



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Binance 7

RECURDED

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ile with: ity or Town Clerk or Election Commission	10/23/		
Reporting Period - Beginning: 01/01/13	Ending: 10/19/13		
Type of report: Pre-election			
Joseph Giordano	Committee to Elect Joe Giordano		
Full Name of Candidate	Committee Name		
City Councilor Ward 7	Paul Manganelli		
Office Sought/ District	Name of Committee Treasurer		
74 Morton Street	104 Warren Street		
Waltham, MA 02453	Waltham, MA 02453		
Residential Address	Committee Address		
	TATEODA'S HIT ON		
SUMMARY BALANC			
Ending Balance from previous rep			
Total receipts this period:	\$3,680.00		
Subtotal:	\$7,730.52		
Total expenditures this period:			
Ending Balance:	\$5,796.25		
Total inkind contributions this	period: \$0.00		
Total outstanding liabilities:	\$3,563.96 👸		
Name of bank(s) used: Waterto	own Savings Bank		
Affidavit of Committee Treasurer: I certify that I have examined this report, including attached belief, a true and complete statement of all campaign finance expenditures, disbursements, inkind contributions and liability finance activity of all persons acting under the authority or requirements of M.G.L. c. 55.	e activity including all contributions, loans, receipts, ties for this reporting period and represents the campai		
Signed under the penalties of perjury:			
Yull Manaanll	10/24/13		
Treasurer's signature (in ink)	/ Date		
Affidavit of Candidate (check 1 box only) :			
Candidate with Committee and no activity independe	ent of the committee		
I certify that I have examined this report, and attached scher true and complete statement of all campaign finance activity, this committee in accordance with the requirements of M.G.L. any liabilities nor made any expenditures on my behalf during	edules and it is, to the best of my knowledge and belief, , of all persons acting under the authority or on behalf c. 55. I have not received any contributions, incurred		
Candidate without Committee OR candidate with inde	ependent activity filing separate report.		
I certify that I have examined this report and attached sched a true and complete statement of all campaign finance activit disbursements, inkind contributions and liabilities for this finance activity of all persons acting under the authority or requirements of M.G.L. c. 55.	ty including contributions, loans, receipts, expenditures reporting period and represents the campaign		

Signed under the penalties of perjury:

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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.

Date	Name and Residential Address	Amount	Occupation and Employe
10/17/13	Cohn, Patricia 19 Lyman Terr. Waltham, MA 02452	\$100.00	
10/17/13	Connors, & Connors 6 Lexington St. Waltham, MA 02452	\$100.00	
10/17/13	Delvecchio, Paul & Angelina 52 Hays Rd. Waltham, MA 02453	\$100.00	
10/17/13	Dusel, Thomas & Diana 367 Ipswich Rd. Boxford, MA 01921	\$250.00	COO Hobbs Brook Mgmt.
10/17/13	Folan, Thomas & Bernadette P.O. Box 650092 West Newton, MA 02465	\$100.00	
10/17/13	Gilbert, Keith P.O. Box 6348 Lincoln, MA 01773	\$250.00	CEO Park Lodge Group
10/17/13	Gollinger, John & Cheryl 81 Morton St. Waltham, MA 02453	\$100.00	
10/17/13	Goode, Joe 8 Clements Rd. Waltham, MA 02453	\$100.00	
10/17/13	Leblanc, Gregory 1661 Trapelo Rd. Waltham, MA 02451	\$100.00	
10/17/13	Leblanc, Robert & Ginette 36 Bishops Forest Dr. Waltham, MA 02452	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
10/17/13	Lombardi, Charlie & Dianne 51 Thornton Rd. Waltham, MA 02453	\$75.00	
10/17/13	McCourt, Phil 10 Putney Rd. Wellesley, MA 02481	\$100.00	
10/17/13	Mula, Vincent 31 Cliff Rd. Waltham, MA 02452	\$200.00	Owner Boston Bark Mulch
10/17/13	Nocera, Louis 42 Azalea Rd. Waltham, MA 02452	\$100.00	
10/17/13	O'Halloran, Michael 19 Madison Rd. Waltham, MA 02453	\$100.00	
10/17/13	Porter, John & Stephanie 47 Morton St. Waltham, MA 02453	\$75.00	
10/17/13	Rogers, Ernest 859 Emerson Gardens Rd. Lexington, MA 02420	\$200.00	Owner Rogers Realty
10/17/13	Sturnburg, Scott & Wendy 16 Saddle Ridge Rd. Sudbury, MA 01776	\$250.00	Owner Snf Corp.
10/17/13	Trombley, Peter 36 Summit Rd. Waltham, MA 02453	\$100.00	
10/17/13	Waybright, Douglas 17 Boutwell Hill Rd. Westford, MA 01886	\$250.00	Manager Nelson Companies
	ized Receipts emized Receipts ipts	\$2,750.00 \$930.00 \$3,680.00	

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.

Date	Name and Address	Amount	Purpose
09/04/13	GWARC 56 Chestnut St. Waltham, MA 02453	\$85.00	Donation
10/18/13	Joe Giordano 74 Morton Street Waltham, MA 02453	\$1,178.85	Fund Raiser Expenses
06/06/13	Joe Giordano 74 Morton Street Waltham, MA 02453	\$270.42	Mma Meeting
10/18/13	Reafle Players 617 Lexington St. Waltham, MA 02452	\$100.00	Donation
06/07/13	Waltham Lions Club 73 Warren Street Waltham, MA 02453	\$100.00	Donation
10/18/13	WHS Girls Soccer Booster Club 35 Livermore Rd. Waltham, MA 02451	\$100.00	Donation
	zed Expenditures emized Expenditures nditures	\$1,834.27 \$100.00 \$1,934.27	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Unit	ized Inkind Contributions emized Inkind Contributions nd Contributions	\$0.00 \$0.00 \$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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
12/31/12	Joseph Giordano 74 Morton Street Waltham, MA 02453	\$3,563.46	Campaign Expenses
Total Outst	anding Liabilities	\$3,563.46	