



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

2017 OCT 30 A 11:16

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date: 1/1/2017

Ending Date: 10/29/2017

Type of Report: (Check one)

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

Clarence Darrow Richardson, Jr.

Candidate Full Name (if applicable)

Waltham City Councilor At-Large

Office Sought and District

45 Bright Street, Waltham, MA 02453

Residential Address

E-mail: Clarence4Council@gmail.com

Phone # (optional):

The Committee to Elect Clarence Darrow Richardson, Jr.

Committee Name

Anna Richardson

Name of Committee Treasurer

45 Bright Street, Waltham, MA 02453

Committee Mailing Address

E-mail: Clarence4Council@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

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

12,245.11

Line 3: Subtotal (line 1 plus line 2)

12,245.11

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

6,882.51

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

5,362.6

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

620

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

3,240.51

Line 8: Name of bank(s) used: Watertown Savings 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:

(Treasurer's signature)

Date: 10/29/2017

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:

Clarence Darrow Richardson, Jr. (Candidate's signature)

Date: 10/29/2017

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)
6/16/2017	Adams, Sue & Ron 37 Riverview Ave., Waltham, MA 02453	75	
8/19/2017	Allen, Rosemary & Richard 14 Jameson Rd., Newton, MA 02458	150	
6/11/2017	August, Allison 48 Graham Road, Newton, MA 02459	100	
8/7/2017	Belfort, David 115 Claremont Street, Newton, MA 02458	50	
6/14/2017	Carlisle, Wes 7 Nichols Street, #2, Chelsea, MA 02150	50	
6/20/2017	Cohen, Heather 14 Spring Street, Waltham, MA 02451	200	Attorney, Self-Employed
6/11/2017	Daly, Marie 10 Porter Road, Waltham, MA 02452	100	
7/5/2017	Dion, Peter 11 Pleasant Street, Newton, MA 02465	100	
8/30/2017	Donovan, Michael & Maria 4 Piety Corner Rd., Waltham, MA 02451	50	
6/11/2017	Dowcett, Kaytie 11 Mount Pleasant St., Waltham, MA 02453	50	
6/11/2017	Dufromont, Gerry & Kathy 66 Lincoln Woods Rd., Waltham, MA 02451	50	
6/11/2017	Durkee, Bill & Mary Anne 96 Galen Street, Waltham, MA 02453	50	
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* 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)
9/9/2017	Durkee, Bill & Mary Anne 96 Galen Street, Waltham, MA 02453	25	
8/21/2017	Fitzpatrick, Anne 15-6 Summer Street, Waltham, MA 02452	50	
6/11/2017	Fowler, Bill & Maureen 54 Lincoln Street, Waltham, MA 02451	50	
7/18/2017	Frolin, Fern 44 Dartmouth Street, Unit 2 Boston, MA 02116	100	
6/11/2017	Gramm, Dan 74 Florence Road, Waltham, MA 02453	50	
8/20/2017	Guttormsen, Debra 53 Clements Rd., Waltham, MA 02453	50	
6/24/2017	Hallock, Georgie and James 23 Briar Hill Lane, Waltham, MA 02452	50	
6/27/2017	Higgins, Wallace 11 Copley Street, Newton, MA 02458	100	
8/17/2017	Hobel, Marlene & India 88 Rose Hill Way, Waltham, MA 02453	100	
6/11/2017	Iebba, Peggy & Frank 118 Massasoit Street, Waltham, MA 02453	100	
10/7/2017	Isaacson, Mort & Erica 76 Lawrence Street, Waltham, MA 02451	100	
10/2/2017	Kelly, Margaret 35 Bowker Rd, Waltham, MA 02453	200	Self-employed
7/12/2017	Kinslea, Thomas 170 Oakleigh Rd., Newton, MA 02458	50	
Line 9: Total Receipts over \$50 (or listed above)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			

* 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

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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/14/2017	Lacava, Joseph 11 Kenmore Terrace, Waltham, MA 02453	\$50.00	
10/10/2017	Levine, Eric 173 Newton Street, Waltham, MA 0253	\$100.00	
9/30/2017	Liazos, Alex 57 Marlborough Rd, Waltham, 02453	\$50.00	
6/11/2017	Liazos, Alex 57 Marlborough Rd, Waltham, 02453	\$100.00	
6/14/2017	Lofchie, Corrine 15 Craft Street, Waltham, MA 02453	\$50.00	
6/11/2017	Logan, Committee to Elect Robert 109 Taylor Street, Waltham, MA 02453	\$50.00	
6/11/2017	Marchese, Gary & Janis 79 Bright Street, Waltham, MA 02453	\$100.00	
8/15/2017	Marcou, Robert 5 Bancroft Street, Waltham, MA 02451	\$50.00	
7/2/2017	Meier, Wayne 9940 Crane Rd., Milan, MI 48160	\$200.00	Service Manager, Feldman Chevrolet, Livonia, MI
8/20/2017	Melnechuck, Daniel 100 Hardy Pond Rd, Waltham, MA 02451	\$100.00	
6/11/2017	Middlebrook, Stephen 13 Clark Lane, Waltham, MA 02451	\$50.00	
6/14/2017	Miller, Margo 22 Edwin Road, Waltham, MA 02453	\$50.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
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)
7/29/2017	O'Regan, Ryan 21 Bradlee Rd., Apt. 56 Medford, MA 02155	\$50.00	
6/11/2017	Owens, Steven 90 Beaver Street, Apt. 7 Waltham, MA 02453	\$50.00	
6/24/2017	Patterson, David 10 Newbury Terrace, Newton, MA 02459	\$250.00	Attorney, Self-Employed
6/11/2017	Redding, Marcia & Steve 22 Stearns Street, #1, Waltham, MA 02453	\$50.00	
4/17/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$20.00	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
4/23/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$72.85	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
4/29/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$159.46	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/1/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$288.75	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/21/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$205.91	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/22/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$10.00	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/22/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$147.36	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/30/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$216.95	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/30/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$441.33	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
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

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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/6/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$385.94	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
6/10/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$112.97	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
6/10/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$114.07	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
6/11/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$52.17	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
8/5/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$49.27	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
8/12/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$196.00	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
8/12/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$271.47	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
8/18/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$185.71	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
10/1/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$147.96	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
10/14/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$12.83	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
10/15/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$223.11	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
5/1/2017	Richardson, Anna & Clarence 45 Bright Street, Waltham, MA 02453 (loan)	\$3,000.00	Attorneys, Veterans Legal Services (Anna) and Law Offices of Timothy R. Loff (Clarence)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
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)
5/15/2017	Richardson, Joan 10009 Stony Creek Road, Milan, MI 48160	\$1,000.00	Retired Mail Carrier, University of Michigan Deceased, June 2, 2017
9/8/2017	Robitaille, Meredith 25 Harland Rd, Waltham, MA 02453	\$50.00	
10/13/2017	Rogers, Nicholas 1214 Crossing way, Apt 1214, Wayne Strong Jersey 07470	\$50.00	
6/14/2017	Russo, Donnie & Dorothy 72 Galen Street, Waltham, MA 02451	\$50.00	
8/22/2017	Russo, Donnie & Dorothy 72 Galen Street, Waltham, MA 02451	\$50.00	
8/1/2017	Sangalang, Michael 34 Chatham Road, Norwood, MA 02062	\$75.00	
5/31/2017	Schleelein, Robert & Lisa 975 Cayuga Heights Road, Ithaca, NY 14850	\$100.00	
6/11/2017	Schurr, Scott 125 Greer Street, Waltham, MA 02452	\$50.00	
9/11/2017	Stein, Nadene 47 Lowell Street, Waltham, MA 02453	\$50.00	
7/29/2017	Taylor, Hannah 24 Morton Street, Wellesley, MA 02482	\$50.00	
10/19/2017	Volp Leonard, Kathleen 289 Moody St., Apt. 301, Waltham, MA 02453	\$50.00	
6/11/2017	Walker, Jim and Clossey, Erin 39 Derby Street, Waltham, MA 02453	\$100.00	
6/11/2017	Wild, Deb 157 Trapelo Road, Waltham, MA 02452	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
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

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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/11/2017	Woodward, Stewart, & O'Donoghue, Dianne 48 Bright Street, Waltham, MA 02453	\$50.00	
6/11/2017	Young, Diana 147 Bishops Forest Drive, Waltham, MA 02452	\$100.00	
7/29/2017	Youngberg, Jessica 625 Burgin Pkwy, Apt. 534, Quincy, MA 02169	\$50.00	
Line 9: Total Receipts over \$50 (or listed above)		\$11,689.11	
Line 10: Total Receipts \$50 and under* (not listed above)		\$556.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$12,245.11	← 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
6/10/2017	Dion's Liquors	119 River Street, Waltham, MA 02453	Beer, wine for kickoff/events	112.97
10/6/17	Facebook	1 Hacker Way, Menlo Park, CA 94205	Sponsored Posting	59.72
8/20/2017	Fitzgerald PTO	140 Beal Street, Waltham, MA 02453	Wiffle Ball Tournament Sponsorship	275
4/23/2017	Godaddy.com	14455 N Hayden Rd Ste 226. Scottsdale, AZ 85260-6993	Website	72.85
4/29/2017	Godaddy.com	14455 N Hayden Rd Ste 226. Scottsdale, AZ 85260-6993	Website	159.46
10/1/2017	McDermott Pallotta Inc	376 Arsenal St, Watertown, MA 02472	Yard signs & Stakes	986.94
5/1/2017	Monogramming Enterprises Inc.	500 Main St. Waltham, MA 02452	T-shirts	288.75
5/4/2017	Monogramming Enterprises Inc.	500 Main St. Waltham, MA 02452	T-shirts	373.75
5/22/2017	Morewithprint.com	6761 Thompson Road, Syracuse, NY 13211	Remittance Envelopes	147.36
8/12/2017	Morewithprint.com	6761 Thompson Road, Syracuse, NY 13211	Remittance Envelopes	271.47
6/11/2017	Shaws	130 River Street, Waltham, MA 02453	Ice, food, beverages, for kickoff	52.17
6/10/2017	Shaws	130 River Street, Waltham, MA 02453	Ice, food, beverages, for kickoff	114.07
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
6/7/2017	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	37.18
8/5/2017	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	49.27
8/3/2017	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	114.51
10/01/17	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	147.96
5/21/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	205.91
10/15/17	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	223.11
6/6/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	385.94
5/30/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	441.33
7/29/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	871.25
6/7/2017	US Postal Service	776 Main Street, Waltham, MA 02453	Postage	148.05
8/5/2017	US Postal Service	854 Lexington Street, Waltham, MA 02451	Postage	156.75
8/12/2017	US Postal Service	776 Main Street, Waltham, MA 02453	Postage	196
8/2/2017	US Postal Service	897 Washington Street, Newton, MA 02460	Postage	245
Line 12: Expenditures over \$50 (or listed above)				
Line 13: 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

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
8/18/2017	Vistaprint.com	95 Hayden Ave, Lexington, MA 02421-7942	Door Hangers	\$185.71
5/30/2017	Vistaprint.com	95 Hayden Ave, Lexington, MA 02421-7942	Door Hangers	\$216.95
7/30/2017	Waltham Channel	400 Main Street, Waltham, MA 02452	Bulletin Board Posting	\$300.00
Line 12: Total Expenditures over \$50 (or listed above)				\$6,839.43
Line 13: Total Expenditures \$50 and under* (not listed above)				\$43.08
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$6,882.51

* 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
10/2/2017	Bagge Fowler, Maureen	54 Lincoln Street, Waltham, MA	Campaign Buttons	20
5/15/2017	Dibner, Tal	25 Lakin Street, Needham, MA	Excel Voter Spreadsheet Design	100
4/30/2017	Richardson, Anna	45 Bright Street, Waltham, MA	Website Design	250
5/30/2017	Sangalng, Michael	34 Chatham Road, Norwood, MA	Graphic Design	250
Line 15: In-Kind Contributions over \$50 (or listed above)				620
Line 16: In-Kind Contributions \$50 & under (not listed above)				N/A
<div style="display: flex; justify-content: space-between;"> Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS </div>				620

* 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
4/17/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan to open account	20
5/1/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan	3,000
10/01/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan (expenditures on personal card)	147.96
10/6/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan (expenditures on personal card)	59.72
10/14/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan (expenditures on personal card)	12.83
10/15/17	Richardson, Anna & Clarence	45 Bright Street, Waltham, MA 02453	Loan (expenditures on personal card)	223.11
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				3,240.51



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:		9/6/2017
Name of Individual Being Reimbursed:	Anna & Clarence Richardson	
Committee Name:	The Committee to Elect Clarence Richardson	
CPF ID Number (if applicable):		Telephone Number (optional):

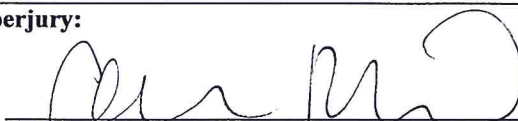
ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
4/23/2017	Godaddy.com	14455 N Hayden Rd Ste 226. Scottsdale, AZ 85260-6993	Website	\$72.85
4/29/2017	Godaddy.com	14455 N Hayden Rd Ste 226. Scottsdale, AZ 85260-6993	Website	\$159.46
5/1/2017	Monogramming Enterprises Inc.	500 Main St. Waltham, MA 02452	T-shirts	\$288.75
5/21/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	\$205.91
5/22/2017	Morewithprint.com	6761 Thompson Road, Syracuse, NY 13211	Remittance Envelopes	\$147.36

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	0
Line 2: Expenditures \$50 or under (not itemized):	2,900.21
Line 3: TOTAL AMOUNT REIMBURSED:	2,900.21

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: 10/29/2017

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

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
5/30/2017	Vistaprint	95 Hayden Ave, Lexington, MA 02421-7942	Door hangers, cards, etc.	\$216.95
5/30/2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	\$441.33
Jun 6, 2017	Staples	1659 Soldiers Field Rd, Brighton, MA 02135	Supplies, Flyers	\$385.94
6/10/2017	Shaws	130 River Street, Waltham, MA 02453	Food, beverages, cups, etc., for kickoff	\$114.07
6/10/2017	Dions Liquors	119 River Street, Waltham, MA 02453	Beer, wine for kickoff/events	\$112.97
6/11/2017	Shaws	130 River Street, Waltham, MA 02453	Ice, food, beverages, for kickoff	\$52.17
8/5/2017	Staples	800 Lexington Street, Waltham, MA 02451	Supplies, Flyers	\$49.27
8/12/2017	Morewithprint.com	6761 Thompson Road, Syracuse, NY 13211	Remittance Envelopes	\$271.47
8/12/2017	US Postal Service	776 Main Street, Waltham, MA 02453	Postage	\$196.00
8/18/2017	Vistaprint	95 Hayden Ave, Lexington, MA 02421-7942	Door Hangers	\$185.71
Page 2 Total (add to Line 1 on Page 1):				\$2,900.21