



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2019 SEP -9 P 3:18

RECORDED  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date: JANUARY 1, 2019

Ending Date: AUGUST 31, 2019

Type of Report: (Check one)

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

DAVID F. GATELY

Candidate Full Name (if applicable)

CITY COUNCIL WARD ONE

Office Sought and District

222 TOTTEN POND RD.  
WALTHAM, MA 02451

Residential Address

E-mail: dgateley222@gmail.com

Phone # (optional): 781-891-4773

THE GATELY COMMITTEE

Committee Name

EVAN J. GATELY

Name of Committee Treasurer

222 TOTTEN POND RD., WALTHAM, MA 02451

Committee Mailing Address

E-mail: dgateley222@gmail.com

Phone # (optional): 781-891-4773

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

37.27

Line 2: Total receipts this period (page 3, line 11)

6576.79

Line 3: Subtotal (line 1 plus line 2)

6614.06

Line 4: Total expenditures this period (page 5, line 14)

4758.69

Line 5: Ending Balance (line 3 minus line 4)

1855.37

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

3826.79

Line 8: Name of bank(s) used: T'D BANK

### 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.

Signed under the penalties of perjury: Evan J. Gately

(Treasurer's signature)

Date: 9-9-19

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with 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 that are not otherwise disclosed in this report.

#### Candidate without 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 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: David F. Gately

(Candidate's signature)

Date: 9/9/19



## SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/1/19	ANTHONY ANTICO 22 ANTICO CIRCLE WALTHAM, MA 02451	\$500.00	BUSINESS OWNER SELF-EMPLOYED
7/24/19	JOHN ANTICO 70 CHARLES RIVER RD. WALTHAM, MA 02453	\$500.00	BUSINESS OWNER SELF-EMPLOYED
8/16/19	WAYNE BRASCO 173 MOODY ST. WALTHAM, MA 02453	\$250.00	BUSINESS OWNER SELF-EMPLOYED
8/28/19	DENNIS DEVENY 701 MOODY ST. WALTHAM, MA 02453	\$200.00	BUSINESS OWNER SELF-EMPLOYED
5/23/19	DAVID GATELY 222 TOTTEN POND RD. WALTHAM, MA 02451	\$655.63	REAL ESTATE SALES CENTURY 21 SHAWMUT
7/25/19	DAVID GATELY 222 TOTTEN POND RD. WALTHAM, MA 02451	\$1608.81	REAL ESTATE SALES CENTURY 21 SHAWMUT
8/1/19	DAVID GATELY 222 TOTTEN POND RD. WALTHAM, MA 02451	\$1562.35	REAL ESTATE SALES CENTURY 21 SHAWMUT
7/30/19	ANDREA HATCH 7 RUSSELL AVE NASHUA, NH 03060	\$300.00	TEACHER LOWELL SCHOOL SYSTEM
8/22/19	MASS. LABORER'S COUNCIL 7 Laborers' Way HOPKINTON, MA 01748	\$500.00	MASS. LABORER'S COUNCIL UNION COMMITTEE
7/30/19	PHILIP MCCOURT 10 PUTNEY RD. WELLESLEY, MA 02481	\$100.00	
7/30/19	JOHN NOONE 221 CRESCENT ST. WALTHAM, MA 02453	\$200.00	BUSINESS OWNER SELF-EMPLOYED
7/30/19	CATHERINE SNEDEKER 22 HARDY ST. WALTHAM, MA 02453	\$100.00	
8/19/19	MAUREEN TADDEO 38 GARDEN CIRCLE WALTHAM, MA 02452	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$6576.79	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$6576.79	← Enter on page 1, line 2

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



## 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, 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	Amount
7/25/19	CMS INC.	98 Reservoir Dr. Rockland, MA 02370	PRINTING LABELS	\$226.00
8/31/19	CMS INC.	98 Reservoir Dr. Rockland, MA 02370	PRINTING LABELS	\$622.12
9/2/19	HOME DEPOT	100 First Ave. Waltham, MA 02451	STAPLER (inc. under \$50 amount)	\$4.22
8/12/19	JK STUDIOS	42 Longfellow Rd Norwood, MA 02062	FLYER LITERATURE	\$927.00
8/1/19	LEXINGTON GRAPHICS 76 BEDFORD ST. LEXINGTON, MA 02420	76 BEDFORD ST. LEXINGTON, MA 02420	POLITICAL SIGNS	\$525.00
8/8/19	LEXINGTON GRAPHICS	76 BEDFORD ST. LEXINGTON, MA 02420	POLITICAL SIGNS & LITERATURE	\$447.19
8/15/19	LEXINGTON GRAPHICS	76 BEDFORD ST. LEX	POLITICAL SIGNS & LITERATURE	\$350.00
8/19/19	NEWS TRIBUNE	9 Meriam St. Lexington, MA 02420	NEWS TRIBUNE SUBSCRIPTION	\$73.00
5/3/19	STAPLES 800 LEXINGTON ST. WALTHAM, MA 02451	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$62.97
6/10/19	STAPLES	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$365.76
8/12/19	STAPLES	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$226.90
7/23/19	USPS	Postmaster 25 Dorchester Ave. Boston, MA	STAMPS	\$190.15
Line 12: Total Expenditures over \$50 (or listed above)				See next
Line 13: Total Expenditures \$50 and under* (not listed above)				page
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

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





GATELY, DAVID

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 6 on page 1.

[illegible]

\* 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.



