

Form CPF M 102A: Amendment to Campaign Finance Report Municipal Form (S OF FICE) Office of Campaign and Political Finance?

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Commonwealth	2018 APH 19 P 9
of Massachusetts File with: City or Town Clerk or Election Commission	RECORDED
Report Being Amended: Year: 5017 Reporting Period: B	Beginning Date: OCT /O Ending Date: OEC 31
☐ 8th day preceding preliminary ☐ 8th day preceding election	30 day after election
Runpail Lesianc	cte RAMONII LEDIAME
Candidate Full Name (if applicable) 21 Linder Crinche	MARYANNE Bennett
Councillon Wt Lunge WWITHOM MA	1250 Name of Committee Treasurer Name of Committee Treasurer Name of Committee Treasurer Name of Committee Treasurer
E-mail: RUNDY HOUDINI D MHOU. COM	Committee Mailing Address E-mail: MNNYANN & BEANETTO CONCRITE ha
Phone # (optional): 617 71955 72	Phone # (optional): 781 899 3984
CUMMADV DALA	NCE INFORMATION:
Line 1: Ending Balance from previous repo	01/15 89
Line 2: Total receipts this period	6615.00
Line 3: Subtotal	16027.89
Line 4: Total expenditures this period	14773,62
Line 5: Ending Balance Line 6: Total in-kind contributions this peri	1254.87 od 289.00
Line 7: Total (all) outstanding liabilities	8000.00
Line 8: Name of bank(s) used:	ROCKIAND TRUST
The original filing of the above-referenced campaign finance report is b	eing amended for the following reason(s):
I Dip Not Reconp	n contibote boon
on continute	Reciepts
Signed under the penalties of perjury:	Signed under the penalties of perjury:
12 1	
(Candidate's signature) Date: 4/18/11	(Treasurer's signature) Date:



Form CPF M 102: Campaign Finance Report

Municipal Formy OF WALTHAM OF CLERK'S OFFICE Office of Campaign and Political Finance

2018 APR 19 P 4: 03

	File with: City or Town Clerk or Election Commission								
Fill in Reporting Period dates: Beginning Date: Oct /	0 2017 Ending Date: Dec 31 2017								
Type of Report: (Check one)									
	30 day after election year-end report dissolution								
our day proceeding promining of our day proceding scotton.									
Randall Le Blanc Councilor at Large for the City of Wolthown Office Sought and District DI Linclen Circle Waltham MA 02452 Residential Address E-mail: randy houslini a yahov.com Phone # (optional): 617 719 5572	Committee to Elect Roudall Lo Blanc Committee Name MARY-Anne Benne IT Name of Committee Treasurer 1250 Main ST Waltham MA 02451 Committee Mailing Address E-mail: Maryanne benneTT & Com(astine) Phone #(optional): 781 899 3984								
SUMMARY BALANCI	E INFORMATION:								
Line 1: Ending Balance from previous report	9412.89								
Line 2: Total receipts this period (page 3, line 11)	6615.00								
Line 3: Subtotal (line 1 plus line 2)	16 62 7.89								
Line 4: Total expenditures this period (page 5, line	14 773.02								
Line 5: Ending Balance (line 3 minus line 4)	1254.87								
Line 6: Total in-kind contributions this period (page									
Line 7: Total (all) outstanding liabilities (page 7)	<i>(</i> 3)								
Line 8: Name of bank(s) used: Ruck land	1 TRUST								
activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box Candidate with Committee and no activity independent of the committee activity, of all persons acting under the authority or on behalf of this committee in acc	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) 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.								
finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55.								
Signed under the penalties of perjury:	(Candidate's signature)								

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)		Occupation & Employer
		Amount	(for contributions of \$200 or more)
	Soe attachod Schodule A		
	Schedule A		
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	n in the second		
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			·
ne 9: Total Receipts	s over \$50 (or listed above)		
ne 10: Total Receipt	s \$50 and under* (not listed above)		
ne 11: TOTAL RE	CEIPTS IN THE PERIOD	6615	5 F
			← 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.

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Residential Address

Date Received Name

Occupation and Employer

Amount

\$5.00	\$10.00 \$100.00	\$200.00 RE Broker/Kelmark Assoc	\$100.00 CTE Howard Rock	\$800.00 Spencer Realty Trust/Landlord/Self	\$200.00 Retired	\$100.00	\$100.00	\$5,000.00 Candidate for Councilor At Large/LOAN
	149 Ash St, Waltham, MA	107 Cushing St, Waltham, MA	182 Florence Rd, Waltham, MA	16 Elmbrook Cir, Bedford, MA	PO BOX 540649, Waltham , MA	23 Sherbourne Place, Waltham, MA	15 Pigeon Lane, Waltham, MA	21 Linden Circle, Waltham, MA
06/09/17 Chris Keohane	10/05/1/ Kricker, Dee 09/29/17 Young, Colin		10/12/17 Rock, Howard			& Richard		11/01/17 LeBlanc, Randall

\$6,615.00

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)			
Date Faid		Address	Purpose of Expenditure	Amoun
	See attacher Schedule B			F.
	Scheolule B			
				_
		Line 12: Total Expenditures ove	r \$50 (or listed above)	
		Line 13: Total Expenditures \$50	and under* (not listed above)	
				
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDITU	RES IN THE PERIOD ould include only those expenditures	1477302

If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

SCHEDULE B: EXPENDITURES

Date Paid	To Whom Paid	Address B. EAFEIVELLONES	Purpose of Expenditure	Amount
3		334 South Harvey St		
04/09/17	04/09/17 Rubber Stamps Unlimited	Plymouth, MA 48170	Self inking stamp for deposits	\$ (21.70)
		707 South St, Waltham,		
04/15/17	04/15/17 Waltham Democratic City Committee	MA 02453	12th Annual Heros Brunch	(30.00)
3		409 Moody St,		
05/05/17	05/05/17 Alberts Photo	Waltham, MA 02453	Photograh	\$ (265.63)
		17B Gill St, Woburn, MA		
05/12/17	05/12/17 Connolly Printing	01801	Funraiser Invitation	(460.49)
		4 Grant Ave, Belmont,		
05/16/17	05/16/17 Mary-Anne Bennett	MA 02478	Postage Stamps	\$ (68.60)
		https://www.squarespac		
05/18/17	05/18/17 Squarespace Inc	e.com/	Web Hosting	\$ (30.00)
		182 Newton St,		
05/24/17	05/24/17 Red Spot Printing	Waltham, MA 02453	Funraiser Invitation	\$ (12.75)
		15 Braod St #610,		
05/26/17	05/26/17 CK Strategies	Boston, MA 02109	Services for website, logo, funrais	\$ (1,500.00)
		800 Lexington		
06/03/17 Staples	Staples	St, Waltham, MA	Office Supplies	\$ (54.05)
		15 Braod St #610,		
06/03/17	06/03/17 CK Strategies	Boston, MA 02109	Services for website, logo, funrais	\$ (1,500.00)
06/09/17 PayPAI	PayPAI		334	\$ (3.20)
		https://www.squarespac		
06/19/17	06/19/17 Squarespace Inc	e.com/	Web Hosting	\$ (30.00)
		http://nationbuilder.com	7	
07/13/17	07/13/17 Nation Builder	/	Internet Software for website	\$ (199.00)
07/18/17	07/18/17 Squarespace Inc		Web Hosting	\$ (30.00)
		45 Calvary St,		
07/25/17	07/25/17 TPI Printing	Waltham, MA 02453	Door Hangers	\$ (905.25)
		http://nationbuilder.com		
08/14/17	08/14/17 Nation Builder		Internet Software for website	\$ (279.00)

SCHEDULE B: EXPENDITURES

																			10.00				
		(279.00)		(30.00)		(1,200.00)		(6,321.39)	(3.24)		(279.00)		(30.00)		(6,321.39)		(279.00)		(30.00)				(14,773.02)
Amount		٠ S		\$		\$		ب	\$		\$		\$		ئ		\$		ئ				\$
Purpose of Expenditure		Internet Software for website		Web Hosting		Social Netwok Video		Service for Print, Design & postag	Fee		Internet Software for website		Web Hosting		Service for Print, Design & postag		Internet Software for website		Web Hosting				
Address		http://nationbuilder.com /	https://www.squarespac	e.com/	141 Waldorf, Springfield,	MA	15 Braod St #610,	Boston, MA 02109		http://nationbuilder.com	/	https://www.squarespac	e.com/	15 Braod St #610,	Boston, MA 02109	http://nationbuilder.com	/	https://www.squarespac	e.com/				
To Whom Paid		10/13/17 Nation Builder		10/18/17 Squarespace Inc		10/20/17 Media Garden		11/01/17 CK Strategies	PayPal		11/14/17 Nation Builder		11/20/17 Squarespace Inc/Web Hosting		12/08/17 CK Strategies/Website		12/14/17 Nation Builder		12/18/17 Squarespace Inc/Web Hosting				
Date Paid		10/13/17		10/18/17		10/20/17		11/01/17	11/04/17 PayPal		11/14/17	×	11/20/17		12/08/17		12/14/17		12/18/17				

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	See attached			
	Schedule C			
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	Control of the Contro			-
				/
		T' 15 1 77 10 18		
		Line 15: In-Kind Contributions of	over \$50 (or listed above)	
	l	Line 16: In-Kind Contributions \$	50 & under (not listed above)	
7.	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	NTRIBUTIONS	289

^{*} 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.

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DATE RECEIVED FROM WHOM RECEIVED	VED RESIDENTIAL ADDRESS	DESCRIPTION OF CONTRIBITION	VALUE
10/24/2017 Sal Oweiss	1074 Belmont ST, Watertown, MA	Pizza Party/542 Main St/senior Center	\$25.00
10/25/2017 Sal Oweiss	1074 Belmont ST, Watertown, MA	Pizza Party/82 Orange St/senior Center	\$25.00
10/26/2017 Sal Oweiss	1074 Belmont ST, Watertown, MA	Pizza Party/190 Moody St/senior Center	\$25.00
10/26/2017 Sal Oweiss	1074 Belmont ST, Watertown, MA	Pizza Party/Bishops Forest/senior Center	\$25.00
11/2/2017 Sal Oweiss	1074 Belmont ST, Watertown, MA	Pizza Party/88 Lexington St/senior Center	\$25.00
10/24/2017 Chris Eccer	262 Warren St, Waltham, MA	Coffe & Donuts/21 Newton St/senior Center	\$14.00
10/3/2017 Rick Pizzi	581 Lincoln St, Waltham	Ice Cream Social/101 Prospect St/senior Center	\$20.00
10/24/2017 Rick Pizzi	581 Lincoln St, Waltham	Ice Cream Social/298 Grove St/senior Center	\$20.00
9/26/2017 Cheryl Pizzi	581 Lincoln St, Waltham	Apple Crisp/Pine St/senior Center	\$25.00
11/2/2017 Cheryl Pizzi	581 Lincoln St, Waltham	Apple Crisp/Pine St/senior Center	\$20.00
11/3/2017 Randy LeBlanc	21 Linden Circle, Waltham	Lamps donated/82 Orange St/senior Center	\$30.00
10/26/2017 Richard Chan	864 Main St, Waltham	Chinese Food/St Mary's Apts/senior Center	\$35.00
		Line 15: in -kind over \$50	\$289.00
		Line 16: In-kind \$50 and under	
	Enter on Page 1, Line 6	Line 17 Total In-kind	\$289.00

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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
	Spe a Hache a Schodule D			
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				è Yê
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	

SCHEDULE D: LIABILITIES

05/12/17 LeBlanc, Randall	21 Linden Circle, Waltham, MA	\$1,000.00
11/01/17 LeBlanc, Randall	21 Linden Circle, Waltham, MA	\$5,000.00
01/09/18 LeBlanc, Randall	21 Linden Circle. Waltham, MA	\$2,000.00

\$8,000.00