



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

**FILE COPY**  
CITY OF WALTHAM  
CITY CLERK'S OFFICE

2011 SEP 12 P 7:18

File with:  
City or Town Clerk or Election Commission

**RECORDED**

Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning Month JANUARY Date 01, Year 2011 Ending Month SEPTEMBER Date 03, Year 2011

**Type of report: (Check one)**

8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

ROBERT G. LOGAN  
Full Name of Candidate (if applicable)  
COUNCILLOR WARD 9  
Office Sought and District  
109 TAYLOR STREET  
Residential Address  
WALTHAM, MA 02453  
Tel. No. (optional)

COMMITTEE TO REELECT LOGAN  
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	\$	<u>185.47</u>
Line 2: Total receipts this period (page 2, line 11)	\$	<u>4,010.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$	<u>4,195.47</u>
Line 4: Total expenditures this period (page 3, line 14)	\$	<u>2,453.26</u>
Line 5: Ending balance (line 3 minus line 4)	\$	<u>1,742.21</u>
Line 6: Total in-kind contributions this period (page 4)	\$	<u>- 0 -</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$	<u>- 0 -</u>
Line 8: Name of bank(s) used		<u>SOVEREIGN BANK</u>

**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, 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 committee in accordance with the requirements of M.G.L. c. 55.

Paula J. Logan  
Treasurer's signature (in ink)      Signed under the penalties of perjury:      9/12/2011  
Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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, 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 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 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 committee in accordance with the requirements of M.G.L. c. 55.

Robert G. Logan  
Candidate signature (in ink)      Signed under the penalties of perjury:      9/12/2011  
Date



## Schedule B

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
2/25/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$22.00
3/30/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$15.00
5/12/2011	Archstone Boston	Washington Street, Boston, MA	Parking for MMA Meeting	\$15.00
1/11/2011	Chateau Restaurant	195 School Street, Waltham, MA 02451	Room & Food / Fundraiser	\$463.45
1/20/2011	Commonwealth of Massachusetts	1 Ashburton Place, Boston, MA	Notary Fee	\$60.00
4/12/2011	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for 10th Mdlx Primary	\$45.01
5/10/2011	Dunkin Donuts	49 River Street, Waltham, MA 02453	Donuts for Special Election	\$45.01
1/22/2011	Legal Seafood	Prudential Center, Boston, MA	Lunch at MMA Convention	\$121.75
8/23/2011	Logan, Paula J.	109 Taylor Street, Waltham, MA 02453	Reimbursement	\$215.91
1/23/2011	Sheraton Boston	39 Dalton Street, Boston, MA 02199	Hotel Room for MMA Conv.	\$354.80
2/10/2011	Staples	25 Court Street, Boston	New Notary Stamp	\$20.18
5/26/2011	Staples	25 Court Street, Boston	Supplies	\$39.57
8/8/2011	Staples	25 Court Street, Boston	Supplies	\$9.54
3/14/2011	Target	101 Commerce Way, Woburn, MA 01801	Storage Cabinets for Papers	\$108.99
4/4/2011	United States Postal Service	Lafayette Station, Boston, MA	Postage	\$10.98
5/9/2011	United States Postal Service	Lafayette Station, Boston, MA	Stamps	\$44.00
2/14/2011	Waltham Democratic City Committee	138 Warren Street, Waltham, MA 02453	Brunch Tickets & Program Ad	\$170.00
Line 12: Expenditures over \$50.00				\$1,761.19
Line 13: Expenditures \$50.00 and under.				\$692.07
Line 14: TOTAL EXPENDITURES				\$2,453.26

### 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
Line 15: In-kind over \$50				- 0 -
Line 16: In-kind \$50 and under				- 0 -
Line 17: Total In-kind				- 0 -

Enter on page 1, line 6

\* 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
Line 18: OUTSTANDING LIABILITIES (ALL)				- 0 -

Enter on page 1, line 7



Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="Aug 23, 2011"/>
Name of Individual Being Reimbursed: <input style="width: 90%;" type="text" value="Paula J. Logan"/>	
Committee Name: <input style="width: 90%;" type="text" value="Committee to Reelect Robert G. Logan"/>	
CPF ID Number (if applicable): <input style="width: 50%;" type="text"/>	Telephone Number (optional): <input style="width: 40%;" type="text" value="(781) 893-3572"/>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
Various	Verizon Wireless	Verizon Wireless PO BOX 15062 ALBANY, NY 12212-5062	Reimburse for 9 months of data package on wireless telephone family plan.	\$215.91

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	<input style="width: 90%;" type="text" value="215.91"/>
Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 90%;" type="text" value="0"/>
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<input style="width: 90%;" type="text" value="215.91"/>

Signed under the penalties of perjury:

\_\_\_\_\_  
Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.