

FILE COPY

Form CPF M 102: Campaign Finance Report OF WALTHAM OUT OF THE PORT OF THE PORT

Office of Campaign and Political Finance

2010 SEF -0 P 3: 23

of Massachusetts

City or Town Clerk or Election Commission

Reporting Period Beginning	1/1/2013	Ending:	8/30/2013	
Type of report: Pre-primary				
Kenneth B.	Doucette		Committee to El	ect Kenneth B. Doucette
Full Name of C	Candidate	The default terms of the control of	Committee Name	
City Councillor			Steven Doucette	
Office Sought	District		Name of Committee Treasurer	
31 Walton Street, Wa	ltham, MA 02451		31 Walton Street, Waltham, MA 02451	
Residential s	lddress		Committee Mailing Address	
	SUMMARY E	BALANCE	INFORMATIO	V
Line 1: End	ing balance from p	revious repor	.	\$169.84
Line 2: Tota	al receipts this peri	od (Schedule /	\)	\$1,283.20
Line 3: Sub	total (line 1 plus lin	ne 2)		\$1,453.04
Line 4: Tota	al expenditures this	s period (Sche	lule B)	\$948.52
Line 5: End	ing balance (line 3	minus line 4)		\$504.52
Line 6: Total	l in-kind contributio	ns this period (Schedule C)	\$0.00
Line 7: Total	l (all) outstanding lia	abilities (Sched	ale D)	\$1,168.20
Line 8: Nam	e of bank(s) used	Rocklan	d Trust	
Affidavit of Committee Treasurer: I cortify 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 companies formed activity including all contributions, learns and exceipts, expenditures, disbursaments, in-bind contributions and liabilities for this reporting period and represents the companies finance activity of all persons acting under the authority or on behalf of this committee in automations with the requirements of M.G.L. c. 55. Signed under the penalties of perjury:				
Sent as				4-8-13
Treasurer's signature (in ink)				Date
Affidavit of Candidate (check 1 box only) Candidate with Committee an 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 commistee OR		•		
I certify that I have examined this report campaign finance activity, including comperiod and represents athe campaign finarequirements of M.G.L. c.55.	, and attached schedules an initiations, lowns, nexcipts, a unce activity of all persons a	d it is, to the best of a expanditues, disbus	ny knowledge and belief, a true ments, in-kind contributions a uity or on behalf of this commi	and Hubilities for this reporting
Kennth B Do	rucito "		oo or parjury.	9/8/2013
Candidate's signature (in ink)	MANAGE BANGEN KANGGOOD TERRETING TO STATE THE LANGE AND		<u></u>	Date

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	Carpenters Union Local 275 411 Lexington Street Newton, MA 02456	\$200.00	
8/21/2013	Doucette, Kenneth 18 Oak Hill Road Waltham, MA 02451	\$106.00	self-employed Community Affa. self- MIDDICSEX SHERI OFFICE
8/22/2013	Doucette, Kenneth 18 Oak Hill Road Waltham, MA 02451	\$200.00	self-employed 1, (C39)
8/23/2013	Doucette, Kenneth 18 Oak Hill Road Waltham, MA 02451	\$51.00	self employed " (CBD)
8/24/2013	Doucetie, Kenneth 18 Oak Hill Road Waltham, MA 02451	\$11.20	self-
8/30/2013	Doucette, Kenneth 18 Oak Hill Road Waltham, MA 02451	\$300.00	self-employed u (KB)
8/29/2013	Mantenuto, Charles 45 Leslie Road Waltham, MA 02451	\$100.00	car sales Rte. 128 Auto
5/14/2013	Massachusetts Laborers Dist. Council 7 Laborers Way Hopkinton, MA 01748 Prinicipal Officer: James Merloni	\$200.00	
Line 9: Total Recei	pts in excess of \$50 or listed above	\$1,168.20	
Line 10: Total Rece	eipts \$50 and under	\$115.00	
Line 11: Total Reco	eipts in the period	\$1,283.20	

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 Residential Address	Amount	Purpose
8/26/2013	Allegra Printing 130 Lexington Street Waltham, MA 02451	\$400.00	mailing/printing supplies
8/30/2013	Allegra Printing 130 Lexington Street Waltham, MA 02451	\$372.92	Signs
	Line 12: Expenditures over \$50 Line 13: Expenditures \$50 and under Line 14: Total Expenditures in the period	\$772.92 \$175.60 \$948.52	

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 and Employer
		\$0.00	
Lir	ne 15: Total in-kind listed above	\$0.00	
Lir	ne 16: Total in-kind not listed above	\$0.00	
Li	ne 17: Total in-kind in the period	\$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 Incurre	d To Whom Due	Amount	Purpose
10/31/2011	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$500.00	loan to campaign
8/21/2013	Kenneth Doucette 31 Waiton Street Waitham, MA 02451	\$106.00	loan to campaign
8/22/2013	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$200.00	loan to campaign
8/23/2013	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$51.00	loan to campaign
8/24/2013	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$11.20	loan to campaign
8/30/2013	Kenneth Doucette 31 Walton Street Waltham, MA 02451	\$300.00	loan to campaign
	Line 18: Outstanding liabilites (ALL)	\$1,168.20	