



Commonwealth  
of Massachusetts

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Form CPF M 102: Campaign Finance Report  
Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

CITY OF WALTHAM  
2011 SEP -2 P 1:10  
RECORDED

Reporting Period - Beginning: 1/1/2011 Ending: 9/2/2011

Type of report: Pre-primary

Joseph Vizard

Full Name of Candidate

Councilor At-Large

Office Sought/ District

273 Main St.

Waltham, MA 02453

Residential Address

The Joe Vizard Committee

Committee Name

George Carroll

Name of Committee Treasurer

273 Main St.

Waltham, MA 02453

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$862.37
Total receipts this period:	\$6,965.00
Subtotal:	\$7,827.37
Total expenditures this period:	\$2,860.51
Ending Balance:	\$4,966.86
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Watertown Savings

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

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, and 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 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:

Joseph W. Vizard 9-2-11

## 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
3/30/2011	Cincotta, Richard 257 Lexington St. Waltham, MA 02452	\$100.00	
1/26/2011	Coleman, Debra and Scott 45 Pond St # 37 Waltham, MA 02451	\$100.00	
3/30/2011	Coleman, Scott and Debbie 7 Kenwood Lane Waltham, MA 02452	\$60.00	
1/22/2011	Connolly, Paul and Nancy 61 Ox Bow Rd. Weston, MA 02493	\$100.00	
3/31/2011	Coughlan, Mary 25 Bacon St. Waltham, MA 02451	\$100.00	Teacher City of Waltham
2/28/2011	Cremens, John 14 Kennedy Park Woburn, MA 01801	\$100.00	
1/28/2011	Crimlisk, Janet 640 Boylston St. Newton, MA 02459	\$100.00	
3/30/2011	Crimlisk, Janet 640 Boylston St. Newton, MA 02459	\$50.00	
3/18/2011	Crimlisk, Sandra and Charles 188 Main St. Waltham, MA 02453	\$200.00	Nurse St. Jude Electric Self
3/30/2011	Deveney, Dennis 8 Hillside Road Wellesley, MA 02181	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
3/30/2011	Devincent, Raymond and Danielle 33 Sherborne Pl Waltham, MA 02451	\$75.00	
4/9/2011	Dinsky, Philip 46 Badger Rd. Framingham, MA 01702	\$100.00	
3/30/2011	Dirico, Silvio 9 Douglas Rd Waltham, MA 02453	\$100.00	
3/30/2011	Donahue, John and Nancy 154 Walnut St Newton, MA 02460	\$400.00	Retired Retired
3/30/2011	Elizeel, Sahar 55 Christopher Road Waltham, MA 02451	\$100.00	
3/30/2011	Fanara, Santo 21 Chritopher Rd. Waltham, MA 02451	\$100.00	
3/30/2011	Flynn, Kevin 31 Edward Drive Stoughton, MA 02072	\$100.00	
3/2/2011	Gilbert, Keith Po Box 6348 Lincoln, MA 01773	\$200.00	Managing Partner Park Lodge Hotel Group
3/30/2011	Hines, Nicole and Jeffery 41 Columbus Ave #2 Waltham, MA 02451	\$60.00	
3/26/2011	Ironworkers Union Local 7 Pol Action Comm 195 Old Colony Avenue South Boston, MA 02127 80219	\$200.00	
3/30/2011	Jarnis, Gloria 91 Washington Ave Waltham, MA 02453	\$60.00	
4/9/2011	Lawn, John 20 Pilgram Road Watertown, MA 02472	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
3/1/2011	Luppy, Richard 84 Lauricella Ln. Waltham, MA 02452	\$75.00	
3/31/2011	MA Laborers' District Council Pol Action Comm 7 Laborers' Way Hopkinton, MA 01748 80479	\$200.00	
3/30/2011	MacGovern, Edward and Brenda 11 James St. Newton, MA 02465	\$50.00	
3/30/2011	Michalowski, Veronica 145 Bacon St. Apt. 2 Waltham, MA 02451	\$75.00	
1/24/2011	Miller, Nancy and Jeffrey 2039 Springside Naperville, IL 60565	\$100.00	
2/3/2011	Nocera, Louis 45 Azalea Rd Waltham, MA 02452	\$100.00	
3/24/2011	Plumbers Union Local #12 PAC 1240 Mass Avenue Boston, MA 02125 80230	\$250.00	
4/10/2011	Rushe, Desmond 83 Grant St. Waltham, MA 02451	\$200.00	Manager The Skellig
3/30/2011	Sergi, Guy 29 Christopher Road Waltham, MA 02451	\$100.00	
3/9/2011	Sheet Metal Workers Local Union 17 People's Ctte 1157 Adams Street Dorchester, MA 02124 80194	\$100.00	
1/22/2011	Wade, Paul 94 Hawthorne Rd. Waltham, MA 02451	\$100.00	
3/30/2011	Wade, Paul 94 Hawthorne Rd. Waltham, MA 02451	\$100.00	Retired Retired

Date	Name and Residential Address	Amount	Occupation and Employer
1/24/2011	Young, Colin 149 Ash St. Waltham, MA 02453	\$100.00	
Total Itemized Receipts		\$4,155.00	
Total Unitemized Receipts		\$2,810.00	
Total Receipts		\$6,965.00	

## 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
8/24/2011	5th Gear Graphics 14 Lord St Waltham, MA 02451	\$278.50	Shirts
3/30/2011	Chateau Resturant 195 School St Waltham, MA 02451	\$1,142.00	Fundraiser
4/25/2011	Gwennies 162 Ideal Ave Mobile, AL 36608	\$789.88	Signs
1/10/2011	Postmaster Boston Main St. Waltham, MA 02451	\$88.00	Postage
2/22/2011	Postmaster Boston Main St. Waltham, MA 02451	\$132.00	Postage
3/7/2011	US Postal Service Online 8300 Underground Drive Pillar 210 Kansas City, MO 64144	\$89.00	Postage- Check Card Used
8/30/2011	WCAC 400 Main St. Waltham, MA 02452	\$300.00	Sponsorship
Total Itemized Expenditures		\$2,819.38	
Total Unitemized Expenditures		\$41.13	
Total Expenditures		\$2,860.51	

## 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 Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$0.00	

## 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	