



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 OCT 28 A 10:30  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 7/10/2019 Ending Date: 10/18/2019

Type of Report: (Check one)

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

JANE ROCHE GATELY  
Candidate Full Name (if applicable)  
SCHOOL COMMITTEE  
Office, Sought and District  
222 Totten Pond Rd, Waltham, MA 02451  
Residential Address  
E-mail: jgately@verizon.net  
Phone # (optional): 781-891-4773

JANE GATELY COMMITTEE  
Committee Name  
MARK A. GATELY  
Name of Committee Treasurer  
222 Totten Pond Rd, Waltham, MA 02451  
Committee Mailing Address  
E-mail: jgately@verizon.net  
Phone # (optional): 781-891-4773

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>N/A</u>
Line 2: Total receipts this period (page 3, line 11)	<u>5620.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>5620.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2641.00</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2979.00</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>674.03</u>
Line 8: Name of bank(s) used:	<u>ROCKLAND TRUST</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.

Signed under the penalties of perjury: Mark A. Gately (Treasurer's signature) Date: 10/27/19

### FOR CANDIDATE FILINGS ONLY: 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.

Signed under the penalties of perjury: Jane R. Gately (Candidate's signature) Date: 10/28/19

## 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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, 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)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/19/2019	BRASCO, WAYNE 773 MOODY ST. WALTHAM, MA 02453	\$250.00	BRASCO MEMORIAL CHAPELS BUSINESSMAN
9/1/2019	CHADBOURNE, PATRICIA MTS SUMMER ST. WALTHAM, MA 02453	\$150.00	
9/7/2019	CHAGNON, DAVID 21 JUNIPER HILL RD. WALTHAM, MA 02452	\$100.00	
8/28/2019	CREONTE, THOMAS 73 JENNINGS RD. WALTHAM, MA 02451	\$100.00	
8/24/2019	PATRICIA DEFINA 129 GRAYMORE RD. WALTHAM, MA 02451	\$100.00	
8/28/2019	DEVENEY, DENNIS 701 MOODY ST. WALTHAM, MA 02453	\$200.00	NEW ENGLAND MONUMENTS BUSINESS OWNER
7/29/2019	ECHELSON, DREW 252 SUMMER ST. SOMERVILLE, MA 02143	\$350.00	HARVARD UNIVERSITY ADMINISTRATOR
9/2/2019	JULIANO, SHANNON 318 LAKE ST. WALTHAM, MA 02451	\$250.00	BUSINESS ADMINISTRATOR SELF EMPLOYED
8/25/2019	KEALING, ALEC 60 BEACH DRIVE WOBBURN, MA 01801	\$100.00	
8/7/2019	MASS NEW ENGLAND LABORERS 7 LABORERS WAY HOPKINTON, MA 01748	\$500.00	NEW ENGLAND LABORERS COUNCIL - UNION
8/25/2019	RAIMONDO, CAROLYN 32 WILBUR ST. WALTHAM, MA 02453	\$100.00	
8/29/2019	SWEENEY, EMILY 177 PIGEON LANE WALTHAM, MA 02451	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		See	
Line 10: Total Receipts \$50 and under* (not listed above)		\$9.3	
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/2/2019	TADDEO, MAUREEN 38-4 GARDEN CIRCLE WALTHAM, MA 02452	\$250.00	RETIRED
9/2/2019	UCCELLO, ELIZABETH 34 LONGFELLOW RD. NATICK, MA 01760	\$100.00	
9/2/2019	GATELY, JANE 222 TOTTEN POND RD. WALTHAM, MA 02451	\$175.00	RETIRED
8/21/2019	GATELY, JANE 222 TOTTEN POND RD. WALTHAM, MA 02451	\$60.50	RETIRED
9/10/2019	GATELY, JANE 222 TOTTEN POND RD. WALTHAM, MA 02451	\$55.01	RETIRED
10/18/2019	GATELY, JANE 222 TOTTEN POND RD. WALTHAM, MA 02451	\$185.52	RETIRED
10/9/2019	GATELY, JANE 222 TOTTEN POND RD. WALTHAM, MA 02451	\$198.00	RETIRED

Line 9: Total Receipts over \$50 (or listed above)

3324.03

Line 10: Total Receipts \$50 and under\* (not listed above)

2295.97

Line 11: TOTAL RECEIPTS IN THE PERIOD

5620.00

← 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
			Line 12: Total Expenditures over \$50 (or listed above)	
			Line 13: Total Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			Line 14: TOTAL EXPENDITURES IN THE PERIOD	

\* 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 B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/21/2019	LEXINGTON GRAPHICS	76 BEDFORD ST. LEXINGTON, MA 02420	SIGNS	\$622.19
10/7/2019	LEXINGTON GRAPHICS	76 BEDFORD ST. LEXINGTON, MA 02420	SIGNS AND LITERATURE	\$796.88
9/2/2019	SICHUAN GARDEN RESTAURANT	411 WAVERLEY OAKS RD WALTHAM, MA 02452	FUNDRAISER FOOD	\$276.94
9/2/2019	SICHUAN GARDEN RESTAURANT	411 WAVERLEY OAKS RD. WALTHAM, MA 02452	FUNDRAISER FOOD	\$175.00
8/21/2019	STAPLES - STORE	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$60.50
9/3/2019	STAPLES - STORE	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$220.96
9/10/2019	STAPLES - STORE	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$55.01
10/18/2019	STAPLES - STORE	800 LEXINGTON ST. WALTHAM, MA 02451	OFFICE SUPPLIES	\$185.52
10/9/2019	USPS	25 DORCHESTER AVE. BOSTON, MA	STAMPS	\$198.00
Line 12: Expenditures over \$50 (or listed above)				2591.00
Line 13: Expenditures \$50 and under* (not listed above)				50.00
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				2641.00

\* 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 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.

## 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
9/2/2019	GATELY, JANE	222 TOTTEN POND RD. WALTHAM, MA 02451	LOAN TO COMMITTEE	\$175.00
8/21/2019	GATELY, JANE	222 TOTTEN POND RD. WALTHAM, MA 02451	LOAN TO COMMITTEE	\$60.50
9/10/2019	GATELY, JANE	222 TOTTEN POND RD. WALTHAM, MA 02451	LOAN TO COMMITTEE	\$55.01
10/18/2019	GATELY, JANE	222 TOTTEN POND RD. WALTHAM, MA 02451	LOAN TO COMMITTEE	\$185.52
10/9/2019	GATELY, JANE	222 TOTTEN POND RD. WALTHAM, MA 02451	LOAN TO COMMITTEE	\$198.00
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				<b>\$674.03</b>

