



CITY OF WALTHAM
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2017 OCT 26 A 9:05

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Sept 11th
Oct. 30th
Jan. 22, 2018

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

July 1st
2017

Ending Date:

~~September 11th~~
October 30th AD

Type of Report: (Check one)

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

William Doyle
Candidate Full Name (if applicable)
COUNCILOR AT LARGE
Office Sought and District
25 CABOT ST WALTHAM, MA 02453
Residential Address
E-mail: wdoyle@doyleeng.com
Phone # (optional): 1-781-587-5435

ELECT William Doyle
Committee Name
GERARD L. DUFROMONT
Name of Committee Treasurer
66 LINCOLN WOODS RD WALTHAM
Committee Mailing Address 02451
E-mail: dufromont@gmail.com
Phone # (optional): 1-617-938-6933

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

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

4,984.00

Line 3: Subtotal (line 1 plus line 2)

4,984.00

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

3,061.25

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

1,922.75

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

0

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

1,120.91

Line 8: Name of bank(s) used:

WAVENTOWN SAVINGS BANK (WALTHAM ST. LEXINGTON, MA)

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:

Gerard L. Dufromont

(Treasurer's signature)

Date: 10-26-17

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:

William Doyle

(Candidate's signature)

Date: 10/23/2017

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)
10-3-17	Bibbo Bros And. Assoc Waltham, MA.	200 ⁰⁰	ENGINEER & Surveyors
10-3-17	Robert Coleman 249 Smith St. Waltham, MA	100 ⁰⁰	
10-12-17	Richard F. Dacey III 57 Lura Ln Waltham, MA	100 ⁰⁰	
9-6-17	Michael Donovan 4 Piety Corner Rd. Waltham, MA	100 ⁰⁰	
8/28/17	William Doyle 25 Cabot St Waltham, MA	100 ⁰⁰	
9/29/17	William Doyle 25 Cabot St Waltham, MA.	1500 ⁰⁰	loan to campaign (loan) Mr. Doyle is Candidate
10/3/17	Grace Doyle 11 Highland St Weston, MA	500 ⁰⁰	P.E. Agent mother of Candidate
10/3/17	Michael Doyle 11 Highland St Weston, MA	500 ⁰⁰	Retired Engineer Father of Candidate
10/3/17	Deborah R. Dugan 25 Hall Ave Watertown, MA.	250 ⁰⁰	Engineer
10/3/17	Bret J. Francis 12 Bacon St #1 Waltham, MA	150 ⁰⁰	Lawyer.
10/3/17	Luigi Giovaette 124 Lanciaella Ln Waltham, MA	100 ⁰⁰	
10/3/17	S.P. John 35 Cherry St Newton, MA	100 ⁰⁰	
Line 9: Total Receipts over \$50 (or listed above)		Page 3	
Line 10: Total Receipts \$50 and under* (not listed above)		Page 3	
Line 11: TOTAL RECEIPTS IN THE PERIOD		Page 3	← 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)
10/2/17	Robert A. Nolan 683 Boston Post Rd. Weston, MA	100.00	
10/23/17	Ernest D Rogers. 859 Emerson Gardens Rd. Lexington, MA	200.00	Realitor. (Self Employed.)
10/3/17	Michael R Squillante 2 Leslie Rd. Waltham, MA	100.00	
10/3/17	Sam Bada DBA SSU Eng. Inc 609 Winter St Framingham, MA 01702	500.00	Engineer. (Self Employed)
10/3/17	Diana Young. 147 Bishop Forest Dr. Waltham, MA	100.00	
Line 9: Total Receipts over \$50 (or listed above)		4,700.00	
Line 10: Total Receipts \$50 and under* (not listed above)		284.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		4,984.00	← 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

3,061.25

Line 13: Total Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

3,061.25

* 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)[illegible]

* 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 on page 1.

[illegible]

Line 15: In-Kind Contributions over \$50 (or listed above)

Line 16: In-Kind Contributions \$50 & under (not listed above)

Enter on page 1, line 6 →

Line 17: TOTAL IN-KIND CONTRIBUTIONS

* 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
10/3/17	Bill Doyle (Credit Card.)	25 Cabot St. Waltham, MA	To Pay for Lawn Signs for Political Notice.	531.25
10/9/17	Bill Doyle (Credit Card.)	25 Cabot St. Waltham, MA	Lawn signs. Lawn.	17.75
9/6/17	Bill Doyle. (Credit Card.)	25 Cabot St. Waltham, MA	Paper for Flyers (Marketing).	1837
10/17/17	Bill Doyle (Credit Card.)	25 Cabot St. Waltham, MA	Labels + Envelopes for mailing	5204.
10/20/17	Bill Doyle (Credit Card.)	25 Cabot St. Waltham, MA	Campaign Letter. for (Reb.) mailing	501.50
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				1,120.91

