# WITY OF WALTHAM Form CPF M 102: Campaign Finance Report **Municipal Form** JAN 19 P 4: 32

Office of Campaign and Political Finance

Commonwealth ECORDED

Fill in Reporting Period dates: Beginning Date: Oct 2	Edg with: City or Town Clerk or Election Commission 22, 2011 Ending Date: Dec 31, 2011
The state of the s	
Type of Report: (Check one)  8th day preceding preliminary Sth day preceding election	☐ 30 day after election 🗵 year-end report 🗌 dissolution
Gary J. Marchese	Committee to Re-Elect Gary J. Marchese
Caodidate t-ulf Name (1) applicable)	Committee Name
Ward 5 Waltham City Council	Kathleen Decker
Office Sought and District	Name of Committee Treasure
79 Bright Street Waltham MA 02453	79 Bright Street Waltham MA 02453
Residential Address	Committee Mailing Address
Telephone Number (optional)	Telephone Number (optional)
SUMMARY BALANC	E INFORMATION:
Line 1: Ending Balance from previous report	361,52
Line 2: Total receipts this period (page 3, line 11)	75
Line 3: Subtotal (line 1 plus line 2)	436.52
Line 4: Total expenditures this period (page 5, line	7 1/1/1 × 1/1/
Line 5: Ending Balance (line 3 minus line 4)	
(AMANAMA)	400.52
Line 6: Total in-kind contributions this period (page	(e 6) [
Line 7: Total (all) outstanding liabilities (page 7)	3,000
Line 8: Name of bank(s) used: bank of america	The state of the s
activity, of an persons acting under the authority of on behalf of this committee in accommuted any liabilities nor made any expenditures on my behalf during this reporting personal date without Committee OR Candidate with independent activity filing separative that I have examined this report including attached schedules and it is, to the be	conduct with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: Jan 17, 2012  Only)  est of my knowledge and belief, a true and complete statement of all campaign finance relative with the requirements of M.G.L. c. 55. Thave not received any contributions, eriod  arate report
finance activity, including contributions, loans, rescripts, expenditures; disbussaments, it campaign finance activity of all persons acting finder the authority or in belief of this eigned under the penalties of perjury:	noking contributions and babilities for this reporting paried and consequent
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#### 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)
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	ots \$50 and under* (not listed above)	75	
	ECEIPTS IN THE PERIOD	75	- Enter on page 1, line 2

# SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
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ine 11: TOTAL	RECEIPTS IN THE PERIOD		☐ Enter on page 1, line 2

<sup>\*</sup> 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

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	Li	ne 12: Total Expenditures or	ver \$50 (or listed above)		
	<u> </u>	**************************************		(#### ***	
	1	ine 13: Total Expenditures \$5	() and under* (not listed above)		
	and shows	ine 14: TOTAL EXPENDIT	Company (New York)		

<sup>\*</sup> 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

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# SCHEDULE B: EXPENDITURES (continued)

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		Line 12: Expenditures over	r \$50 (or listed above)	
		and the same and the FTV		PI, U. L. STALLER MAN AND AND AND AND AND AND AND AND AND A
	9	Line 13: Expenditures \$50	and under* (not listed above)	
	Enter on page 1, line 4 →	Line Id: TOTAL EXPEN	DITURES IN THE PERIOD	

<sup>\*</sup> 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
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		Line 15: In-Kind Contributions	s over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	C= (15/19/ac/am/99/00/am/90/am
	Enter on page 1, line 6 -> Line 17: TOTAL IN-KIND CONTRIBUTIONS			

<sup>\*</sup> 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.

Page 6

#### SCHEDULE D: LIABILITIES

M.G.L. c. 58 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
10/15/1997	Gary J. Marchese	79 Bright Street Waltham MA	Campaign Loan	2,500
9/10/200L	Gary J. Marchese	79 Bright Street Waltham MA	Campaign Loan	500
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	Fater on page 1 line 7 →	Line 18: TOTAL OUTSTANI	DING LIABILITIES (ALL)	3,000