Signed under the penalties of perjury:



# Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

2018 6S1 31 A. 'S: 17

of Massachusetts File with: City or Town Clerk or Election Commission 1-1-2013 Ending Date: Fill in Reporting Period dates: Beginning Date: Type of Report: (Check one) dissolution year-end report |X| 8th day preceding election 30 day after election 8th day preceding preliminary Collura Committee Sarafina 'Sally' Collura Committee Name Candidate Full Name (if applicable) Rocco L. Collura, Jr. Councillor at Large Name of Committee Treasurer Office Sought and District 80 Taylor Street #2 80 Taylor Street #1 Committee Mailing Address Residential Address Telephone Number (optional): Telephone Number (optional): (781) 838-1130 SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report 772.88 2,100 Line 2: Total receipts this period (page 3, line 11) 2,872.88 Line 3: Subtotal (line I plus line 2) 2,560.13 Line 4: Total expenditures this period (page 5, line 14) 312.75 Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 6) Line 7: Total (all) outstanding liabilities (page 7) Line 8: Name of bank(s) used: Rockland Trust 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. (Treasurer's signature) Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: 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 of on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Olluma (Candidate's signature)

#### 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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, 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)
3/13/2013	Anthony J. Antico 22 Antico Circle Waltham, MA 02451	100	
3/20/2013	Wayne Brasco 773 Moody Street Waltham, MA 02453	100	
4/4/2013	M. Judith Greeen Arthur J. Brienza 501 Lexington Street Unit 53 Waltham MA 02452-3033	50	
3/13/2013	Yolanda M. Cellucci 171 Lexington Road Lincoln, MA 01773	100	
4/3/2013	Rocco L. Collura, Jr. 80 Taylor Street #2 Waltham, MA 02453-5246	50	
4/3/2013	Ann DeBarros Steve DeBarros 40 Lyman Street Waltham Ma 02453	100	
4/3/2013	David F. Gately 222 Totten Pond Road Waltham MA 02451	50	
3/18/2013	John Generoso 511 Titten Pond Road Waltham, MA 02451	50	
3/14/2013	Joseph R. Goode 8 Clements Road Waltham, MA 02453	100	
4/3/2013	Vincie A. Kaupelis 112 Charles Street (Rear) Waltham, MA 02453-4288	100	
3/13/2013	Frank T. Maloney Barbara M. Maloney 30 Summit Street Waltham MA 02451-0753	25	
3/22/2013	Charles P. Mantenuto 40 Green Street Waltham, MA 02451	100	
Line 9: Total Receipts over \$50 (or listed above)		CONTINUED	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← Enter on page 1, line 2

<sup>\*</sup> 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/3/2013	James C. Martorilli Marla Martorilli 135 Lura Lane Waltham MA 02451	100	
4/3/2013	Philip McCourt 15 Church Street Waltham, MA 02453	100	
4/3/2013	Lisa Nilan 80 Taylor Street #2 Waltham, MA 02453-5246	50	
3/25/2013	Randall A. Plante 99 Russell Avenue Watertown, MA 02472	100	
4/5/2013	Ernest D. Rogers 859 Emerson Gardens Road Lexington, MA 02420	100	
4/3/2013	Gary V. Scalese 124 Farnum Road Waltham, MA 02453	50	
4/3/2013	Stephanie Shaffhausen Brian Shaffhausen 92 Lauricella Lane Waltham MA 02451	100	
4/3/2013	Sarah Sloan Charles Sloan 78 Taylor Street Waltham MA 02453	50	
3/19/2013	John F. Snedeker 22 Hardy Street Waltham, MA 02453-6575	50	
4/3/2013	Peter G. Trombley Moody Street Waltham, MA 02453	100	
4/3/2013	Robert Waddick 129 Church Street Waitham, MA 02452	50	
3/23/2013	Douglas G. Waybright 17 Boutwell Hill Road Westford, MA 01886	250	Occupation: President The Nelson Companies 75 Third Avenue Waltham MA 02451
4/3/2013	Lisa A. Young 25 Tavitian Blvd. Marlborough, MA 01752	75	
Line 9: Total Rece	cipts over \$50 (or listed above)	2,100	
Line 10: Total Rec	eipts \$50 and under* (not listed above)	3	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	2,100	Enter on page 1, line 2

<sup>\*</sup> 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

	report all expenditures. Please include your committee name and a page number on each page.)  To Whom Paid					
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount		
8/12/2013	BJ's	Seyon Street Waltham, MA 02453	Food for Meet and Greet	30.28		
4/3/2013	cvs	Main Street Waltham, MA 02453	Paper and Envelopes	10		
4/5/2013	Chateau	195 School Street Waltham, MA 02453	Campaign Kick Off	450		
2/18/2013	Connolly Printing	17 Gill Street Woburn, MA	Campaign Push Card Printing	784.15		
6/6/2013	Duncan Donuts	Moody Street Waltham, MA 02453	Campaign Meet and Greet	35.96		
9/5/2013	Hanniford Market	55 Russell Street Waltham, MA 02453	Campaign Meet and Greet	28.76		
9/10/2013	Hanniford Market	55 Russell Street Waltham, MA 02453	Campaign Meet and Greet	29.68		
1/15/2013	League of Women Voters Waltham	244 Dale Street Waltham, MA 02451-3775	Dues	50		
4/11/2013	Pay Pal	San Jose, California	Campaign Website	45		
8/14/2013	Semide Technologies, LLC	PO BOX 550181 NORTH WALTHAM, MA 02455-0181	Web Hosting	85		
4/1/2013	Stanley Committee	Neighbors Way Waltham, MA 02453	Campaign Donation	50		
4/1/2013	Staples	800 Lexington Street Waltham, MA 02451	Office Supplies	40.13		
Line 12: Total Expenditures over \$50 (or listed above)			MONTINUED			
Line 13: Total Expenditures \$50 and under* (not listed above)						
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD			

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

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# SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/27/2013	Staples	800 Lexington Street Waltham, MA 02451	Office Supplies	19.95
9/24/2013	Thriftco Printing	23 Howley Street Peabody, MA	Dear Friend Card Printing	250
9/27/2013	Thriftco Printing	23 Howley Street Peabody, MA	Yard Sign Printing	389.52
3/4/2013	USPS United States Postal Service	776 Main Street Waltham, MA 02453	Stamps for Mailings	92
4/10/2013	USPS United States Postal Service	776 Main Street Waltham, MA 02453	Stamps for Mailing	55.2
10/15/2013	USPS United States Postal Service	776 Main Street Waltham, MA 02453	Stamps for Mailing	49.5
5/17	Waltham Land Trust	240 Beaver Street Waltham, MA 02453	Donation	65
		Line 12: Expenditures over \$50	0 (or listed above)	2,560.13
		Line 13: Expenditures \$50 and	under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	2,560.13

<sup>\*</sup> 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

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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
ACCOMMENSATION AND ACCOMMENSATION ACCOMMENSATION AND ACCOMMENSATION ACCOMMENSATION AND ACCOMMENSATION ACC				
				7970774444
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				

<sup>\*</sup> 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.

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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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
To the state of th				
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	