



Commonwealth
of Massachusetts

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Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM
CITY CLERK

2011 SEP 12 P 3:32

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 12 Date 30 Year 2010 Ending Month 9 Date 12 Year 2011

Type of report: (Check one)

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

Edward I. Sazo

Full Name of Candidate (if applicable)

Councilor AT-LARGE

Office Sought and District WALTHAM
74 School St. #21 MA 02452

Residential Address

781-412-4098

Tel. No. (optional)

Committee to Elect Ed Sazo

Committee Name

ALEXANDRE M. OLIVEIRA

Name of Committee Treasurer

PO BOX 550109 N.WALTHAM, MA 02455

Committee Mailing Address

781-412-4098

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 0
Line 2: Total receipts this period (page 2, line 11) \$ 4410.00
Line 3: Subtotal (line 1 plus line 2) \$ 4410.00
Line 4: Total expenditures this period (page 3, line 14) \$ 2991.40
Line 5: Ending balance (line 3 minus line 4) \$ 1418.60
Line 6: Total in-kind contributions this period (page 4) \$ 0
Line 7: Total (all) outstanding liabilities (page 4) \$ 1605.95
Line 8: Name of bank(s) used ROCKLAND TRUST

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:

Treasurer's signature (in ink)

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:

Candidate signature (in ink)

Date

Committee to elect Ed Sazo

SCHEDULE A: RECEIPTS ①

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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
8/29/11	Alex Rovira 2605 8th Ave, Apt 6B NY NY 10030	500	00	LAWYER- Sidley Austin LLP
3/31/11	Carlos Lopez 49 Seminole Ave WALTHAM MA 02451	100	00	
3/31/11 8/29/11	Carol Blanchard 40 Vine St Lexington MA 02420	150	00	
8/30/11	Danny Rojas 34-24 82nd St 6I Jackson Heights, NY 11372	100	00	
3/31/11	Debbie Snow 121 CLARK LANE WALTHAM, MA 02451	100	00	
4/29/11	DONALD DOHERTY 146 Brown St WALTHAM, MA 02453	100	00	
4/11/11	Ed Sazo 74 School St. #21 WALTHAM, MA 02452	220	00	Engineering STMicroelectronics SALES
8/22/11	Elizabeth Sazo 88-10 178th St 1-K JAMAICA NY 11432	100	00	
8/31/11	Feldek Santiago 26 Alder St. YONKERS, NY 10701	200	00	Systems Engineer Centrifly Corp.
3/31/11 8/19/11	Francis Doherty 146 Brown St WALTHAM MA 02453	150	00	
6/29/11	Jesse Saucedo 1006 MASS. AVE, NE Apt B WASHINGTON DC 20002	100	00	
3/31/11 8/2/11	Jim Cote 934 WATERTOWN ST. NEWTON MA 02465	175	00	
3/31/11	Jim Roche 125 Coolidge Ave #102 WATERTOWN MA 02472	100	00	
3/31/11 9/10/11	Joyce Valente 22 Gorham St, Apt 1 WALTHAM, MA 02453	85	00	
4/4/11 8/16/11	Kim Zarrella 63 HARDING Rd LEXINGTON MA 02420	100	00	
Line 9: Total receipts in excess of \$50 (or listed above)		3205	00	
Line 10: Total receipts \$50 and under* (not listed above)		1205	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4410	00	Enter on page 1, line 2

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Committee to elect Ed SAZO

SCHEDULE A: RECEIPTS (2)

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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount		Occupation & Employer (for contributions of \$200 or more)
3/31/11	MARK Pochesi 55 Ash St. #3 WALTHAM, MA 02453	150	00	
8/30/11	MARLENE Hubel 88 Rose Hill Way WALTHAM, MA 02453	100	00	
3/31/11	MIKE O'Halloran 19 MADISON AVE WALTHAM, MA 02453	100	00	
3/31/11	PAUL BRASCO 19 Crestview Rd WALTHAM, MA 02451	100	00	
8/22/11	PETER MORALES 100 Pleasant View Ter New Cumberland PA 17070	100	00	
3/31/11	RICHARD Pizzi 581 Lincoln St. WALTHAM, MA 02451	100	00	
3/31/11	ROSSANA ENCALADA 6 Dickson St Somerville MA 02144	75	00	
3/31/11	VINCENT FAILLA 975 MAIN ST WALTHAM, MA 02451	100	00	
3/22/11	WAYNE BRASCO 91 ORANGE ST WALTHAM, MA 02453	100	00	
Line 9: Total receipts in excess of \$50 (or listed above)				Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)				
Line 11: TOTAL RECEIPTS IN THE PERIOD				

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

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 \$50 and under may be added together, from committee records, and reported on line 13.

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
8/22/11	ANDREW T. Johnson	15 TREMONT PL. BOSTON, MA 02108	Remittance Envelopes	153	30
3/31/11	Biagio Ristorante	123 Moody St WALTHAM, MA	Fundraising events (Room Rental)	699	78
3/9/11	Biagio Ristorante	123 Moody St. WALTHAM, MA	Fundraising events	300	00
3/22/11	Biagio Ristorante	123 Moody St. WALTHAM, MA	Team dinner Mtg	123	00
8/10/11	DR. Don's Buttons	3906 W. MORROW DR. GLENDALE, AZ 85308	Campaign buttons + stickers	189	87
8/29/2011	Eddy Rosales	205 Ash St. WALTHAM MA	Campaign Video + Photos	200	00
8/29/2011	NATE Aronow	79 Brookside Ave. NEWTON, MA 02460	Jazz Band for campaign event	300	00
8/5/11	STAPLES	800 Lexington St. WALTHAM MA 02451	Office Supplies	59	25
6/23/11	Tempo	474 Moody St WALTHAM MA 02453	Team Dinner Mtg	75	00
2/12/11	Uno's Pizzeria	22 JFK St CAMBRIDGE MA 02138	Team Lunch	128	77
7/1/11	VISTAPRINT	95 Hayden Ave Lexington MA 02421	Business/Campaign Cards	66	48
6/1/11	WALTHAM Partnership for youth	119 School St WALTHAM MA 02451	Committee participation in Dinner/GALA	100	00
Line 12: Expenditures over \$50				2395	45
Line 13: Expenditures \$50 and under*				595	95
Line 14: TOTAL EXPENDITURES				2991	40

Enter on page 1, line 4

*If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Page 1

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

* 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
	See page 2			
Enter on page 1, line 7		Line 18: OUTSTANDING LIABILITIES (ALL)		1605.95

COMMITTEE TO ELECT ED SAZO

SCHEDULED D

Page 2

DATE INCURRED	TO WHOM DUE	ADDRESS	PURPOSE	AMOUNT
9/29/2010	Ed Sazo	74 School St, Waltham MA 02452	Loan - Government Center Parking - Training	\$ (25.00)
9/29/2010	Ed Sazo	74 School St, Waltham MA 02452	Loan - Ned Devine's - Training/Food	\$ (9.00)
12/21/2010	Ed Sazo	74 School St, Waltham MA 02452	Loan - Lafayette Parking - Training	\$ (18.00)
1/3/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Barnes & Noble - Campaign Book	\$ (19.07)
1/9/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Amherst Parking - Training	\$ (0.50)
1/9/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - New World Gas - Fuel for Training travel	\$ (49.70)
1/10/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Panera - Team Lunch	\$ (8.86)
2/12/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Uno - Team Meeting	\$ (128.77)
2/21/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - 1and1 - webpage hosting	\$ (26.93)
3/9/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Biagio - Fundraiser & Jazz Dinner	\$ (300.00)
3/19/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - USPS - Stamps	\$ (17.60)
3/22/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Biagio - Team dinner	\$ (123.00)
3/24/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Staples - Office Supplies	\$ (19.07)
3/28/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Mi Tierra - Team Lunch	\$ (9.00)
3/29/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - BaanThai - Team Dinner	\$ (37.45)
3/31/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Biagio - Fundraiser & Jazz Dinner	\$ (699.78)
3/31/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Biagio - Team dinner	\$ (40.00)
3/31/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Dollar Tree stores - Office Supplies	\$ (17.00)
4/5/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Staples - Office Supplies	\$ (9.12)
5/5/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Office Depot - Thank you cards	\$ (10.61)
5/5/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - Colonnade Hotel - Campaign Networking event	\$ (16.00)
8/23/2011	Ed Sazo	74 School St, Waltham MA 02452	Loan - USPS - Stamps	\$ (7.04)
			Loan - Pizza - Team Dinner	\$ (14.45)
			TOTAL	\$ (1,605.95)