



FILE COPY

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

CITY OF WALTHAM
CITY CLERK'S OFFICE

2011 JAN 18 P 6:29

File with:
City or Town Clerk or Election Commission

RECORDED

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Month January Date 01, Year 2010 Ending Month December Date 31, Year 2010

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolutionROBERT G. LOGANFull Name of Candidate (if applicable)
COUNCILLOR WARD 9Office Sought and District
109 TAYLOR STREETResidential Address
WALTHAM, MA 02453

(781) 893-3572 Tel. No. (optional)

COMMITTEE TO REELECT LOGAN

Committee Name

PAULA J. LOGAN

Name of Committee Treasurer

109 TAYLOR STREET

Committee Mailing Address

WALTHAM, MA 02453

(781) 893-3572 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 2,567.82Line 2: Total receipts this period (page 2, line 11) \$ 700.00Line 3: Subtotal (line 1 plus line 2) \$ 3,267.82Line 4: Total expenditures this period (page 3, line 14) \$ 3,082.35Line 5: Ending balance (line 3 minus line 4) \$ 185.47Line 6: Total in-kind contributions this period (page 4) \$ -0-Line 7: Total (all) outstanding liabilities (page 4) \$ -0-Line 8: Name of bank(s) used SOVEREIGN BANK

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, 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:

Paula J. Logan

Treasurer's signature (in ink)

1/17/2011

Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 including 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 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 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:

Robert G. Logan

Candidate signature (in ink)

1/17/2011

Date

Schedule A

[illegible]

Schedule B

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/28/2010	BJ's Wholesale	Seyon Street, Waltham, MA	Food for 48 Pine Halloween	\$72.96
1/25/2010	Cheesecake Factory	Boston, MA	Lunch at MMA Convention	\$81.57
4/1/2010	CVS	Washington Street, Boston, MA	Envelopes	\$11.33
7/19/2010	CVS	Washington Street, Boston, MA	Greeting Cards	\$43.53
9/30/2010	CVS	Washington Street, Boston, MA	Greeting Cards	\$18.31
9/14/2010	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for E-Day	\$43.94
10/28/2010	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for 48 Pine Halloween	\$27.96
11/4/2010	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for E-Day	\$47.62
5/10/2010	Jack & Elinor Marcou Foundation	Moody Street, Waltham, MA	Sponsor Hole Charity Golf	\$100.00
4/6/2010	Massachusetts Democratic Party	56 Roland Street, Boston, MA 02129	Delegate Fees	\$150.00
5/20/2010	Paula J. Logan	109 Taylor Street, Waltham	Reimbursement	\$50.32
11/28/2010	Paula J. Logan	109 Taylor Street, Waltham	Reimbursement	\$167.93
6/7/2010	Residence Inn	Worcester, MA	Hotel Room for Dem. Conv.	\$170.53
1/26/2010	Sheraton Boston	Boston, MA	Hotel Room for MMA Conv.	\$419.70
1/14/2010	Staples	25 Court Street, Boston	Copies	\$8.50
2/8/2010	Staples	25 Court Street, Boston	Supplies	\$21.16
5/5/2010	Staples	25 Court Street, Boston	Supplies	\$28.68
9/17/2010	Staples	25 Court Street, Boston	Binder Sheets	\$43.29
11/9/2010	Staples	25 Court Street, Boston	Supplies	\$27.60
3/1/2010	Staples	800 Lexington St., Waltham, MA 02451	Supplies	\$131.50
12/27/2010	Staples	800 Lexington St., Waltham, MA 02451	Printing	\$87.69
3/4/2010	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$44.00
3/10/2010	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$4.48
4/7/2010	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$4.27
4/14/2010	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$88.00
4/20/2010	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$9.53
7/1/2010	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$6.59
9/2/2010	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$44.00
12/23/2010	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$132.00
2/9/2010	Verizon Wireless	340 Washington Street, Boston, MA	New Droid Smart Phone	\$270.64
5/16/2010	Waltham Democratic City Committee	138 Warren Street, Waltham, MA 02453	2 Tickets / Ad in Book	\$170.00
Line 12: Expenditures over \$50.00				\$2,527.63
Line 13: Expenditures \$50.00 and under.				\$554.72
Line 14: TOTAL EXPENDITURES				\$3,082.35

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
Line 15: In-kind over \$50				- 0 -
Line 16: In-kind \$50 and under				- 0 -
Line 17: Total In-kind				- 0 -

Enter on page 1, line 6

* 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
Line 18: OUTSTANDING LIABILITIES (ALL)				- 0 -

Enter on page 1, line 7



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		Nov 28, 2010
Name of Individual Being Reimbursed:	Paula J. Logan	
Committee Name:	Committee to Reelect Robert G. Logan	
CPF ID Number (if applicable):		Telephone Number (optional): (781) 893-3572

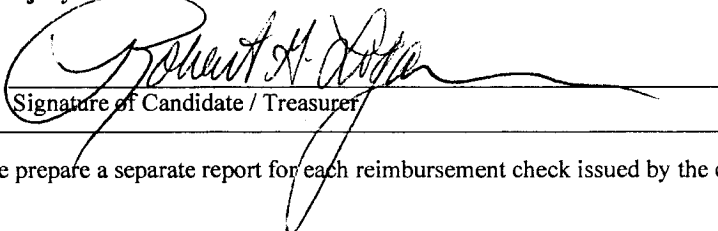
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Various	Verizon Wireless	Verizon Wireless PO BOX 15062 ALBANY, NY 12212-5062	Reimburse for 7 months of data package on wireless telephone family plan.	\$167.93

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	167.93
Line 2: Expenditures \$50 or under (not itemized):	0
Line 3: TOTAL AMOUNT REIMBURSED:	167.93

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: Nov 28, 2010

CK # 925

Please prepare a separate report for each reimbursement check issued by the committee.



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		May 20, 2010
Name of Individual Being Reimbursed:	Paula J. Logan	
Committee Name:	Committee to Reelect Robert G. Logan	
CPF ID Number (if applicable):		Telephone Number (optional): (781) 893-3572

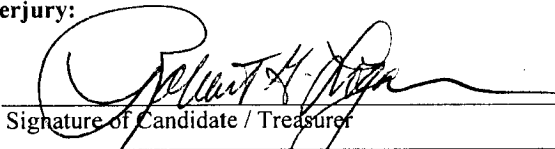
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Various	Verizon Wireless	Verizon Wireless PO BOX 15062 ALBANY, NY 12212-5062	Reimburse for 2 months of data package on wireless telephone family plan.	\$50.32

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	50.32
Line 2: Expenditures \$50 or under (not itemized):	0
Line 3: TOTAL AMOUNT REIMBURSED:	50.32

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: May 20, 2010

CK# 918

Please prepare a separate report for each reimbursement check issued by the committee.

