



Commonwealth
of Massachusetts

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

2011 SEP 12 P 7:18

FILE COPY

File with:
City or Town Clerk or Election Commission

RECORDED

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning JANUARY 01, 2011 Ending SEPTEMBER 03, 2011

Type of report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

ROBERT G. LOGAN

Full Name of Candidate (if applicable)

COUNCILLOR WARD 9

Office Sought and District

109 TAYLOR STREET

Residential Address

WALTHAM, MA 02453

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

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 185.47

Line 2: Total receipts this period (page 2, line 11) \$ 4,010.00

Line 3: Subtotal (line 1 plus line 2) \$ 4,195.47

Line 4: Total expenditures this period (page 3, line 14) \$ 2,453.26

Line 5: Ending balance (line 3 minus line 4) \$ 1,742.21

Line 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)

9/12/2011
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)

9/12/2011
Date

Schedule A

Date	First	Last	Street	City	State	Zip	Amount	Occupation & Employer
1/17/2011	Robert	Chiacchio	50 Forest Park Drive	Waltham	MA	02452	\$100.00	
1/15/2011	Michael	Connors	6 Lexington Street	Waltham	MA	02452	\$100.00	
2/12/2011	Diana	Dusel	397 Ipswich Road	Boxford	MA	01921	\$250.00	Home
1/7/2011	Thomas	Dusel	397 Ipswich Road	Boxford	MA	01921	\$400.00	Pres. & CEO of Hobbs Brook Mgmt.
1/10/2011	Robert	Francis	11 Milton Street	Waltham	MA	02453-1606	\$250.00	Owner R.W. Francis & Company
2/11/2011	Louis	Karger	407 Squire Road	Revere	MA	02151	\$200.00	Partner, Compass Realty
1/6/2011	David	Marcou	165 Lura Lane	Waltham	MA	02451	\$100.00	
1/20/2011	Paul	Marcus	77 Heath Street	Brookline	MA	02445	\$250.00	CEO, Marcus Partners
1/10/2011	John	Martorilli	272 Bacon Street	Waltham	MA	02451-7504	\$200.00	Landlord
1/10/2011	Philip	McCourt, Jr.	15 Church Street	Waltham	MA	02452-5501	\$100.00	
1/10/2011	Arthur	Nelson	75 Robin Road	Weston	MA	02493	\$250.00	The Nelson Companies
1/10/2011	Committee	O'Halloran	19 Madison Road	Waltham	MA	02453	\$100.00	
1/10/2011	Dennis	Quinn	269 Seminole Avenue	Waltham	MA	02451	\$100.00	
1/17/2011	Ernest	Rogers	859 Emerson Gardens Road	Lexington	MA	02420	\$100.00	
1/5/2011	John	Snedeker	22 Hardy Street	Waltham	MA	02453-6575	\$100.00	
1/24/2011	Peter	Trombley	36 Summit Street	Waltham	MA	02451	\$100.00	
1/18/2011	Robert	Waters	32 Wilbur Street	Waltham	MA	02453	\$75.00	
1/10/2011	Douglas	Waybright	17 Boutwell Hill Road	Westford	MA	01886	\$250.00	CEO, The Nelson Companies
			Line 9: Total receipts in excess of \$50.00				\$3,025.00	
			Line 10: Total receipts \$50.00 and under.				\$985.00	
			Line 11: Total receipts in the period.				\$4,010.00	

Schedule B

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
2/25/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$22.00
3/30/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$15.00
5/12/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$15.00
1/11/2011	Chateau Restaurant	195 School Street, Waltham, MA 02451	Room & Food / Fundraiser	\$463.45
1/20/2011	Commonwealth of Massachusetts	1 Ashburton Place, Boston, MA	Notary Fee	\$60.00
4/12/2011	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for 10th Mdlsx Primary	\$45.01
5/10/2011	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for Special Election	\$45.01
1/22/2011	Legal Seafood	Prudential Center, Boston, MA	Lunch at MMA Convention	\$121.75
8/23/2011	Logan, Paula J.	109 Taylor Street, Waltham, MA 02453	Reimbursement	\$215.91
1/23/2011	Sheraton Boston	39 Dalton Street, Boston, MA 02199	Hotel Room for MMA Conv.	\$354.80
2/10/2011	Staples	25 Court Street, Boston	New Notary Stamp	\$20.18
5/26/2011	Staples	25 Court Street, Boston	Supplies	\$39.57
8/8/2011	Staples	25 Court Street, Boston	Supplies	\$9.54
3/14/2011	Target	101 Commerce Way, Woburn, MA 01801	Storage Cabinets for Papers	\$108.99
4/4/2011	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$10.98
5/9/2011	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$44.00
2/14/2011	Waltham Democratic City Committee	138 Warren Street, Waltham, MA 02453	Brunch Tickets & Program Ad	\$170.00
Line 12: Expenditures over \$50.00				\$1,761.19
Line 13: Expenditures \$50.00 and under.				\$692.07
Line 14: TOTAL EXPENDITURES				\$2,453.26

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:		Aug 23, 2011
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 9 months of data package on wireless telephone family plan.	\$215.91

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

215.91

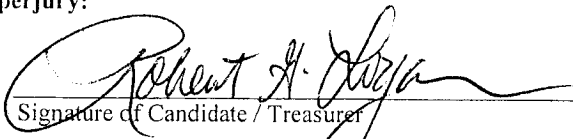
Line 2: Expenditures \$50 or under (not itemized):

0

Line 3: TOTAL AMOUNT REIMBURSED:

215.91

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: Aug 23, 2011

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