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Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance 10 10 10 0 10 20

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City or Town Clark on Floats

Reporting Period - Beginning: 10/17/2009	Ending: 12/31/2009
Type of report: Year-end	
Joseph Vizard	The Joe Vizard Committee
Full Name of Candidate	Committee Name
Councilor At-Large	George Carroll
Office Sought/ District	Name of Committee Treasurer
273 Main St.	273 Main St.
Waltham, MA 02453	
Residential Address	Waltham, MA 02453 Committee Address
Subtotal: Total expenditures this period: Ending Balance: Total in-kind contributions this per Total outstanding liabilities: Name of bank(s) used: Watertown S	\$0.00
fidavit of Committee Treasurer: certify that I have examined this report, including attached schedulief, a true and complete statement of all campaign finance activity penditures, disbursements, in-kind contributions and liabilities for nance activity of all persons acting under the authority or on behaviorements of M.G.L. c. 55. Igned under the penalties of perjury:	y including all contributions, loans, receipts, in this reporting period and represents the campa lf of this committee in accordance with the
Segral and	1-14-2010
easurer's signature (in ink) Fidavit of Candidate (check 1 box only) :	Date

this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred ting under the authority or on behalf of 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:

1-14-10

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
Total Item	ized Receipts	\$0.00	
Total Unit	emized Receipts	\$50.00	
Total Rece	ipts	\$50.00	

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 Address	Amount	Purpose
11/20/2009	Crimlisk, Judith 188 Main St. Waltham, MA 02453	\$1,931.90	Reimbursement (See R1)
11/20/2009	Crimlisk, Judith 188 Main St. Waltham, MA 02453	\$799.00	Reimbursement (See R1)
Total Itemi Total United Total Expend	zed Expenditures mized Expenditures ditures	\$2,730.90 \$0.00 \$2,730.90	

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/Employer
Total Unit	ized In-kind Contributions emized In-kind Contributions ind Contributions	\$0.00 \$0.00 \$0.00	

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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 To Whom Due

Amount Purpose

Total Outstanding Liabilities

\$0.00

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Schedule R: Reimbursements

Date	Reimbursee	Amount
11/20/2009	Crimlisk, Judith	\$799.00
11/20/2009	Crimlisk, Judith	\$1,931.90



Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

City or Town	n Clerk or Election Commission		1/14/201
1 mm 1 m	Crimlisk,	Judith	
!	Individual Being	Reimbursed	
ļ ———	The Joe Vizard		
1	Committee	Name	
	\$1,931.	90	
	Amount of Reimb		
	11/20/20	009	
	Date of Reimbu		
Signed un	der the penalties of perjury:	Mul	Date
Date	Vendor Name and Address	Amount Purp	ose
.0/20/2009	National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309	\$1,931.90 Prin	ting



Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

City or Town Clerk or Election Commission	1/14/2010
Crimlisk, Judith	
Individual Being Reimbursed	
The Joe Vizard Committee	
Committee Name	
\$799.00	
Amount of Reimbursement	
11/20/2009	
Date of Reimbursement	
Signed under the penalties of perjury: AND WIND Candidate's/Treasurer's signature (in ink))//Ju//o Date
Date Vendor Name and Address Amount	Purpose

10/16/2009 National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309

\$799.00 Mailing