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Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

2013 CCT 28 PH: 11

RECURBED

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ile with: City or Town Clerk or Election Commission Please print or type all information, except signatures.	··
Fill in dates: Reporting Period Beginning JANVARY 01 2013 Ending OCTOBER 19 2013	
Type of report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election 9year-end report 6dissolution	n
ROBERT G. LOGAN Full Name of Candidate (if applicable) COUNCIL LOR WARD 9 Office Sought and District 109 TAYLOR STREET Residential Address WALTHAM, MA 02453 Tel. No. (optional) Committee Name PAULA J. LOGAN Name of Committee Treasurer 109 TAYLOR STREET Committee Mailing Address WALTHAM, MA 02453 Tel. No. (optional)	
SUMMARY BALANCE INFORMATION: Line 1: Ending balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used SANTANDEA	
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 car finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represe 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: 10	mpaigr ents the
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 careful 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 careful that I have examined any expenditures on my behalf during this reporting period. Candidate without Committee OR Candidate with independent activity filling 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 careful 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 careful 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 careful 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 careful 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 careful 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 careful 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 careful 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 careful 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 careful	ived an ampaig

SCHEDULE A: RECEIPTS

Line 9: Total receipts in excess of \$50 (or listed above)
Line 10: Total receipts \$50 and under (not listed above)
Line 11: TOTAL RECEIPTS IN THE PERIOD

\$6,625.00 \$895.00 \$7,520.00

SCHEDULE B: EXPENDITURES

C17 73			
\$5,515.84		Line 12: Expenditures over \$50	
\$55.00	Donation	155 Lexington Street, Waltham, MA 02452	4/10/2013 Waltham Police Relief Association
\$54.45	Flowers	174 Lexington St Waltham, MA 02452	6/13/2013 Waltham Florists
\$130.00	Ad in Book	138 Warren Street, Waltham, MA 02453	3/7/2013 Waltham Democratic City Committee
\$100.00	Ticket to Gala	34 Alder Street, Waltham, MA 02453	10/18/2013 Waltham Community Day Center
\$8.49	Supplies	25 Court St, Boston, MA 02203	10/4/2013 Staples
\$47.79	Supplies	25 Court St, Boston, MA 02203	9/23/2013 Staples
\$63.72	Printing	25 Court St, Boston, MA 02203	8/15/2013 Staples
\$168.88	Supplies	800 Lexington St, Waltham, MA 02452	8/5/2013 Staples
\$92.43	Printing	25 Court St, Boston, MA 02203	7/10/2013 Staples
\$107.28	Supplies	25 Court St, Boston, MA 02203	2/1/2013 Staples
\$55,00	Membership	99 Cedar Street, Waltham, MA 02453	1/16/2013 Sons of Italy
\$50.72	Breakfast at MMA Conv.	39 Dalton St, Boston, MA 02199	1/29/2013 Sheraton Boston
\$92.00	Stamps	7 Avenue de Lafayette Boston, MA 02111-9998	9/23/2013 Postmaster Boston
\$9.31	Postage	7 Avenue de Lafayette Boston, MA 02111-9998	9/11/2013 Postmaster Boston
\$184.00	Stamps	7 Avenue de Lafayette Boston, MA 02111-9998	8/2/2013 Postmaster Boston
\$5.75	Postage	7 Avenue de Lafayette Boston, MA 02111-9998	2/28/2013 Postmaster Boston
\$92.00	Stamps	7 Avenue de Lafayette Boston, MA 02111-9998	2/1/2013 Postmaster Boston
\$133.42	Pizza for event	85 River Street, Waltham, MA 02453	10/9/2013 Pini's Pizza
\$86.37	Lunch at MMA Convention	800 Boylston St, Boston, MA 02199	1/28/2013 Legal Sea Foods
\$105.19	Copies	125 Tremont Street, Boston, MA 02115	9/30/2013 FedEx Office
\$59.95	Donuts for Poll Workers	49 River Street, Waltham, MA 02453	10/15/2013 Dunkin' Donuts
\$47.15	Donuts for Poll Workers	49 River Street, Waltham, MA 02453	9/18/2013 Dunkin' Donuts
\$13.99	Donuts for Poll Workers	49 River Street, Waltham, MA 02453	7/1/2013 Dunkin' Donuts
\$43.96	Donuts for Poll Workers	49 River Street, Waltham, MA 02453	6/25/2013 Dunkin' Donuts
\$837.49	Fundraiser	195 School Street, Waltham, MA 02451	9/24/2013 Chateau Restaurant
\$1,426.52	Printing, Postage, & Signs	100 Maple St Stoneham, MA 02180	10/4/2013 Boyd's Direct
\$149.85	Printing & Postage	100 Maple St Stoneham, MA 02180	9/19/2013 Boyd's Direct
\$708.52	Printing & Postage	100 Maple St Stoneham, MA 02180	8/15/2013 Boyd's Direct
\$414.38	Printing	100 Maple St Stoneham, MA 02180	7/25/2013 Boyd's Direct
\$117.23	Food for event	66 Seyon Street, Waltham, MA 02453	
\$55.00	Membership	151 Watertown St., Watertown, MA 02472	16/2013
Amount	Purpose of Expenditure	Address	Date To Whom Paid

Line 14: TOTAL EXPENDITURES

\$617.43 \$6,133.27

Line 12: Expenditures over \$50 Line 13: Expenditures \$50 and under

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
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		Line 15:	In-kind over \$50	-0-
		Line 16:	In-kind \$50 and under	-0-
	Enter on page 1, line 6	Line 17:	Total In-kind	-0-

^{*} 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.

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
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				·
·				
•	Enter on page 1, line 7	Line 18: OUTSTANDING	LIABILITIES (ALL)	-0-

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page