



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

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File with:
City or Town Clerk or Election Commission

9/4/2013

Reporting Period: Beginning: 5/30/2013 Ending: 9/9/2013

Type of Report: Pre-primary

William Fowler
Full Name of Candidate
Waltham Councillor, Ward 2
Office Sought/ District
54 Lincoln Street
Waltham, MA 02451
Residential Address

Committee to Elect Bill Fowler
Committee Name
Peter Cohn, Jr.
Name of Committee Treasurer
54 Lincoln Street
Waltham, MA 02451
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$6,735.00
Subtotal:	\$6,735.00
Total expenditures this period:	\$1,504.91
Ending Balance:	\$5,230.09
Total inkind contributions this period:	\$485.00
Total outstanding liabilities:	\$3,000.00
Name of Bank Used:	East Cambridge Savings 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, inkind 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:

Peter Cohn, Jr.
Treasurer's signature (in ink)

9.9.13.
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, inkind 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:

William H Fowler
Candidate's signature (in ink)

9/9/13
Date

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CITY OF WALTHAM
CITY CLERK'S OFFICE

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
6/12/2013	Barr, Charles and Mary 111 Seminole Avenue Waltham, MA 02451	\$75.00	
6/11/2013	Brasco, Wayne 773 Moody Street Waltham, MA 02453	\$100.00	
8/14/2013	Burkhart, Susan 6 Hemlock Terrace Waltham, MA 02452	\$100.00	
6/12/2013	Carpenters Local Union #275 Pol Action Comm 411 Lexington Street Newton, MA 02466 80528	\$100.00	
7/8/2013	Colomba, Michael 287 Crescent Street Waltham, MA 02453	\$200.00	
6/18/2013	Durkee, William 96 Galen Street Waltham, MA 02451	\$100.00	
5/31/2013	Fowler (Loan), William 54 Lincoln Street Waltham, MA 02451	\$3,000.00	Candidate
6/10/2013	Fowler, Nancy 1011 Cass Street Port Townsend, WA 98368	\$100.00	
5/30/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$100.00	
6/19/2013	Hughes, Catherine 174 Forest Street Waltham, MA 02452	\$100.00	
6/18/2013	Jensen, Christopher and Erin 62 Cabot Street Waltham, MA 02453	\$100.00	
6/18/2013	Leblanc, Dj 36 Juniper Hill Road Waltham, MA 02452	\$100.00	
6/18/2013	Leblanc, Robert and Ginette 257 Bishops Forest Drive Waltham, MA 02452	\$100.00	
6/13/2013	Lobo, Sally and Peter 84 Villa Street Waltham, MA 02453	\$100.00	
6/18/2013	Lordi, Angela Jane 33 Bow Road Wayland, MA 01778	\$250.00	retired
7/3/2013	Mullin, Joseph and Madeleine 81 Merriam Street Weston, MA 02493	\$100.00	

7/16/2013	Professional Fire Fighters of MA 2 Center Plaza Boston, MA 02108 Michael Mullane	\$200.00	
6/11/2013	Rose, Jennifer 35 Chester Brook Road Waltham, MA 02452	\$100.00	
6/30/2013	Somerville Firefighters Association, Local 76 266 Broadway Somerville, MA 02145 Thomas Ross	\$100.00	
6/7/2013	Uhlir, Ingeborg 45 Kendal Common Road Weston, MA 02493	\$500.00	Retired
6/9/2013	Young, Diana 147 Bishops Forest Drive Waltham, MA 02452	\$100.00	
6/18/2013	Zarkh, Dimitry 11 Fir Avenue Waltham, MA 02451	\$80.00	

Total Itemized Receipts:	\$5,805.00
Total Unitemized Receipts:	\$930.00
Total Receipts:	\$6,735.00

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
6/14/2013	Cambridge Offset Printers 56 Creighton Street Cambridge, MA 02140	\$628.20	Signs, Bumper Stickers
6/18/2013	Chateau Restaurant 195 School Street Waltham, MA 02451	\$499.52	Kick Off
8/22/2013	Minuteman Press 713 Main Street Waltham, MA 02451	\$377.19	Primary Flyer

Total Itemized Expenditures:	\$1,504.91
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$1,504.91

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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
8/1/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$43.56	tri fold brochure
7/11/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$28.68	ink
7/31/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$21.25	copies
8/30/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$10.63	copies
8/6/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$42.88	lables and supplies
8/1/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$23.38	Copies
6/3/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$12.73	paper supplies
6/2/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$24.43	labels
5/31/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$16.77	paper
7/25/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$57.35	ink
6/24/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$65.34	tri fold brochure
6/4/2013	Fowler, William 54 Lincoln Street Waltham, MA 02451	\$138.00	stamps
Total Itemized Inkind Contributions:		\$485.00	
Total Unitemized Inkind Contributions:		\$0.00	
Total Inkind Contributions:		\$485.00	

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
5/31/2013	Fowler (Loan), William 54 Lincoln Street Waltham, MA 02451	\$3,000.00	Loan from candidate
Total Liabilities:		\$3,000.00	