

# **FILE COPY**

## Form CPF M 102: Campaign Finance Report Municipal Form Office of Campaign and Political Finance

of Manuschusetts	2810 JAN 20 A 5 09
File with: City or Town Clerk or Election Commission	
	KEGURDED
Fill in dates:	nformation, except signatures.
Reporting Period Beginning OCTOBER 21, 200	Year Month Date 31, 2009  Ending DECEMBER 31, 2009
Type of report: (Check one)	
☐8th day preceding preliminary ☐8th day preceding elec	tion 30 day after election Dyear-end report dissolution
. ROBERT G. LOGAN	COMMITTER TO REELECT LOGAN
Full Name of Candidate (if applicable)  COUNCILLOR WAPD 9	PAULA J. LOGAN
Office Sought and District 109 THYLORSTREET	Name of Committee Treasurer 109 TAYLOR STREET
Residential Address WALTHAM, MA 02453	Committee Mailing Address  MALTHAM, MA 02453
(781) 893-3572 Tel. No. (optional)	(781) 893-3572 Tel. No. (optional)
SUMMARY BALA	NCE INFORMATION:
Line 1: Ending balance from pre Line 2: Total receipts this period Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this per Line 5: Ending balance (line 3 minus Line 6: Total in-kind contributions the contributions of the contributions of the contribution of the contri	(page 2, line 11) \$ 765.00 \$ 4,272.86 eriod (page 3, line 14) \$ 1,705.06 this period (page 4) \$ 2,567.82 this period (page 4) \$ 0 lities (page 4) \$ 0
A 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 sements, in-kind contributions and liabilities for this reporting period and represents the of this committee in accordance with the requirements of M.G.L. c. 55.  Data
FOR CANDIDATE FILINGS	ONLY: (CANDIDATE MUST SIGN BELOW)
contributions, incurred any liabilities nor made any expenditures on my behalf of Candidate without Committee OR Candidate with Independent activity 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 sumittee in accordance with the requirements of M.C.L. c. 55. I have not received any uring this reporting period.  filting separate report to the best of my knowledge and belief, a true and complete statement of all campaign ments, in-kind contributions and liabilities for this reporting period and represents the of this committee in accordance with the requirements of M.G.L. c. 55.

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### Schedule A

Date	First	Last	Street	City	State	Zip	Amount	Occupation & Employer
12/23/2009			397 Ipswich Road	Boxford				President & CEO / Hobbs Brook Management LLC
12/23/2009		Trombley	36 Summit Street	Waltham	MA	02451	\$100.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10/21/2009	Vincent	Mula	31 Cliff Road	Waltham	MA	02452	\$100.00	
	L		Lino 0: Total resolute in 1950 as					
			Line 9: Total receipts in excess of \$50.00				\$700.00	
			Line 10: Total receipts \$50.00 and under.				\$65.00	
			Line 11: Total receipts in the period.				\$765.00	

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N.		

## Schedule B

Date Paid		Address	Purpose of Expenditure	Amount
12/10/2009		Watertown, MA	Dues	\$45.00
12/22/2009	Boston Minuteman Council Boy Scouts	411 Unquity Road, Milton, MA 02186	Eagle Scout Sponsor	\$150.00
10/20/2009	Collura, Committee to Reelect	80A Taylor Street, Waltham, MA 02453	Donation	\$50.00
10/20/2009	Connolly Printing	300 Salem Street, Woburn, MA 01801	Signs	\$308.13
	Domino's Pizza	205 Lexington Street, Waltham, MA 02452	Pizza for Party	\$65.24
	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for Poll Workers	\$31.08
	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for Poll Workers	\$28.97
	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for Party	\$27.96
	Dunkin Donuts	Washington Street, Boston, MA	Gift Card Prize for Party	\$25.00
	Dunkin Donuts	591 Moody Street, Waltham, MA 02453	Coffee for Poll Workers	\$14.86
10/21/2009	Giordano, Committee to Reelect	74 Morton Street, Waltham, MA 02453	Donation	\$50.00
12/11/2009	Grossman for Treasurer	30 Cobble Hill Road, Somerville, MA 02143	Donation	\$100.00
10/26/2009	Home Depot	100 1st Avenue, Waltham, MA 02451	Wood for Signs	
	Reagle Players	617 Lexington Street, Waltham, MA 02452	Tickets for Fundraiser	\$86.43 \$100.00
	Salvation Army	33 Myrtle Street, Waltham, MA 02453	Donation	
10/27/2009	Shaws	130 River Street, Waltham, MA 02453	Groceries for Party	\$25.00
10/28/2009		130 River Street, Waltham, MA 02453	Groceries for Party	\$103.57
10/23/2009	Stanely, Committee to Reelect	19 Neighbors Lane, Waltham, MA 02453	Donation	\$20.12
10/19/2009	Staples	800 Lexington St., Waltham, MA 02451	Supplies	\$50.00
10/29/2009	T.J. Maxx	Washington Street, Boston, MA	<del></del>	\$50.78
12/22/2009	United States Postal Service	Lafayette Station, Boston, MA	Prizes for Party	\$31.94
	Waddick, Committee to Elect	129 Church Street, Waltham, MA 02452	Postage	\$50.00
12/15/2009	Walgreen's	15 Main Street, Waltham, MA 02453	Donation	\$50.00
	Waltham Boy's Basketball Boosters	617 Lexington Street, Waltham, MA 02452	Candy	\$50.98
11/6/2009	Waltham Land Trust	240 Reaver Street Waltham MA 02452	Ad in Book	\$50.00
	Waltham Land Trust	240 Beaver Street, Waltham, MA 02452	Tickets to Fundraising Event	\$60.00
	Waltham Sons of Italy	240 Beaver Street, Waltham, MA 02452	Dues	\$25.00
	Jone of Italy	99 Cedar Street, Waltham	Dues	\$55.00
<del></del>		Line 12: Expenditures over \$50.00		£4.420.40
		Line 13: Expenditures \$50.00 and under.		\$1,130.13
		Line 14: TOTAL EXPENDITURES		\$574.93
		L=		\$1,705.06

#### 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
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		Line 15:	In-kind over \$50	0
		Line 16:	In-kind \$50 and under	0
	Enter on page 1, line 6	Line 17:	Total In-kind	0

<sup>\*</sup> 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
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	Enter on page 1, line 7	Line 18: OUTSTANDING LIABILITIES (ALL)	0

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.

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