



Commonwealth  
of Massachusetts

File with:

City or Town Clerk or Election Commission

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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RECORDED

Please print or type all information, except signatures.

## Fill in dates:

Reporting Period Beginning Month 10 Date 17 Year 2009 Ending Month 12 Date 31 Year 2009

## Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ Year-end report ☐ dissolution

SARAFINA 'SALLY' COLLURA

Full Name of Candidate (if applicable)

COUNCILOR AT LARGE

Office Sought and District

80 TAYLOR ST #1 WALTHAM

Residential Address

781-891-8313

Tel. No. (optional)

COLLURA COMMITTEE

Committee Name

ROCCO L. COLLURA JR

Name of Committee Treasurer

80 TAYLOR ST #2 WALTHAM

Committee Mailing Address

781-891-1024

Tel. No. (optional)

## SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 2265.91

Line 2: Total receipts this period (page 2, line 11) \$ 3588. -

Line 3: Subtotal (line 1 plus line 2) \$ 5853.91

Line 4: Total expenditures this period (page 3, line 14) \$ 3737.74

Line 5: Ending balance (line 3 minus line 4) \$ 2116.17

Line 6: Total in-kind contributions this period (page 4) \$ 0

Line 7: Total (all) outstanding liabilities (page 4) \$ 0

Line 8: Name of bank(s) used ROCKLAND TRUST - MOODY ST WALTHAM

## 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 behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Rocco L. Collura Jr.

Treasurer's signature (in ink)

1-20-2009

Date

## FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

## 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 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.

☐ Candidate without Committee OR Candidate with independent activity filing separate report

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Sarafina Sally Collura

Candidate signature (in ink)

1-20-2009

Date

## 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 number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	PLEASE SEE ATTACHED		
Line 9: Total receipts in excess of \$50 (or listed above)			Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

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

# RECEIPTS

	A	B	C	D	E	F
1	Date	First Name	Last Name	Address	Amount	Occupation & Employer
2	10/20/2009	Ronald	Arsenault	Waltham, MA	\$ 50.00	
3	10/18/2009	Stephen & Diane	Bernardi	250 Grove St., Framingham, MA	\$ 100.00	
4	10/19/2009	Louise & William	Butler	1625 Trapelo Rd., Waltham, MA	\$ 25.00	
5	10/19/2009	Flora E. & Anita E.	D'Angio	11 Villa St., Waltham, MA	\$ 50.00	
6	11/02/2009	William W.	Durkee	96 Galen St., Waltham, MA	\$ 25.00	
7	10/20/2009	Vincie	Kaupelis	112-Rear Charles St., Waltham, MA	\$ 50.00	
8	09/20/2009	Henry	Munevar	102-A Orange St., Waltham, MA	\$ 50.00	
9	10/20/2009	Louis	Nocera	45 Azalea Rd., Waltham, MA	\$ 100.00	
10	10/20/2009	Ralph F.	Almgren	10 Bacon St. #6, Waltham, MA	\$ 50.00	
11	10/20/2009	Arthur J.	Brienza	501 #53 Lexington St., Waltham, MA	\$ 100.00	
12	10/20/2009	Ann & Richard	Burke	286-1/2 River St., Waltham, MA	\$ 50.00	
13	10/20/2009	Peter J.	Cameron, Jr.	33 Barnard Rd., Belmont, MA	\$ 125.00	
14	10/20/2009	Ann	Catino	26 Concord Ave., Canton, MA	\$ 50.00	
15	10/19/2009	Yolanda M.	Cellucci	171 Lexington Rd., Lincoln, MA	\$ 100.00	
16	10/18/2009	Richard J.	Cincotta	257 Lexington St., Waltham, MA	\$ 100.00	
17	10/20/2009	Robert	Clement	2 Crestview Dr., Hudson, MA	\$ 100.00	
18	10/20/2009	Patricia	Collura	371 Central St., Georgetown, MA	\$ 50.00	
19	10/20/2009	Peter	Collura	371 Central St., Georgetown, MA	\$ 50.00	
20	10/20/2009	Rocco L.	Collura, Jr.	80-2 Taylor St., Waltham, MA	\$ 50.00	
21	10/22/2009	Robert	Connors	6 Lexington St., Waltham, MA	\$ 100.00	
22	10/14/2009	Kathleen	Cox	70 Albermarle Rd., Waltham, MA	\$ 25.00	
23	10/20/2009	Thomas	Curtin	30 Mayall Rd., Waltham, MA	\$ 50.00	
24	10/20/2009	Michael A.	Delfino	14 Blosson St., Hudson, MA	\$ 60.00	
25	10/19/2009	David P.	DeMarco	170 Clocktower Dr. Unit 5405, Waltham, MA	\$ 25.00	
26	10/20/2009	Bertha A. D'Ercole	D'Ercole	61 Stone Rd., Waltham, MA	\$ 25.00	
27	10/20/2009	Biagio & Frances	DiGiacomo	244 Forest St., Waltham, MA	\$ 50.00	
28	10/20/2009	Ralph G.	Fiorillo	85 River St., Waltham, MA	\$ 50.00	
29	10/19/2009	David F.	Gately	222 Totten Pond Rd., Waltham, MA	\$ 50.00	
30	10/20/2009	Keith M.	Gilbert	P.O. Box 6348, Lincoln, MA	\$ 250.00	Owner, Parklodge Hotel Group
31	10/20/2009	Joseph	Giordano, Jr.	74 Morton St., Waltham, MA	\$ 50.00	
32	10/20/2009	Susan J.	Glantz	141 Clark St., Waltham, MA	\$ 18.00	
33	10/16/2009	Joseph R.	Goode	8 Clements Rd., Waltham, MA	\$ 100.00	
34	10/20/2009	Judith	Green	501 #53 Lexington St., Waltham, MA	\$ 100.00	
35	11/02/2009	Robert S.	Kelly	80 Worcester Ln. Waltham, MA	\$ 50.00	
36	10/20/2009	Robert G.	Logan	109 Taylor Street, Waltham, MA	\$ 50.00	
37	10/20/2009	Thomas J.	Magno	68 Raffaele Dr., Waltham, MA	\$ 50.00	
38	10/20/2009	Violet	Maguire	82 Taylor St., Waltham	\$ 25.00	
39	10/19/2009	Charles P.	Mantenuto	40 Green St., Waltham, MA	\$ 100.00	

# RECEIPTS

	A	B	C	D	E	F
40	10/20/2009	David & Deborah	Marcou	165 Lura Ln., Waltham, MA	\$ 100.00	
41	10/20/2009	Stewart	Marshak	161 Avenue of the Americas	\$ 50.00	
42	10/20/2009	Lisa M.	Nilan	80 -2 Taylor St., Waltham, MA	\$ 25.00	
43	10/20/2009	Laura & Robert	Peterson	119 Farnum Rd., Waltham, MA	\$ 50.00	
44	10/20/2009	Patricia	Powers	19 Orange St., Waltham, MA	\$ 30.00	
45	10/20/2009	Ernest D.	Rogers	859 Emerson Gardens Rd., Lexington, MA	\$ 100.00	
46	10/20/2009	Daniel	Romard	Waltham, MA	\$ 50.00	
47	10/20/2009	Shirley & Dennis	Sanchez	46 Central St., Waltham, MA	\$ 30.00	
48	10/20/2009	Bernadette	Scalese	124 Farnum Rd., Waltham, MA	\$ 75.00	
49	10/20/2009	Gary	Scalese	124 Farnum Rd., Waltham, MA	\$ 50.00	
50	10/21/2009	Stephanie & Brian	Schaffhausen	92 Lauricella Ln., Waltham, MA	\$ 50.00	
51	10/17/2009	John F.	Snedeker	22 Hardy St., Waltham, MA	\$ 50.00	
52	10/26/2009	Nadine B.	Stein	47 Lowell St., Waltham, MA	\$ 25.00	
53	10/20/2009	Edmund P.	Tarallo	52 Montview Ave., Waltham, MA	\$ 50.00	
54	10/21/2009	James W.	Taranto	8 Caldwell Rd., Waltham, MA	\$ 25.00	
55	10/23/2009	Waltham Firefighters	W.F. Local 866	P.O. Box 0058, Waltham, MA	\$ 100.00	
56	10/20/2009	Mark D.	Wasnock	188 Charles St. #2, Waltham, MA	\$ 25.00	
57	10/21/2009	Robert J.	Waters, Jr.	51 Jacqueline Rd., Waltham, MA	\$ 50.00	
58	10/20/2009	Douglas	Waybright	17 Boutwell Dr., Westford, MA	\$ 100.00	
59	10/18/2009	Colin W.	Young, Jr.	49 Ash Street, Waltham, MA	\$ 50.00	
60	Total				\$ 3,588.00	

## 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 \$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 Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
	PLEASE ALSO	SEE ATTACHED			
Line 12: Expenditures over \$50				3213	73
Line 13: Expenditures \$50 and under*				524	01
Line 14: TOTAL EXPENDITURES				3737	74

Enter on page 1, line 4

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



# EXPENDITURES

	A	B	C	D	E
1	Date	To Whom Paid	Address	Purpose of Exp.	Amount
2	10/06/2009	Sprint Wireless		Cell phone Exp.	\$ 200.00
3	10/13/2009	USPS	Main Street, Waltham	Stamps	\$ 88.00
4	10/23/2009	Chateau Restaurant	195 School St. Waltham	Fundraiser	\$ 490.95
5	10/27/2009	Home Depot	Waltham, MA	Wood for Signs	\$ 88.47
6	10/23/2009	Stanley Committee	Neighbors Way, Waltham	Camp. Donation	\$ 25.00
7	10/30/2009	Sage Systems, LLC	Boston, MA	Robo Calls	\$ 470.89
8	11/02/2009	Costco	Second Ave., Waltham	Food for Campaign	\$ 61.95
9	11/02/2009	Community Newspaper	Second Ave. Needham, MA	Campaign Ad	\$ 342.75
10	11/06/2009	Chateau Restaurant	195 School St. Waltham	Food for Campaign	\$ 81.92
11	11/09/2009	Sprint Wireless		Cell phone Exp.	\$ 157.78
12	11/09/2009	Metro PCS	Main Street, Waltham	Cell phone Exp.	\$ 370.81
13	10/21/2009	Waddick Committee	Church Street, Waltham, Ma	Camp. Donation	\$ 30.00
14	10/21/2009	Curtin Committee	Mayall Rd., Waltham	Camp. Donation	\$ 30.00
15	09/19/2009	Brasco Committee		Camp. Donation	\$ 20.00
16	10/30/2009	Waltham Philharmonic	92 Lauracella Ln., Waltham	Donation	\$ 150.00
17	12/02/2009	Gore Place Society	52 Gore St., Waltham, MA	Donation	\$ 20.00
18	12/04/2009	Sichuan's Garden	Waverley Oaks Rd., Waltham	Food for Camp. Staff	\$ 200.00
19	12/21/2009	Staples	LexingtonSt., Waltham, MA	Printing	\$ 318.73
20	14-Dec	Jetro Rest. Depot	Second Ave. Needham, MA	Supplies for meeting	\$ 66.48
21	<b>Total</b>				<b>\$ 3,213.73</b>

## 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				0

Enter on page 1, line 6

\* 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.

## 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
Line 18: OUTSTANDING LIABILITIES (ALL)				0

Enter on page 1, line 7

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