

# FILE COPY

## Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:

City or Town Clerk or Election Commission

Reporting Period - Beginning: 9/8/2010

Ending: 9/2/2011

Type of report: Pre-primary

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Hankins for Waltham

Full Name of Candidate Committee Name City Council - At Large Elizabeth Barradas Office Sought/ District Name of Committee Treasurer

103 Seminole Ave Waltham, MA 02451

103 Seminole Ave Waltham, MA 02451

Residential Address Committee Address

#### SUMMARY BALANCE INFORMATION

| Ending Balance from previous report:    | \$0.00     |
|---|------------|
| Total receipts this period:             | \$2,250.00 |
| Subtotal:                               | \$2,250.00 |
| Total expenditures this period:         | \$1,779.68 |
| Ending Balance:                         | \$470.32   |
| Total inkind contributions this period: | \$0.00     |
| Total outstanding liabilities:          | \$0.00     |
| Name of bank(s) used: Bank of America   |            |

#### 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:

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:

9/12/11

## 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 A  | ddress Amount | Occupation and Employer           |
|-----------|---|---------------|-----------------------------------|
| 1/29/2011 | Aresty, Neil<br>2 Decatur Lane<br>Wayland, MA 01778           | \$200.00      | Attorney<br>Self                  |
| 3/28/2011 | Bednarek, Leah<br>531 Sussex Rd<br>Wynnewood, PA 19016        | \$200.00      | Statistics<br>Endo Pharmacuticals |
| 2/9/2011  | Czahor, Doris<br>337 Timbermill Lane<br>Howell, MI 48843      | \$100.00      |                                   |
| 3/10/2011 | Foster, Elizabeth<br>619 Middle Rd<br>Perkasie, PA 18944      | ,<br>\$50.00  |                                   |
| 2/11/2011 | Givens, Joseph<br>109 West 6th St<br>New Castle, DE 19720     | \$100.00      |                                   |
| 3/9/2011  | Katherine, Bracy<br>65 Mercer Drive<br>Newark, DE 19713       | \$100.00      |                                   |
| 3/18/2011 | Klingmeyer, John<br>804 W. 13th St<br>New Castle, DE 19720    | \$100.00      |                                   |
| 6/26/2011 | Klingmeyer, Margaret<br>32 River Ridge<br>Wellesley, MA 02481 | \$15.00       |                                   |
| 1/22/2011 | Klingmeyer, Margaret<br>32 River Ridge<br>Wellesley, MA 02481 | \$100.00      |                                   |
| 6/7/2011  | Stephen, Hankins<br>103 Seminole Ave<br>Waltham, MA 02451     | \$400.00      | Marketer<br>Costco                |

Date Name and Residential Address

Amount Occupation and Employer

| Total | Itemized Receipts   | \$1,365.00 |
|-------|---------------------|------------|
| Total | Unitemized Receipts | \$885.00   |
| Total | Receipts            | \$2,250.00 |

## 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                |
|-----------|---|----------|------------------------|
| 6/26/2011 | AA Rental<br>101 N. Beacon St<br>Watertown, MA 02472      | \$63.78  | Popcorn Machine Rental |
| 2/14/2011 | Allegra<br>130 Lexington St<br>Waltham, MA 02452          | \$71.06  | Business Cards         |
| 7/13/2011 | Anthony Cross<br>1095 Trapelo Rd<br>Waltham, MA 02451     | \$175.00 | Graphic Design         |
| 6/15/2011 | Bank of America   | \$44.96  | Bank fee               |
| 5/16/2011 | Bank of America   | \$46.57  | Bank fee               |
| 7/15/2011 | Bank of America<br>1065 Lexington St<br>waltham, MA 02452 | \$54.28  | Bank Fee               |
| 8/15/2011 | Bank of America<br>1065 Lexington St<br>waltham, MA 02452 | \$45.73  | Bank fee               |
| 4/15/2011 | Bank of America   | \$49.62  | Bank fee               |
| 3/15/2011 | Bank of America   | \$48.34  | Bank fee               |
| 2/15/2011 | Bank of America   | \$49.75  | Bank fee               |
| 4/5/2011  | Charlie Rosenberg<br>8 Everett St<br>Boston, MA 02130     | \$75.00  | Campaign Photos        |

| Date      | Name and Address   | Amount            | Purpose             |
|-----------|--|-------------------|---------------------|
| 6/27/2011 | Facebook.Com<br>156 University Ave<br>Palo Alto, CA 94301  | \$29.63           | Advertising         |
| 3/24/2011 | Facebook.Com<br>156 University Ave<br>Palo Alto, CA 94301  | \$28.05           | Advertising         |
| 4/6/2011  | Facebook.Com<br>156 University Ave<br>Palo Alto, CA 94301  | \$17.11           | Advertising         |
| 3/30/2011 | Facebook.Com<br>156 University Ave<br>Palo Alto, CA 94301  | \$26.93           | Advertising         |
| 7/5/2011  | Facebook.Com<br>156 University Ave<br>Palo Alto , CA 94301 | \$6.14            | Advertising         |
| 6/8/2011  | Minuteman Press<br>713 Main St<br>Waltham, MA 02451        | \$243.31          | Printing            |
| 8/10/2011 | Staples<br>80 Lexington St<br>Waltham, MA 02451            | \$25.49           | Campaign Stationary |
| 7/1/2011  | Staples<br>80 Lexington St<br>Waltham, MA 02451            | \$32.29           | Campaign Stationary |
| 6/7/2011  | Staples<br>80 Lexington St<br>Waltham, MA 02451            | \$24.43           | Campaign Stationary |
| 6/27/2011 | Staples<br>80 Lexington St<br>Waltham, MA 02451            | \$37.03           | Campaign Stationary |
| 8/11/2011 | USPS<br>854 Lexington St<br>Waltham, MA 02452              | \$9.10            | Postage             |
| 6/7/2011  | USPS<br>854 Lexington St<br>Waltham, MA 02452              | \$ <b>4</b> 35.00 | Postage             |

Date Name and Address Amount Purpose

Total Itemized Expenditures \$1,638.60
Total Unitemized Expenditures \$141.08
Total Expenditures \$1,779.68

## 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<br>Occupation/Employer |
|------|---|------------------|------------------------------------|
|      | ized Inkind Contributions emized Inkind Contributions | \$0.00<br>\$0.00 |                                    |
|      | nd Contributions                                      | \$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