



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2010 JAN 20 P 15  
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File with:  
City or Town Clerk or Election Commission

**FILE COPY**

Reporting Period Beginning 10/17/2009 Ending: 12/31/2009

Type of report: Year-end

**Kenneth B. Doucette**

*Full Name of Candidate*

**City Councillor**

*Office Sought/ District*

**31 Walton Street, Waltham, MA 02451**

*Residential Address*

**Committee to Elect Kenneth B. Doucette**

*Committee Name*

**Steven Doucette**

*Name of Committee Treasurer*

**31 Walton Street, Waltham, MA 02451**

*Committee Mailing Address*

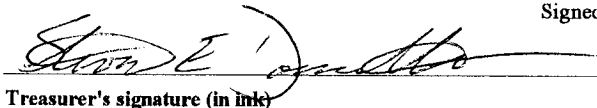
## SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$-3,581.48
Line 2: Total receipts this period (Schedule A)	\$2,085.44
Line 3: Subtotal (line 1 plus line 2)	(\$1,496.04)
Line 4: Total expenditures this period (Schedule B)	\$4,393.38
Line 5: Ending balance (line 3 minus line 4)	(\$5,889.42)
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$5,202.01
Line 8: Name of bank(s) used	<u>Rockland Trust</u>

### 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 and 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:



Treasurer's signature (in ink)

1-18-10

Date

### Affidavit of Candidate (check 1 box only)

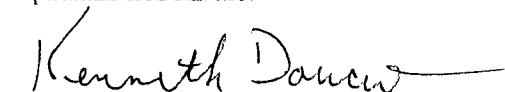
☐ **Candidate with Committee and no activity independent of the committee.**

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, 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:



Candidate's signature (in ink)

1/18/2010

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.

Date	Name and Residential Address	Amount	Occupation and Employer
10/29/2009	Brasco, Wayne 91 Orange St. Waltham, MA 02453	\$100.00	Self-employed Brasco & Sons
10/27/2009	Cincotta, Richard J. 275 Lexington Street Waltham, MA 02451	\$100.00	
10/27/2009	Clement, Robert 2 Crestview Drive Hudson, MA 01749	\$100.00	VP/ Dir. Of Operations Park-Lodge Hotels
10/27/2009	Connors, Michael 6 Lexington Street, 3rd Flr Waltham, MA 02452	\$100.00	attorney self
10/27/2009	Dusel, Thomas 397 Ipswich Rd. Boxford, MA 01921	\$250.00	self
10/27/2009	Gilbert, Keith 61 Sandy Pond Rd. Lincoln, MA 01773	\$250.00	Hotel Operator Park-Lodge Hotels
10/27/2009	Giordano, Jr., Joseph 74 Morton Street Waltham, MA 02453	\$100.00	
10/26/2009	Goode, Joseph R. 8 Clements Road Waltham, MA 02453	\$100.00	City
10/27/2009	Marcou, Jr., David H. 165 Lura Lane Waltham, MA 02451	\$100.00	owner Self-employed, Harrison Transportation

Date	Name and Residential Address	Amount	Occupation and Employer
10/19/2009	Mula, Vincent 31 Cliff Road Waltham, MA 02452	\$100.00	self
10/27/2009	Rogers, Ernest 859 Emerson Gardens Rd. Lexington, MA 02420	\$100.00	self
10/30/2009	Snedeker, John 22 Hardy Street Waltham, MA 02453	\$100.00	Retired City
10/27/2009	Trombley, Peter G. 237 Moody Street, Suite 263 Waltham, MA 02453	\$100.00	
10/27/2009	Waybright, Douglas 17 Boutwell Hill Road Westford, MA 01886	\$250.00	requested info
Line 9: Total Receipts in excess of \$50 or listed above		\$1,850.00	
Line 10: Total Receipts \$50 and under		\$235.44	
Line 11: Total Receipts in the period		\$2,085.44	

## 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 Residential Address	Amount	Purpose
10/26/2009	Costco Bear Hill Road Waltham, MA 02451	\$724.80	food and drink for 10/27 and 10/30
10/29/2009	Gordon's Main Street Waltham, MA 02451	\$108.61	food and drink for 10/27 and 10/30
11/9/2009	kenneth Doucette 18 Oak Hill Rd. Waltham, MA 02451	\$1,000.00	Reimbursement (See R1)
11/9/2009	Kenneth Doucette 18 Oak Hill Rd. Waltham, MA 02451	\$578.05	Reimbursement (See R1)
11/16/2009	Kenneth Doucette 18 Oak Hill Rd. Waltham, MA 02451	\$500.00	Reimbursement (See R1)
11/17/2009	Kenneth Doucette 18 Oak Hill Rd. Waltham, MA 02451	\$400.00	Reimbursement (See R1)
12/2/2009	Kenneth Doucette 18 Oak Hill Rd. Waltham, MA 02451	\$900.00	Reimbursement (See R1)
11/3/2009	Pizzi Farm Waltham, MA 02451	\$60.00	food and drink for election day
10/28/2009	Staples 1070 Lexington Street Waltham, MA 02451	\$70.07	Envelopes and labels

Date	Name and Residential Address	Amount	Purpose
	Line 12: Expenditures over \$50	\$4,341.53	
	Line 13: Expenditures \$50 and under	\$51.85	
	Line 14: Total Expenditures in the period	\$4,393.38	

## 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. 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 and Employer
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\$0.00

Line 15: Total in-kind listed above	\$0.00
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Line 16: Total in-kind not listed above	\$0.00
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<b>Line 17: Total in-kind in the period</b>	<b>\$0.00</b>
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## 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 Incurred	To Whom Due	Amount	Purpose
10/2/2007	Kenneth Doucette 18 Oak Hill Road Waltham, MA 02451	\$3,000.00	Loan to Committee
10/27/2007	Kenneth Doucette 18 Oak Hill Road Waltham, MA 02451	\$452.01	Loan to Committee- postage
3/19/2008	Kenneth Doucette 18 Oak Hill Road Waltham, MA 02451	\$200.00	Loan to Committee
10/14/2008	Kenneth Doucette 18 Oak Hill Road Waltham, MA 02451	\$550.00	Loan to Committee
10/14/2008	Kenneth Doucette 18 Oak Hill Road Waltham, MA 02451	\$100.00	Loan to Committee
12/2/2009	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$900.00	Loan to Committee

**Line 18: Outstanding liabilities (ALL)**

\$5,202.01

## Schedule EA: Assets Acquired

Date Acquired	Asset description & location	Amount	Manner Acquired
		\$0.00	
Total Assets listed above		\$0.00	



## Schedule ED: Assets Disposed

Date Disposed	Asset description	Disposed To:	Value	Manner Disposed
			\$0.00	
		<b>Total Assets listed above</b>	\$0.00	

## Schedule R: Reimbursements

The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

<b>Date</b>	<b>Reimbursee</b>	<b>Amount</b>
11/9/2009	Doucette, kenneth	\$1,000.00
11/9/2009	Doucette, Kenneth	\$578.05
11/16/2009	Doucette, Kenneth	\$500.00
11/17/2009	Doucette, Kenneth	\$400.00
12/2/2009	Doucette, Kenneth	\$900.00
	<b>Total Reimbursements</b>	<b>\$3,378.05</b>



Form CPF R 1: Itemization of Reimbursements  
Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**kenneth Doucette**

CPF ID: \_\_\_\_\_

Committee Name:

Committee to Elect Kenneth B. Doucette

Amount Of Reimbursement:

\$1,000.00

Date Of Reimbursement:

11/9/2009

**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
11/9/2009	Kenneth B. Doucette 31 Walton Street Waltham MA 02451	loan repay	\$1,000.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	<b>\$1,000.00</b>
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$1,000.00</b>

signed under the penalties of perjury:

  
Signature of Candidate/Treasurer

1-18-10

Date



**Form CPF R 1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**Kenneth Doucette**

CPF ID: \_\_\_\_\_

Committee Name:

Committee to Elect Kenneth B. Doucette

Amount Of Reimbursement:

\$578.05

Date Of Reimbursement:

11/9/2009


**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
10/27/2009	Hannaford's Main Street Waltham MA 02451	food for fundraiser	\$91.19
10/31/2009	Post master Main Street Waltham MA 02451	postage	\$88.00
10/20/2009	Staples 1070 Lexington Street Waltham MA 02451	mailing supplies	\$57.53
10/26/2009	Costco Bear Hill Road Waltham MA 02451	food/bev for fundraiser	\$232.72
10/27/2009	Gordon's Main Street Waltham MA 02451	food/bev for fundraiser	\$108.61

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$578.05
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$578.05</b>

signed under the penalties of perjury:

  
Signature of Candidate/Treasurer  
Kenneth B Doucette

1-18-10  
Date  
1/18/2010



**Form CPF R 1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**Kenneth Doucette**

CPF ID: \_\_\_\_\_

Committee Name:

Committee to Elect Kenneth B. Doucette

Amount Of Reimbursement:

\$500.00

Date Of Reimbursement:

11/16/2009

**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
11/16/2009	Kenneth B. Doucette 31 Walton Street Waltham MA 02451	loan repay	\$500.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	<b>\$500.00</b>
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$500.00</b>

signed under the penalties of perjury:

Signature of Candidate/Treasurer

1-18-10

Date

Kenneth B Doucette

1/18/2010



**Form CPF R 1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**Kenneth Doucette**

CPF ID: \_\_\_\_\_

Committee Name:

Committee to Elect Kenneth B. Doucette

Amount Of Reimbursement:

\$400.00

Date Of Reimbursement:

11/17/2009


**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
11/17/2009	Kenneth B. Doucette 31 Walton Street Waltham MA 02451	loan repay	\$400.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	<b>\$400.00</b>
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$400.00</b>

signed under the penalties of perjury:

  
Signature of Candidate/Treasurer

1-18-10  
Date

Kenneth B Doucette

1/18/2010



**Form CPF R 1: Itemization of Reimbursements**  
**Office of Campaign and Political Finance**

Commonwealth  
of Massachusetts

File with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108

(617) 727-8352

Individual Being Reimbursed:

**Kenneth Doucette**

CPF ID: \_\_\_\_\_

Committee Name:

Committee to Elect Kenneth B. Doucette

Amount Of Reimbursement:

\$900.00

Date Of Reimbursement:

12/2/2009

**ITEMIZE EXPENDITURES OF \$50 OR MORE**

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
12/2/2009	Kenneth B. Doucette 31 Walton Street Waltham MA 02451	loan repay	\$900.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	<b>\$900.00</b>
Expenditures of \$50 and under (not itemized)	\$0.00
<b>TOTAL AMOUNT REIMBURSED</b>	<b>\$900.00</b>

signed under the penalties of perjury:

  
Signature of Candidate/Treasurer

1-18-10  
Date

  
Kenneth B Doucette

1/18/2010