



Commonwealth
of Massachusetts

Composite Depository Bank Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
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CPF ID# 15280
Filed: 12/1/2022

CPF ID:	15280
Name:	Christenson, Gary J.
Bank:	Eastern Bank
Reporting Period:	11/1/2022 - 11/30/2022

Beginning balance for reporting period:	\$34,166.29
Total bank-reported receipts in the reporting period:	\$3,900.00
Total expenditures in the reporting period:	\$4,648.51
Ending Balance for the reporting period:	\$33,417.78

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
11/14/2022 Check	Aissaoui, Mounir 46 Starbird Street, Apt 2 Malden, MA 02148	Individual	Accountant Malden Tax LLC	\$200.00
11/7/2022 Check	Colbert, Denise 33 Ferguson Road Malden, MA 02148	Individual	Customer Service Representative Metro Credit Union	\$200.00
11/7/2022 Check	Coleman, William 53 Kimball Street Malden, MA 02148	Individual	Retired Retired	\$200.00
11/14/2022 Check	Elbadaoui, Mostafa P.O. Box 490656 Everett, MA 02149	Individual	Real Estate Self Employed	\$300.00
11/14/2022 Check	Eskandar, Ziad 38 Carey Avenue, Apt 4 Watertown, MA 02472	Individual	Dentist Atlantic Dental Partners	\$500.00
11/14/2022 Check	Karageh, Ahmad 398 Malden Street Revere, MA 02151	Individual	Restaurant Owner Darna Restaurant	\$200.00
11/14/2022 Check	Karroumi, Khalid 288 Littleton Road Trlr 223 Chelmsford, MA 01824	Individual	Restaurant Owner Bravo Pizza	\$300.00
11/14/2022 Check	Maizat, Ahmed 90 Washington Avenue Apt 1 Chelsea, MA 02150	Individual	Business Owner Logan Autobody Shop	\$1,000.00
11/14/2022 Check	Male, Endri 180 Norfolk Avenue Swampscott, MA 01907	Individual	Business Owner Finish Line Autobody	\$500.00
11/14/2022 Check	Rida, Tawfik 2 Hartshorn Avenue, Apt #1 Malden, MA 02148	Individual	Business Owner Auto Repair	\$500.00
	Itemized Total:			\$3,900.00
	Unitemized Total:			\$0.00
	Total Receipts for the period:			\$3,900.00
	Merchant Provider Fee Total:			\$0.00
	Filer-Reported Net Receipt Total:			\$3,900.00

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
11/17/2022	3 MG MUSIC MEDIA GROUP	PHOTOGRAPHY	\$150.00
11/4/2022	Deluxe bus sys		\$79.45
11/21/2022	In *almquist & ass		\$3,250.00
11/28/2022	JACLYN EDWARDS	SERVICE GRATUITY	\$200.00
11/17/2022	JOHANNA SALMONS	SERVICE GRATUITY	\$200.00
11/2/2022	Ngp van inc moto		\$69.06
11/17/2022	RODRIGO OLIVEIRA	SERVICE GRATUITY	\$200.00
11/15/2022	THE GOLDEN TORNADO CLUB		\$500.00
	Expenditure Total:		<u>\$4,648.51</u>