

FILE COPY



Commonwealth  
of Massachusetts

Form CPF M102: Campaign Finance  
Report Municipal Form

CITY OF WALTHAM  
CITY OF WALTHAM  
2013 OCT 21 A 10:50  
RECORDED

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2013 Ending: 10/19/2013

Joseph Vizard

Full Name of Candidate

The Joe Vizard Committee

Name of Committee

Councillor At-Large

Office Sought / District

George Carroll

Name of Treasurer

273 Main Street

Waltham, MA 02453

Residential Address

273 Main Street

Waltham, MA 02453

Committee Address

Summary of Balance Information

Ending balance from previous report:	\$4,857.51
Total receipts this period:	\$6,760
Subtotal:	\$11,617.51
Total expenditures this period:	\$7,042.93
Ending balance:	\$4,574.58

Total in-kind contributions this period: \$0.00

Total outstanding liabilities: \$0.00

Name of bank used: Watertown Savings

Affidavit of 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

10-21-13  
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, 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 campaign in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditure on my behalf during this period.

☐ Candidate without Committee or candidate with independent activity filing a 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 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joseph W. Vizard

10/20/13

## 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.*

Last Name	First Name	Address	City	State	Zip	Donation	Date	Occupation	Employer
Antico	Anthony	23 Totten Cir	Waltham	MA	02451	\$200	5/19/2013	Owner	Charlesbank Apartments
Antico	Anthony	23 Totten Cir	Waltham	MA	02451	\$200	10/7/2013		
Carpenters Local Union #275 Political Action Comm		411 Lexington Street	Newton	MA	02466	\$250	10/12/2013		
Coleman	Scott and Debbie	7 Kenwood Lane	Waltham	MA	02452	\$100	5/19/2013		
Cremens	John Sandra and	14 Kennedy Park	Woburn	MA	01801	\$100	5/19/2013		
Crimlisk	Charles	188 Main St.	Waltham	MA	02453	\$200	5/19/2013		
Crimlisk	Janet	640 Boylston St.	Newton	MA	02459	\$100	5/19/2013		
Eveney	Dennis	8 Hillside Road	Wellesley	MA	02181	\$125	5/19/2013	Owner	New England Monuments, Inc.
Eveney	Dennis John and	8 Hillside Road	Wellesley	MA	02481	\$125	10/12/2013		
Jonahue	Nancy	154 Walnut St	Newton	MA	02460	\$500	5/19/2013	Reired	Retired
usel	Tom	397 Ipswich Rd	Boxford	MA	01921	\$250	5/19/2013	COO	Hobbs Brook Management
Gilbert	Keith	PO Box 6348	Lincoln	MA	01773	\$250	10/13/2013	CEO	Park Lodge Group
Gilbert	Keith	PO Box 6348	Lincoln	MA	01773	\$175	5/19/2013		
aCava	Mike	151 Grove St.	Waltham	MA	02453	\$100	5/19/2013		
Massachusetts and Northern New England Laborers'		7 Laborers' Way	Hopkinton	MA	01748	\$200	3/23/2013		

District Council  
#80479  
Massachusetts and  
Northern New  
England Laborers'  
District Council  
#80479

	Nancy and Jeffrey	7 Laborers' Way 2039 Springside	Hopkinton	MA	01748	\$200	7/1/2013		
Miller	Nancy and Jeffrey	2039 Springside	Naperville	IL	60565	\$100	5/19/2013		
Miller	Nancy and Jeffrey	2039 Springside	Naperville	IL	60565	\$100	10/4/2013		
Mula	Vincent	31 Cliff Rd. 45 Azalea Rd	Waltham	MA	02452	\$200	10/15/2013	Owner	Boston Bark and Mulch
Mocera	Louis	45 Azalea Rd	Waltham	MA	02452	\$100	6/17/2013		
Mocera	Louis	859 Emerson Gardens Road	Waltham	MA	02452	\$100	10/4/2013	Reired Real Estate Developer	Retired
Rogers	Ernest	859 Emerson Gardens Road	Lexingotn	MA	02420	\$100	5/19/2013		Self
Rogers	Ernest Desmon	83 Grant St.	Lexingotn	MA	02420	\$100	10/12/2013		
Rushe	Joseph	46 Ivy Ln.	Waltham	MA	02451	\$100	5/19/2013		
Sarao	Joseph	46 Ivy Ln.	Waltham	MA	02452	\$100	5/19/2013		
Sarao	Joseph	25 Christopher Rd	Waltham	MA	02452	\$100	10/6/2013		
Sergi	Guy	94 Hawthorne Rd.	Waltham	MA	02451	\$100	10/8/2013		
Vade	Paul	94 Hawthorne Rd.	Waltham	MA	02451	\$150	5/19/2013	Reired	Retired
Vade	Paul	17 Boutwell Hill Road	Waltham	MA	02451	\$150	10/4/2013		
Vaybright	Douglas	17 Boutwell Hill Road	Westford	MA	01886	\$100	5/19/2013		
Vaybright	Douglas	17 Boutwell Hill Road	Westford	MA	01886	\$100	10/13/2013	President	Nelson Co.

Total itemized receipts:	\$4,775
Total unitemized receipts:	\$1,985

Total Receipts:	\$6,760
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## 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.

Vendor	Address	City	State	Zip	Amount	Reason	Date
Connolly Printing	17B Gill Street	Woburn	MA	01801	\$1,773.45	Mailing	10/3/13
Connolly Printing	17B Gill Street	Woburn	MA	01801	\$2,894.48	Mailing	10/18/13
Gate House Media	254 Second Ave.	Needham	MA	02494	\$1,750.00	Web Ad Food at event	8/30/13 5/19/13
Skellig	240 Moody St	Waltham	MA	02451	\$625.00		

Total Itemized Expenditures:	\$7,042.93
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$7,042.93

### **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.

Total Itemized In-Kind Contributions:	\$0.00
Total Unitemized In-Kind Contributions:	\$0.00
Total In-Kind Contributions:	\$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 those liabilities incurred during this reporting period.*

Total Itemized Liabilities:	\$0.00
Total Unitemized Liabilities:	\$0.00
Total Liabilities:	\$0.00