



Commonwealth
of Massachusetts

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Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM
2013 AUG 30 AM 10:53
RECORDED

File with:
City or Town Clerk or Election Commission

8/30/2013

Reporting Period - Beginning: 1/1/2013 Ending: 8/30/2013

Type of report: Pre-primary

John Frassica II

Full Name of Candidate

School Committee Waltham

Office Sought/ District

225 Prospect Hill Rd

Waltham, MA 02451

Residential Address

John Frassica II Committee

Committee Name

Arthur Bergeron

Name of Committee Treasurer

225 Prospect Hill Rd

Waltham, MA 02451

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$1,642.00

Total receipts this period: \$4,901.00

Subtotal: \$6,543.00

Total expenditures this period: \$1,771.22

Ending Balance: \$4,771.78

Total inkind contributions this period: \$150.00

Total outstanding liabilities: \$0.00

Name of bank(s) used: Watertown 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:

[Signature]
Treasurer's signature (in ink)

8/30/2013
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:

[Signature]

8/30/13

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
7/23/2013	Bergeron, Arthur C 17 Windsor Terrace Waltham, MA 02453	\$100.00	
7/23/2013	Bergeron, Kathleen 17 Windsor Terrace Waltham, MA 02453	\$60.00	
8/1/2013	Boudreau, Marylee 53-6 Angleside Rd Waltham, MA 02453	\$100.00	
7/23/2013	Bousquet, Ronald and Judith 244 Linden Street Waltham, MA 02451	\$100.00	
7/23/2013	Chadbourne, Patricia and David 175 Summer Street Waltham, MA 02452	\$100.00	
7/23/2013	Coughlin, Mary 25 Bacon Street Waltham, MA 02451	\$100.00	
8/15/2013	Deveney, Dennis 8 Hillside Rd Wellesley, MA 02481	\$100.00	
7/23/2013	Driscoll/ Vallerand, Jean/mary 214 River Street Waltham, Waltham, MA 02453	\$100.00	
2/1/2013	Frassica II, John and Ann 225 Prospect Hill Rd Waltham, MA 02451	\$1,000.00	Station Manager Wtn Radio, Newton
7/23/2013	Frassica, John A and Rosalie 132 Parmenter Rd Newton, MA 02465	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
7/23/2013	Frassica, Joseph and Visctoria 123 Spiers Rd, Newton Center, MA 02459	\$101.00	
7/23/2013	Hackley, Robert and Lisa 16 Berwick Rd Medford, MA 02155	\$200.00	
7/23/2013	Leblanc, Stella and Rheal 38 Lawrence St Waltham, MA 02451	\$100.00	
7/23/2013	Magliarditi, Catherine and Peter 40 Leonard St Waltham, MA 02451	\$150.00	
8/13/2013	Marcou, David 165 Lura Lane Waltham, MA 02451	\$100.00	
7/23/2013	Marcou, Deborah 165 Lura Lane Waltham, MA 02451	\$200.00	
7/23/2013	Pizzi, Richard 581 Lincoln St Waltham, MA 02451	\$100.00	
7/23/2013	Scalese, Gary, Bernadette, Justin and Brian 22 Farnum Rd Waltham, MA 02453	\$100.00	
Total Itemized Receipts		\$2,911.00	
Total Unitemized Receipts		\$1,990.00	
Total Receipts		\$4,901.00	

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
7/23/2013	Allegra Printing 187 Lexington St Waltham, MA 02452	\$136.54	Campaign Stationary
7/15/2013	Allegra Printing 187 Lexington St Waltham, MA 02452	\$79.69	Campaign Stationary
8/9/2013	Century Type Inc 1020 Commonwealth Ave Boston, MA 02215	\$875.00	Lawn Signs
7/11/2013	Dr. Dons Buttons, Badges, Magnets 3906 W. Morrow Drive Glendale, AZ 85308	\$336.40	Campaign Buttons
7/23/2013	Fulcinitti's Catering 121 Hammond St Waltham, MA 02451	\$64.20	Food For Campaign Kickoff
2/1/2013	Ihost Studios Po Box 33595 Reno, NV 89533	\$134.35	Web Site Hosting
7/23/2013	NY Pie 934 Moody Street Waltham, MA 02451	\$115.05	Food For Campaign Kickoff
7/23/2013	NY Pie 934 Moody Street Waltham, MA 02451	\$29.99	Food For Campaign Kickoff
Total Itemized Expenditures		\$1,771.22	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$1,771.22	

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
7/23/2013	Bergeron, Arthur C 17 Windsor Terrace Waltham, MA 02453	\$150.00	Sound and Music for Fundraiser AVP Business Developme Iatric Systems
Total Itemized Inkind Contributions		\$150.00	
Total Unitemized Inkind Contributions		\$0.00	
Total Inkind Contributions		\$150.00	

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	