

Form CPF M 102A: Amendment to Campaign Finance Report LTHAM CITY CLERK'S OFFICE. Municipal Form

Office of Campaign and Political Finance 2020 JAN 22 P 3: 11

File with: City or Town Clerk or Election Commission					KECC	JRUED:
Report Being Amended:	Year: 2019	Reporting Period:	Be	ginning Date: 1/1/2019	Ending Date:	10/28/2019
8th day preceding prelimin	ary 🗵 8th	day preceding election		30 day after election	year-end report	dissolution
George A. Darcy III				George Darcy Committe	ee	
	ull Name (if application	able)			Committee Name	
93 Hobbs Rd, Waltham MA	idential Address	The state of the s	-	Stephen Doneski	me of Committee Treasurer	
Councillor Ward 3				93 Hobbs Rd, Waltham MA		
Office	Sought and District			C	ommittee Mailing Address	
E-mail:			_	E-mail:		
Phone # (optional):				Phone # (optional):		
		SUMMARY BAL	AN	CE INFORMATION		
Lin	e 1: Ending Ba	nlance from previous re	port		38	
Lin	e 2: Total rece	ipts this period			6,878	
Lin	e 3: Subtotal				6,916	
Lin	e 4: Total expe	enditures this period			838	
Lin	e 5: Ending Ba	alance			6,078	
Lin	e 6: Total in-k	ind contributions this p	erio	d	325	
Lin	e 7: Total (all)	outstanding liabilities			0	
Lin	e 8: Name of t	oank(s) used: DCU				
1) A campaign donation of \$1 2) An expenditure of \$603 sho	00 should have	been reflected on the 2	019	year end report, instead o	f the October 2019 repo	nt.
Signed under the penalties of perjur Signed under the penalties of perjur ANALOGY (Candidate's signature)	y:	Data: 1/20/2022		Signed under the penalties	of perjury:	D.4 1/20/2022
()		Date: 1/20/2020		(pastion s signature)		Date: 1/20/2020



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates: Beginning Date: 1/1/20	File with: City or Town Clerk or Election Commission D19 Ending Date: 10/28/2019					
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election [30 day after election year-end report dissolution					
George A. Darcy III	George Darcy Committee					
Candidate Full Name (if applicable) Councillor Ward 3	Committee Name Stephen Doneski					
Office Sought and District	Name of Committee Treasurer					
93 Hobbs Rd, Waltham MA	93 Hobbs Rd, Waltham MA					
Residential Address	Committee Mailing Address					
E-mail:	E-mail:					
Phone # (optional):	Phone # (optional):					
SUMMARY BALANCI	E INFORMATION:					
Line 1: Ending Balance from previous report	38					
Line 2: Total receipts this period (page 3, line 11)	6,878					
Line 3: Subtotal (line 1 plus line 2)	6,916					
Line 4: Total expenditures this period (page 5, line 14)						
Line 5: Ending Balance (line 3 minus line 4) 6,078						
Line 6: Total in-kind contributions this period (page 6)						
Line 7: Total (all) outstanding liabilities (page 7)	0					
Line 8: Name of bank(s) used: DCU						
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, receibts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the duplority 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: 1/20/2020						
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with 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 that are not otherwise disclosed in this report.						
Candidate without 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 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 candidate in accordance with the requirements of M.G.L. c. 55.						
Signed under the penalties of perjury: <u>HONGE</u> QOACY	(Candidate's signature) Date: 1/20/2020					

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.)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
9/3/2019	Case, Thomas 58 Albemarie Rd, Waltham MA	100	
9/29/2019	Chen, Michael 43 Harvard St, Waltham MA	250	Tech. Director Aquaduct Tech.
9/29/2019	Cote, William 40 Porter Rd, Waltham MA	100	
10/18/2019	Croy, Kathleen 1122 Trapelo Rd, Waltham MA	195	
9/29/2019	Daly, Marie 10 Porter Rd, Waltham MA	100	
9/29/2019	Desrochers, Lydia 61 Taylor St, Waltham MA	100	
9/29/2019	Deveaux, Matthew 182 Harrington Rd, Waltham MA	300	
10/5/2019	Dieckmann, John 47 Lorimer Rd, Belmont MA	100	
9/29/2019	Dion, Kathleen 79 Fairmont Ave, Waltham MA	100	
9/29/2019	Doneski, Janice 62 Mallard Way, Waltham MA	200	Nurse - Mt. Auburn Hospital
9/29/2019	Doneski, Sandra 94 Rose Hill Way, Waltham MA	800	Professor - Gordon College
9/30/2019	Duncan, Samuel 37 Wollaston Ave, Arlington MA	100	
Line 9: Total Rece	ipts over \$50 (or listed above)	6,590	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	288	
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)
9/27/2019	Giovanetti, Luigi 124 Lauricella Ln, Waltham MA	250	Restaurateur
9/29/2019	Mantenuto, Charles 45 Leslie Rd, Waltham MA	100	
9/29/2019	McCarthy, Jeannette 91 Hamilton Rd, Waltham MA	50	
9/29/2019	McLaughlin, John 42 Beal Rd, Waltham MA	50	
1/3/2019	Michael, George 1122 Trapelo Rd, Waltham MA	200	Station Owner
10/18/2019	Michael, George 1122 Trapelo Rd, Waltham MA	195	
9/29/2019	Mula, Vincent 7 Forester Rd, Lincoln MA	200	
9/31/2019	Mullin, Richard 11 Augustus Rd, Waltham MA	100	
9/29/2019	Nabulime, Sharline 164 Hammond St, Waltham MA	150	
9/29/2019	Portentoso, Carol 74 Hobbs Rd, Waltham MA	100	
9/29/2019	Richardson, Clarence 45 Bright St, Waltham MA	75	
9/29/2019	Rudnick, Marc 144 Hardy Pond Rd, Waltham MA	50	
9/29/2019	Russo, Maria 85 Mallard Way, Waltham MA	50	
Line 9: Total Rece	ipts over \$50 (or listed above)	6,590	
Line 10: Total Reco	eipts \$50 and under* (not listed above)	288	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	6,878	← 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 - GEORGE DARCY COMMITTEE - 10/28/2019 - PAGE 3

DATE	NAME AND ADRESS	AMOUNT	OCCUPATION & EMPLOYER
1/3/2019	St. Germain, Jeff 85 Porter Rd, Waltham MA	75	
10/11/2019	Yu, Tachien 675 VFW Parkway, Chestnut Hill MA	500	Building Owner
9/24/2019	Zabar, David 610 West End Ave, NY NY	1000	Delicatessen Owner
9/24/2019	Zabar, Tracey 610 West End Ave, NY NY	1000	Delicatessen Owner

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.)

- cport an expen	To Whom Paid	nittee name and a page number or	t cach page.)	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
Date I alu	(aiphabetical fisting)	Audress	rai pose of Expenditure	Amount
10/27/2019	Staples	800 Lexington St, Waltham MA	Printing	228
4/1/2019	T-Mobile	1019 Trapelo Rd, Waltham MA	Phone	150
6/1/2019	T-Mobile	1019 Trapelo Rd, Waltham MA	Phone	150
8/1/2019	T-Mobile	1019 Trapelo Rd, Waltham MA	Phone	150
10/1/2019	T-Mobile	1019 Trapelo Rd, Waltham MA	Phone	150
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	828
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	10
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	838

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

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
,					
		Line 12: Expenditures over \$50	O (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					
		inglyde them in line 12. Line 12 g		L	

^{*} 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
9/29/2019	Giovanetti, Luigi	124 Lauricella Ln, Waltham MA	Food	150
10/1/2019	Vannasse, Herbert	17 Circle Dr, Waltham MA	Printing	175
		Line 15: In-Kind Contributions	over \$50 (or listed above)	325
		Line 16: In-Kind Contributions	0	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	325

^{*} 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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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
	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	0