

## **FILE COPY**

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

CITY OF WALTHAM CITY CLERK'S OFFICE

2011 JAN 20 A 9-11

e with: Ly or Town Clerk or Election Commission	Please print or ty	pe all informatio	n, except signatu	res.	RECOR	RDED
Fill in dates: Mo Reporting Period Beginning	nith Dule	Year 2010	Mo Ending/	nth Dat	: Yeu   26	<u>U</u>
Type of report: (Check one)  [] 8th day preceding preliminary	□8th day precedi	ng election	30 day after elect	ion ⊠year-	end report 🔲	dissolution
Office Sought and	tee-Walth District treet	nal)	Name of Co 15 Vesp	amittee Name J. In committee Trea	reet	
Line 1: Endin Line 2: Total Line 3: Subto Line 4: Total Line 5: Endin Line 6: Total in Line 7: Total ( Line 8: Name	g balance from receipts this p tal (line I plus line expenditures to g balance (line n-kind contributall) outstanding	n previous period (page 2 2) this period (3 minus line 4) tions this period (g liabilities (g	(page 3, line 14)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Affidavit of Committee Treasurer: I certify that I have examined this report in finance activity, including all contributions campaign finance activity of all persons act	ing under the authority or	ires, disbursements, b	i-kind contributions an mittee in accordance v	d liabilities for thi	t reporting period as	of all campaign and represents the
FOR CA	ANDIDATE FIL	INGS ONLY	: (CANDIDATE MI	UST SIGN BELC	)W) .	<del></del>
Affidavit of Candidate: (check 1 box or Candidate with Committee and no as I certify that I have examined this report in finance activity, of all persons acting undecontributions, incurred any liabilities nor not Candidate without Committee OR C I certify that I have examined this report in finance activity, including contributions, I campaign finance activity of all persons activity of	ctivity independent of the neluding attached scheduler the authority or on behanade any expenditures on: bandidate with Independent under the schedule oams, receipts, expenditurating under the authority or	es and it is, to the best of this committee is my behalf during this ent activity filing sep es and it is, to the best es, disbursements in-	n accordance with the reporting period.  arate report  of my knowledge and kind contributions and mittee in accordance	requirements of M  I belief, a true and	.G.L. c. 55. I have a	of all campaign

## 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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)		
·. · · · · · · · · · · · · · · · · · ·				( Section of \$200 of more		
		ļ				
		-				
			-			
		<del> </del>				
	· · · · · · · · · · · · · · · · · · ·					
				,		
Line 9: Total	receipts in excess of \$50 (or listed above)					
Line 10: Total	receipts \$50 and under* (not listed above)			,		
	AL RECEIPTS IN THE PERIOD  ized receipts of \$50 and under include them in l			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.

Page 2

## 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.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page

number on each page.  Date Paid To Who (alphabetic	To Whom Paid (alphabetical listing)	Address		Purpose of Expenditure	Amount	
						-
						<del> </del>
			<del></del>			
	·					
					<del></del>	
		<u> </u>				
		·				
						-
					<del></del> -	
		·				
						<del></del>
		T:	ne 12: 1	Evnenditures 050		
			Line 12: Expenditures over \$50  Line 13: Expenditures \$50 and under*			
Enter on page 1, line 4  you have itemized expenditures of \$50 and unized above.		Τ.,	ne 14-1	COTAL EVDENDITUDES		

<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. Page 3