## FILE COPY



Candidate signature (in ink)

# Form CPF M 102: Campaign Finance Report OF WALTHAM OUT OUTPRIES DEFICE

Office of Campaign and Political Finance

2013 JAN 18 A 11: 37

rith:		<del></del>		<del></del>	<del>-</del>	<del>``~   .                                   </del>	<del>U</del>
ration Clerk or Election Comm	nission Pleas	se print or type	all informatio	n, except sign	natures.	, rr 00, 10 m	
Fill in dates: Reporting Period Beginni	ing I	Date 17	20/2	Ending_	Month f	Deta 17	<u> 3013</u>
Type of-report: (Check 18th day preceding preli	one) iminary □8tł	ı day precedin	g election 🛚	30 day after	election	⊠year-end rep	ort []dissolution
Councilorat Office Se 9 Gale Stre	Candidate (if app   Cargo - W ought and District   Cargo - Wal ought and District cart   Wal dential Address	licable) a Hhairh ct	A P.o.	orye 6 Name Box 736	Committe veele of Commi	Bryan ittee Tressurer Entown M illing Address	st.
Line 2: Line 3: Line 4:	SU Ending ba Total rece Subtotal (I Total expo	lance from ipts this p line I plus line enditures	eriod (page :2) this period	report 2, line 11) (page 3, line	4	\$ 86.01 \$ NON 1 \$ 86.0 \$ NON \$ 86.0	I L
Line 7:	Total in-kir Total (all) Name of b	outstandin	g liabilities	(page 4)		\$ NONE \$ NONE \$ Rank	
Affidavit of Committee Tre I certify that I have examined finance activity, including all campaign finance activity of  Treasurer's signature (in it	d this report includin I contributions, loans all persons acting un	s, receipts, expending the substitution of the suthority of the suthority of the substitution of the subst	tures, disbursement	s, in-kind contrib committee in 2000	utions and li	abilities for this repo	rting period and represent

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.

Signed under the penalties of perjury:

#### 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.

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

Date Received	Name and Residential Address (alphabetical listing required)		unt	Occupation & Employer (for contributions of \$200 or more)		
	NONE					
			<del></del>			
			·			
			<del></del>			
<u>.</u>						
,						
	•	,				
_						
			<u>                                     </u>			
T: 0						
	Fotal receipts in excess of \$50 (or listed above)  Fotal receipts \$50 and under* (not listed above)					
		NONE	-	Enter on page 1, line 2		

<sup>\*</sup> If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

Page 2

#### 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 \$50 and under may be added together, from committee records, and reported on line 13.

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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amou	nt
				. [	
					<u></u>
					-
,		•			
,					
				· · · · · · · · · · · · · · · · · · ·	
			: Expenditures over \$50		<u> </u>
	Enter on page 1, line 4		: Expenditures \$50 and under* 4:TOTAL EXPENDITURES	A landim	_

<sup>\*</sup>If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## 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
	of the same of the			
		·		
•			In-kind over \$50	
	Postancia	Line 16:	In-kind \$50 and under	
	Enter on page 1, line 6	Line 17:	Total In-kind	NONE

<sup>\*</sup> 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
			:
	Enter on page 1, line 7	Line 18: OUTSTANDING LIABILITIES (ALL)	NONE

This page may be copied if additional names are required to