

Form CPF M102: Campaign Finance Report Municipal Formum 17 A 929

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File with:

City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2016 Ending: 12/31/2016

Joseph W.Vizard

Full Name of Candidate

The Joe Vizard Committee

Name of Committee

Councillor At-Large

Office Sought / District

George Carroll

Name of Treasurer

273 Main Street Waltham, MA 02453

Residential Address

273 Main Street Waltham, MA 02453

Committee Address

Summary of Balance Information

Ending balance from previous report: \$3,341.99 Total receipts this period: \$4,805.00 Subtotal: \$8,146.99 Total expenditures this period: Ending balance: \$8,146.99

Total in-kind contributions this period: \$0.00 Total outstanding liabilities: \$0.00

Name of bank used:

Watertown Savings

Affidavit of 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

1-16-2017

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 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 campaign in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditure on my behalf during this period.

☐ Candidate without Committee or candidate with independent activity filing a 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 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

16/2017

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.

Last Name	First Name	Address	City	State	Zip	Donation	Date	Occupation	Employer
Antico	Anthony	23 Totten Cir	Waltham	MA	00451	4250 00	2/22/26		Charlesbank
Brasco	Wayne	91 Orange Street	Waltham	MA	02451	\$250.00	2/29/16	Owner	Apartments
Cameron	Peter	235 Main St.	wartham Waltham	MA	02453	\$100.00	3/11/16		
74O.T. Q14	10001	255 Main St.	wartham	MA	02453	\$150.00	2/23/16		
Carpenter Jnion #27 Action Co	5 Pol	411 Lexington Street	Newton	MA	Ó2466	\$100.00	3/9/16		
Crimlisk	Charles	188 Main St.	Waltham	MA	02453	\$200.00	2/11/16		
Deveney	Dennis	8 Hillside Dr	Wellesley	MA	02481	\$200.00	2/23/16		
Onahue	John and Nancy	154 Walnut St	Newton	MA	02460	\$200.00	2/28/16		
									Hobbs Brook
)usel	Tom	397 Ipswich Rd 222 Totten Pond	Boxford	MA	01921	\$250.00	2/23/16	C00	Management
ately	David	Rd	Waltham	MA	02451	\$100.00	3/10/16		
ioode	Joseph Christia	8 Clements Rd.	Waltham	MA	02453	\$100.00	2/10/16		
lesse	n					\$100.00	2/23/16		
ograsso	Peter	427 Lincoln St	Waltham Brooklin	MA	02451	\$100.00	2/15/16		
ynch	Stephen	1120 Beacon St.	е	MA	02446	\$100.00	3/8/16		
[A Labore:	rs'								
istrict (ol Action archese		7 Laborers' Way	Hopkinto n	MA	01748	\$500.00	5/27/16		
archese	Gary	79 Bright Street 260 Franklin St.	Waltham	MA	02453	\$100.00	2/12/16		
arcus	Paul	#260	Boston	MA	02110	\$150.00	2/23/16		
ccourt	Philip Nancy	15 Church St.	Waltham	MA	02452	\$100.00			
iller	and Jeffrey	2039 Springside	Napervil le	IL	60565	\$100.00	2/15/16		
'Halloran ommittee		19 Madison Road	Waltham	MA	02453	\$100.00	2/23/16		
avone	Paul and Tracy Thomas	33 Amherst Street 580Washington	Waltham	MA	02451	\$100.00	2/12/16		
ango	and Lisa	St., Unit 7-C	Boston	MA	02111	\$100.00	3/8/16		
arao	Joseph	46 Ivy Ln. 29 Christopher	Waltham	MA	02452	\$100.00	2/23/16		
ergi	Guy	Rd	Waltham	MA	02451	\$100.00	2/23/16		
rombley	Peter	36 Summit Street	Waltham	MA	02451	\$100.00	2/23/16		
addick	Robert	129 Church St.	Waltham	MA	02452	\$100.00	2/23/16		
ade	Paul	94 Hawthorne Rd.	Waltham	MA	02451	\$100.00	2/13/16		

Total itemized receipts: Total unitemized receipts:	\$3,700.00 \$1,105.00
Total Receipts:	\$4,805.00

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 over \$50 and under may be added together from committee records, and reported on line 13.

Total Itemized Expenditures: \$0.00 Total Unitemized Expenditures: \$0.00 Total Expenditures: \$0.00

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.

Total	Itemized In-Kind Contributions:	\$0.00
Total	Unitemized In-Kind Contributions:	\$0.00
Total	In-Kind Contributions:	\$0.00

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.

Total	Itemized Liabilities:	\$0.00
Total	Unitemized Liabilities:	\$0.00
Total	Liabilities:	\$0.00