



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with:  
City or Town Clerk or Election Commission

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2011 OCT 26 A 9:44  
CITY OF WALTHAM  
CLERK'S OFFICE

Reporting Period - Beginning: 9/3/2011 Ending: 10/21/2011

Type of report: Pre-election

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	Waltham, MA 02453
Residential Address	Committee Address

## SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$4,966.86
Total receipts this period:	\$1,515.00
Subtotal:	\$6,481.86
Total expenditures this period:	\$2,902.80
Ending Balance:	\$3,579.06
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

10-24-2011

### 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 10/24/2011

## 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
10/12/2011	Antico, Anthony and Carol 22 Antico Circle Waltham, MA 02451	\$100.00	
10/12/2011	Cannon, Margaret 38 Fiske St. Waltham, MA 02451	\$25.00	
9/10/2011	Cincotta, Jon 28 Bradford Rd Natick, MA 01760	\$100.00	
10/11/2011	Connor, John and Patricia 42 Gillman Rd. Waltham, MA 02452	\$40.00	
10/14/2011	Crimlisk, Janet 640 Boylston St. Newton, MA 02459	\$25.00	
10/10/2011	Crimlisk, Sandra and Charles 188 Main St. Waltham, MA 02453	\$100.00	Nurse St. Jude      Electric Self
10/14/2011	Deveney, Dennis 8 Hillside Road Wellesley, MA 02181	\$100.00	President New Engand Monumnets
10/15/2011	Goode, Joseph 8 Clements Rd. Waltham, MA 02453	\$50.00	
10/11/2011	Luppy, Richard 84 Lauricella Ln. Waltham, MA 02452	\$50.00	
10/13/2011	Maloney, Barbara and Frank 30 Summit St Waltham, MA 02451	\$25.00	

Date	Name and Residential Address	Amount	Occupation and Employer
10/12/2011	Michalowski, Veronica 145 Bacon St. Apt. 2 Waltham, MA 02451	\$10.00	
10/13/2011	Miller, Nancy and Jeffrey 2039 Springside Naperville, IL 60565	\$100.00	
9/7/2011	Montessanti, Frank and Kathleen 1296 Trapello Rd. Waltham, MA 02451	\$25.00	
10/15/2011	Olin, Christine 608 Concord Road Marlborough, MA 01752	\$30.00	
10/17/2011	Rosenberg, Emile 37 Leonard St Waltham, MA 02451	\$50.00	Asst. Supt. of Schools Waltham School Dept.
10/20/2011	Sarao, Joseph 46 IVy Lane Waltham, MA 02452	\$100.00	
10/21/2011	Trayah, Millard 9 Ash St Tewksbury, MA 01876	\$35.00	
10/10/2011	Wade, Paul 94 Hawthorne Rd. Waltham, MA 02451	\$50.00	Retired Retired
10/21/2011	Wade, Paul 94 Hawthorne Rd. Waltham, MA 02451	\$50.00	Retired Retired
10/15/2011	Walz, Roberta 40 Fiske St. #1 Waltham, MA 02451	\$40.00	
10/15/2011	Young, Colin 149 Ash St. Waltham, MA 02453	\$50.00	
Total Itemized Receipts		\$1,155.00	
Total Unitemized Receipts		\$360.00	
Total Receipts		\$1,515.00	

## 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
10/5/2011	Gate House Media Wicked Local 254 Second Ave Needham, MA 02494	\$595.00	Online Ad
10/14/2011	National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309	\$335.00	Printing
10/14/2011	National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309	\$254.95	Printing
10/20/2011	National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309	\$928.85	Mailing
10/21/2011	National Multipal Listings 6601 N. Andrews Avenue Fort Lauderdale, FL 33309	\$789.00	Printing
Total Itemized Expenditures		\$2,902.80	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$2,902.80	

### 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	