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Form CPF M 102: Campaign Finance Report DLERK'S OFFICE Municipal Form

Office of Campaign and Political Finance

2011 OCT 31 P 3:55 RECORDED

File with:

City or Town Clerk or Election Commission

10/30/2011

Reporting Period - Beginning: 9/4/2011

Ending: 10/30/2011

Type of report: Pre-election

John Graceffa

The Committee to Elect John Graceffa

Full Name of Candidate

Committee Name

School Committee/Waltham

William Nurse

Office Sought/ District

Name of Committee Treasurer

60 Forest Street

60 Forest Street

Waltham, MA 02452

Waltham, MA 02452

Residential Address

Committee Address

SUMMARY BALANCE INFORMATION

THEORIATION	
Ending Balance from previous report: Total receipts this period:	\$2,569.64 \$7,035.00
Subtotal:	\$9,604.64
Total expenditures this period: Ending Balance:	\$3,718.44
	\$5,886.20
Total outstanding living this period:	\$0.00
Total outstanding liabilities: Name of bank(s) used: Rockland Trust	\$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.

the perjury:

Treasurer's signature (in ink)

Affidavit of Candidate (check 1 box only) :

oxdots 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

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 who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
9/14/2011	Aucoin, Donald 48 Rosewood Drive Waltham, MA 02452	\$100.00	
9/9/2011	Babcock, John 16 Coolidge Avenue Waltham, MA 02452	\$100.00	
9/14/2011	Battaglino, John 520 Main Street, #202 Waltham, MA 02452	\$250.00	Business Executive Barnes & Noble
9/9/2011	Bourque, Peter 165 Temple Road Waltham, MA 02452	\$50.00	
9/9/2011	Brasco, Wayne 773 Moody Street Waltham, MA 02453	\$200.00	Mortician Brasco Funeral Home
9/14/2011	Carr-Reardon, Anne Marie 48 Langdon Street Newton, MA 02458	\$25.00	
9/14/2011	Cercone, Peter 50 Emmeline Avenue Waltham, MA 02452	\$50.00	
9/14/2011	Cincotta, Richard 257 Lexington Street Waltham, MA 02452	\$100.00	
9/14/2011	Cosby, Gerard 14 Harrington Road Waltham, MA 02452	\$100.00	
9/14/2011	Dacey, Richard 57 Lura Lane Waltham, MA 02451	\$100.00	

Date	Name	and	Residential	Addross
				AUUTESS

Amount Occupation and Employer

9/14/201	1 Daddona, John 316 Forest Street Waltham, MA 02452	\$100.00	
9/14/2011	Daddona, Sue Ellen 316 Forest Street Waltham, MA 02452	\$100.00	
9/14/2011	Demeo, Gregory 20 Cedarwood Avenue Waltham, MA 02453	\$25.00	
9/9/2011	Failla, Vincent 60 Pidgeon Lane Waltham, MA 02452	\$100.00	
9/14/2011	Feeley, Brenda 33 Barton Street Waltham, MA 02453	\$75.00	
9/14/2011	Foley, William 269 Dale Street Waltham, MA 02451	\$50.00	
10/28/2011	Foley, William 212 Prospect Hill Road Waltham, MA 02451	\$100.00	
10/7/2011	Graceffa (loan), Al 60 Forest Street Waltham, MA 02451	\$200.00	Independent Businessma Retired
9/9/2011	Guelli, Robert 52 Fairmont Avenue Waltham, MA 02453	\$25.00	
9/14/2011	Hardiman, Robert 43 Sun Street Waltham, MA 02453	\$100.00	
	Hayes, James 595 Lexington Street Waltham, MA 02452	\$100.00	
	Juliano, Gail 85 Sherbourne Place Waltham, MA 02451	\$50.00	

Date	Name and Residential Address	Amount	Occupation and Employer
9/14/201	1 Kelly, Robert 80 Worcester Lane Waltham, MA 02451	\$100.00	
9/14/2011	Malone, Nancy 21 Allen Road Waltham, MA 02453	\$100.00	
9/14/2011	Malone, Tracy 103 High Street Waltham, MA 02453	\$100.00	
10/7/2011	Marcou, David 165 Lura Lane Waltham, MA 02451	\$100.00	
9/14/2011	McCarthy, Wayne 28 Ellison Park Waltham, MA 02452	\$25.00	Graphical Artist Wayne McCarthy Photogr
9/14/2011	Mula, Jane 276 Dale Street Waltham, MA 02451	\$50.00	
9/14/2011	Mula, Vincent 31 Cliff Road Waltham, MA 02452	\$75.00	
9/14/2011	Neville, Thomas 44 May Street Cambridge, MA 02138	\$100.00	
10/7/2011	O'Halloran, Michael 19 Madison Road Waltham, MA 02453	\$100.00	
9/9/2011	Pettine, David 60 Pidgeon Lane Waltham, MA 02452	\$100.00	
	Pettine, David 60 Pidgeon Lane Waltham, MA 02452	\$50.00	
	Pizzi, Richard 581 Lincoln Street Waltham, MA 02451	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
9/14/2011	Reynolds, Kevin 55 Caughey Street Waltham, MA 02451	\$100.00	
9/14/2011	Rourke, Stephen 36 Riverview Avenue Waltham, MA 02453	\$100.00	
10/7/2011	Shannon, Richard 47 Florence Road Waltham, MA 02453	\$100.00	
9/14/2011		\$100.00	
Total Itemi: Total Uniter Total Receip	zed Receipts mized Receipts ots	\$3,500.00 \$3,535.00 \$7,035.00	

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
9/23/2011	Boston Business Printing 115 Broad Street Boston, MA 02110	\$1,115.63	Signs
9/7/2011	Fast Signs of Waltham 922 Main Street Waltham, MA 02451	\$158.31	Banner and Name Tags
10/3/2011	Graceffa, John 60 Forest Street Waltham, MA 02452	\$179.50	Reimbursement (see R1)
9/8/2011	Richard Profita 26 Rosewood Drive Waltham, MA 02452	\$275.00	Disk Jockey - Fundraiser
9/8/2011	The Chateau Restaurant 195 School Street Waltham, MA 02452	\$1,550.00	Fund Raiser - Facilities
9/15/2011	US Postal Service North Waltham Branch Waltham, MA 02452	\$440.00	Postage Stamps
Total Itemi: Total Uniter Total Expend	zed Expenditures mized Expenditures ditures	\$3,718.44 \$0.00 \$3,718.44	

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 Total Item	Name and Residential Address ized Inkind Contributions	Value	Description Occupation/Employer
Total Unite	emized Inkind Contributions Contributions Contributions	\$0.00 \$0.00 \$0.00	

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

10/3/2011 Graceffa, John \$179.50



Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File	Wit	th:				
City	or	Town	${\tt Clerk}$	or	Election	Commission

10/30/2011

Graceffa, John

Individual Being Reimbursed

The Committee to Elect John Graceffa

Committee Name

\$179.50

Amount of Reimbursement

10/3/2011

Date of Reimbursement

Signed under the penalties of perjury:

Candidat	e's/Treasurer's signature (in ink)	
Date	Vendor Name and Address	Amount

Date

Date	Vendor Name and Address	Amount	Purpose
10/3/2011	Home Depot 100 First Avenue Waltham, MA 02451	\$70.76	Flowers-Fund Raiser
10/3/2011	Staples 800 Lexington Street Waltham, MA 02451	\$23.33	Stationery and Supplies
10/3/2011	Staples Lexington Street Waltham, MA 02452	\$51.81	Photocopying
10/3/2011	US Postal Service North Waltham Branch Waltham, MA 02452	\$33.60	Postage Stamps