



Commonwealth  
of Massachusetts

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Form CPF M 102: Campaign Finance Report  
Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2011 SEP 12 P 3:43

RECORDED

File with:

City or Town Clerk or Election Commission

9/9/2011

Reporting Period - Beginning: 7/1/2011

Ending: 9/3/2011

Type of report: Pre-primary

John Graceffa

Full Name of Candidate

School Committee/Waltham

Office Sought/ District

60 Forest Street  
Waltham, MA 02452

Residential Address

The Committee to Elect John Graceffa

Committee Name

William Nurse

Name of Committee Treasurer

60 Forest Street  
Waltham, MA 02452

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$0.00
Total receipts this period:	\$6,715.00
Subtotal:	\$6,715.00
Total expenditures this period:	\$1,542.23
Ending Balance:	\$5,172.77
Total inkind contributions this period:	\$162.82
Total outstanding liabilities:	\$0.00
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, inkind 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:

Treasurer's signature (in ink)

Date

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, and 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 and 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, inkind 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:

## 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 Address	Amount	Occupation and Employer
8/15/2011	Antico, Anthony 22 Antico Circle Waltham, MA 02451	\$500.00	Letter Sent Letter Sent
8/15/2011	Bandini, John 1310 Trapelo Road Waltham, MA 02452	\$100.00	
8/27/2011	Bernard, Andrew 10 Pomworth Street, Unit 1 Stoneham, MA 02180	\$100.00	
8/15/2011	Bradley, Kathleen 30 Banford Way Waltham, MA 02453	\$100.00	
8/22/2011	Carr-Reardon, Anne Marie 48 Langdon Street Newton, MA 02458	\$100.00	
8/15/2011	Cellucci, Yolanda 171 Lexington Street Lincoln, MA 01773	\$100.00	
9/3/2011	Cercone, Peter 50 Emmeline Avenue Waltham, MA 02452	\$100.00	
8/22/2011	Chadbourne, David 175 Summer Street Waltham, MA 02452	\$100.00	
8/22/2011	Cicconi, Joseph 15 Pidgeon Lane Waltham, MA 02452	\$200.00	Letter Sent Letter Sent
9/3/2011	Creonte, William 75 Wildwood Lane Waltham, MA 02451	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
8/22/2011	Donovan, George 53 Bartlett Way, #209 Waltham, MA 02452	\$100.00	
9/3/2011	Douglas, Paul 62 Arcadia Avenue Waltham, MA 02452	\$250.00	Letter Sent Letter Sent
8/15/2011	Duffy, Stephen 172 Beal Road Waltham, MA 02453	\$100.00	
8/11/2011	Goodwin, Stephen 137 Plympton Street Waltham, MA 02451	\$250.00	Letter Sent Letter Sent
7/14/2011	Graceffa (Loan), John 60 Forest Street Waltham, MA 02452	\$60.00	
8/11/2011	Graceffa, Peter 42 School Avenue Waltham, MA 02453	\$100.00	
8/15/2011	Juliano, Gail 85 Sherbourne Place Waltham, MA 02451	\$100.00	
8/15/2011	Mangini, Anthony 54 Rose Hill Way Waltham, MA 02453	\$100.00	
8/15/2011	Marcou, Robert 48 Colburn Street Waltham, MA 02453	\$100.00	
8/15/2011	McGovern, Paul 51 Pond Street, Apt 27 Waltham, MA 02451	\$100.00	
8/27/2011	Nocera, Louis 45 Azalea Road Waltham, MA 02452	\$100.00	
8/15/2011	Nocera, Lynda 64 Drabbington Way Weston, MA 02493	\$200.00	Letter Sent Letter Sent

Date	Name and Residential Address	Amount	Occupation and Employer
8/11/2011	Nurse, Muriel 542 Main Street, Apt 17 Waltham, MA 02452	\$100.00	
8/27/2011	Nurse, William 27 Banford Way Waltham, MA 02453	\$100.00	
8/15/2011	O'Toole, Thomas 17 Conrad Circle Wenham, MA 01984	\$100.00	
9/3/2011	Parrella, Gary 245 Worcester Lane Waltham, MA 02451	\$100.00	
8/15/2011	Regan, James 15 Juniper Hill Road Waltham, MA 02452	\$100.00	
8/11/2011	Romard, Daniel 291 Dale Street Waltham, MA 02451	\$75.00	
8/27/2011	Sorrentino, Michael 110 Barbara Road Waltham, MA 02453	\$100.00	
8/22/2011	Vecchio, Thomas 22 Lory Drive Waltham, MA 02452	\$200.00	Letter Sent Letter Sent
8/27/2011	Watson, Douglas 322 Lincoln Street Waltham, MA 02451	\$100.00	
8/15/2011	Young, Colin 149 Ash Street Waltham, MA 02453	\$100.00	
Total Itemized Receipts		\$4,135.00	
Total Unitemized Receipts		\$2,580.00	
Total Receipts		\$6,715.00	

## 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
8/28/2011	CVS Pharmacy Wallex Shopping Center Waltham, MA 02452	\$176.00	Postage Stamps
8/12/2011	Graceffa, John 60 Forest Street Waltham, MA 02452	\$394.33	Reimbursement (See R1)
8/12/2011	Wayne McCarthy Photographics 28 Ellison Park Waltham, MA 02452	\$700.00	Letterhead and Envelopes
9/3/2011	Wayne McCarthy Photographics 28 Ellison Park Waltham, MA 02452	\$173.77	Friend Cards and Bumper Stickers
Total Itemized Expenditures		\$1,444.10	
Total Unitemized Expenditures		\$98.13	
Total Expenditures		\$1,542.23	

### Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
8/12/2011	McCarthy, Wayne 28 Ellison Park Waltham, MA 02452	\$162.82	Printing of letterheads and envelo Graphical Artist Wayne McCarthy Photographics
Total Itemized Inkind Contributions		\$162.82	
Total Unitemized Inkind Contributions		\$0.00	
Total Inkind Contributions		\$162.82	

## Schedule D: Liabilities

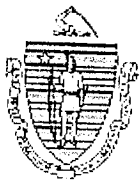
M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

## Schedule R: Reimbursements

Date	Reimbursee	Amount
8/12/2011	Graceffa, John	\$394.33





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# Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:

City or Town Clerk or Election Commission

9/9/2011

Graceffa, John

Individual Being Reimbursed

The Committee to Elect John Graceffa

Committee Name

\$394.33

Amount of Reimbursement

8/12/2011

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
7/14/2011	Rockland Trust 288 Union Street Rockland, MA 02370	\$60.00	Initial Deposit To Open Checking
8/12/2011	Staples Lexington Street Waltham, MA 02452	\$88.24	Photocopying
8/12/2011	Staples Lexington Street Waltham, MA 02452	\$8.49	Pens
8/12/2011	US Postal Service North Waltham Branch Waltham, MA 02452	\$237.60	Postage Stamps