G.L. c. 55. Date: 3/22/2022 Signed under the penalties of perjury: (Treasurer's signature) FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) 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. Candidate without 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, including 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 candidate in accordance with the requirements of M.G.L. c. 55. Date: 3/23/2022 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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/15/22	Bagnall, Alexander 10 Wyman St Arlington MA	250	AV Consultant Cavanaugh Tocci Associates
3/7/22	Bauer, Kristen 10 Bartlett Ave Arlington MA	50	
/22/22	Burstein, Mark 48 Chatham Street Arlington MA	300	Research Scientist SIFT, Inc.
/18/22	Carney, Christine 98 Richfield Road Arlington MA	50	
/22/22	Corbo-Hudak, Neva 100 Overlook Road Arlington MA	250	Designer Wayfair
/22/22	Curro, Joe 21 Millett Street Arlington MA	75	
3/6/22	Dennis, Gregory 19 Wheaton Road Arlington MA	200	Software Engineer Google
3/7/22	DiMola, Meredith 47 Crosby Street Arlington MA	100	
2/25/22	Dray, Elizabeth 130 Jason Street Arlington MA	500	Organizer N/A
3/6/22	Exton, Elizabeth 231 Washington Street Arlington MA	100	
03/15/22	Farison, Charlie 25 Lee Terrace Arlington MA	100	
03/12/22	Farrell, Catherine 76 Park Street Arlington MA	100	
ine 9: Total Rece	cipts over \$50 (or listed above)	5500	
ine 10: Total Rec	eipts \$50 and under* (not listed above)	617	
ine 11: TOTAL	RECEIPTS IN THE PERIOD	6117	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

### **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/22/22	Forbes, Danuta 4 Iroquois Road Arlington MA	50	
03/19/22	Fusoni, Mary 94 Grandview Road Arlington MA	50	
03/07/22	Gandek-Tighe, Kathryn 55 George Street Arlington MA	50	
03/12/22	Gast, Peter 36 Margaret St. Arlington MA	50	
02/21/22	Gruber, Rebecca 215 Pleasant Street Arlington MA	50	
02/21/22	Gruber, Rebecca 215 Pleasant Street Arlington MA	50	
3/6/22	Jalkut, Daniel 17 Randolph Street Arlington MA	50	
3/6/22	Kenschaft, Lori 68 Crosby St Arlington MA	200	Author Self-Employed
03/11/22	Kenschaft, Lori 68 Crosby St Arlington MA	200	Author Self-Employed
2/22/22	Leary, Kate 39 Milton Street Arlington MA	100	
02/22/22	Ledger, Lauren 169 Franklin Street Arlington MA	100	
03/18/22	Lefebvre, Marc 89 Bates Road Arlington MA	50	
03/17/22	Liggett, Steve 25 Hayes Street Arlington MA	50	
Line 9: Total Rece	ipts over \$50 (or listed above)	5500	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	617	
	RECEIPTS IN THE PERIOD	6117	Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

Committee Name	Committee to Elect Greg Christiana	Page: 1	

#### **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 Received   (alphabetical listing required)   Amount   (for contributions of \$200 or all for	er r moro)
3/7/22	- more)
3/15/22   223 Park Ave Arlington MA   \$50.00	
2/22/22	
2/22/22   172 Brattle Street Arlington MA   \$100.00	
32 Ottawa Road Arlington MA   \$100.00	
3/6/22 44 Grove Street Arlington MA \$200.00  Pyle, Elizabeth 66 Gloucester Street Arlington MA \$100.00	
2/22/22   66 Gloucester Street Arlington MA \$100.00	
Povilak Stophon	
02/23/22 Revitak, Stephen 111 Sunnyside Ave Arlington MA \$250.00 Software Engineer Ab Initio	
Riccio, Rebecca 84 Newport St Arlington MA \$100.00	
Rowe, Clarissa 137 Herbert Road Arlington MA \$100.00	
Ruderman, Michael 9 Alton Street Arlington MA \$50.00	
Saadat, Alham 62 Magnolia Street Arlington MA \$50.00	
Line 9: Total Receipts over \$50 (or listed above) \$5,500.00	
Line 10: Total Receipts \$50 and under* (not listed above) \$617.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD \$6,117.00 ← Enter on page 1, line 2	

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **SCHEDULE A: RECEIPTS (continued)**

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/22/22	Thornton, Barbara 223 Park Ave Arlington MA	\$200.00	Founder & CEO Asset Stewardship
3/6/22	Thornton, Barbara 223 Park Ave Arlington MA	\$100.00	Founder & CEO Asset Stewardship
3/15/22	Thornton, Barbara 223 Park Ave Arlington MA	\$150.00	Founder & CEO Asset Stewardship
2/25/22	Weinstein, Jordan 23 Lennon Road Arlington MA	\$100.00	
3/20/22	Weinstein, Jordan 23 Lennon Road Arlington MA	\$100.00	
2/22/22	Wren, Donna 75 Hillsdale Road Arlington MA	\$100.00	
2/27/22	Yontar, Timur Kaya 58 Bates Road Arlington MA	\$200.00	Department of Capital Planning State of Massachusetts
3/12/22	Young, Peter 10 Wellesley Rd Arlington MA	\$120.00	
3/13/22	Younkin, Rebecca 30 Harlow St Arlington MA	\$50.00	
Line 9: Total Rece	ipts over \$50 (or listed above)	\$5,500.00	
Line 10: Total Rece	eipts \$50 and under* (not listed above)	\$617.00	
Line 11: TOTAL 1	RECEIPTS IN THE PERIOD	\$6,117.00	← Enter on page 1, line 2

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### **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 \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faid				Amount
3/16/22	Connolly Printing LLC	17B Gill Street, Woburn MA	Yard Signs and Signs for attachment to sticks	655.56
03/18/22	Connolly Printing LLC	17B Gill Street, Woburn MA	First postcard mailing introducing candidate	2946.51
2/28/22	Stripe	Dublin, Ireland	Credit card processing fees, Month of February	83.94
03/21/22	Stripe	Dublin, Ireland	Credit card processing fees, 3/1/22 - 3/21/22	93.6
	J L	Line 12: Total Expenditures	over \$50 (or listed above)	3779.61
		Line 13: Total Expenditures S	\$50 and under* (not listed above)	0
	Enter on page 1, line 4	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	3779.61

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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### **SCHEDULE B: EXPENDITURES (continued)**

		To Whom Paid					
Line 12: Expenditures over \$50 (or listed above)  Line 13: Expenditures \$50 and under* (not listed above)	Date Paid		Address	Purpose of Expenditure	Amount		
Line 13: Expenditures \$50 and under* (not listed above)							
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Line 13: Expenditures \$50 and under* (not listed above)							
			Line 12: Expenditures over \$50	O (or listed above)			
			Line 13: Expenditures \$50 and	under* (not listed above)			
Enter on page 1, line $4 \rightarrow  $ Line 14: TOTAL EXPENDITURES IN THE PERIOD							
· · · · · · · · · · · · · · · · · · ·		Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD			

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	90
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND Co	ONTRIBUTIONS	90

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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### **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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
1	Finter on page 1 line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	0