



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report  
Office of Campaign and Political Finance

CITY OF WALTHAM  
CITY OF POLITICAL FINANCE

File with:  
City or Town Clerk or Election Commission

2013 OCT 29 10/29/2013

RECORDED

Reporting Period: Beginning: 1/1/2013 Ending: 10/19/2013

Type of Report: Pre-election

Sarah Hankins  
Full Name of Candidate  
At Large City Council  
Office Sought/ District  
103 Seminole Ave  
Waltham, MA 02451  
Residential Address

Hankins for Waltham  
Committee Name  
Elizabeth Barradas  
Name of Committee Treasurer  
103 Seminole Ave  
Waltham, MA 02451  
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,140.06
Total receipts this period:	\$1,125.00
Subtotal:	\$2,265.06
Total expenditures this period:	\$1,396.38
Ending Balance:	\$868.68
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Bank of America

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, inkind 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:

Elizabeth Barradas  
Treasurer's signature (in ink)

10/29/13  
Date

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, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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, inkind 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:

[Signature]  
Candidate's signature (in ink)

10/29/13  
Date

## 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 Employer
10/7/2013	Driscoll, Thomas 213 Federal Ave Quincy, MA 02269	\$100.00	Operations Manager Nelson Companies
10/1/2013	Hankins, Stephen 103 Seminole Ave Waltham, MA 02451	\$10.00	
8/8/2013	Hankins, Stephen 103 Seminole Ave Waltham, MA 02451	\$25.00	
10/7/2013	Waybright, Douglas 17 Boutwell Hill Rd Westford, MA 01886	\$250.00	President Nelson Companies
Total Itemized Receipts:		\$385.00	
Total Unitemized Receipts:		\$740.00	
Total Receipts:		\$1,125.00	

## 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
6/14/2013	AB Printing and Imaging 50 Terminal St Boston, MA 02129	\$131.75	Campaign Brochures
9/26/2013	Bj's Wholesale 55 Seyon St Waltham, MA 02452	\$124.29	Event Food
7/29/2013	Costco 71 Second Ave Waltham, MA 02451	\$161.36	Event Food
9/16/2013	Hannafords 55 Russell St Waltham, MA 02452	\$52.49	Event Food
8/27/2013	Qwicket Design 8 Ambler Court Natick, MA 01760	\$400.00	Website Design
7/10/2013	Qwicket Design 8 Ambler Court Natick, MA 01760	\$75.00	Website Design
10/15/2013	Shaws 1070 Lexington St Waltham, MA 02451	\$40.32	Event Food
7/29/2013	Shaws 1070 Lexington St Waltham, MA 02451	\$45.48	Event Food
10/7/2013	Staples 800 Lexington St Waltham, MA 02451	\$4.56	Stationary
7/12/2013	Staples 800 Lexington St Waltham, MA 02451	\$60.00	Postage
9/12/2013	Staples 800 Lexington St Waltham, MA 02451	\$37.17	Stationary
9/26/2013	Staples 800 Lexington St Waltham, MA 02451	\$6.36	Stationary
7/22/2013	Staples 800 Lexington St Waltham, MA 02451	\$10.40	Printing Supplies
9/30/2013	Staples 800 Lexington St Waltham, MA 02451	\$78.60	Stationary
7/26/2013	Staples 800 Lexington St Waltham, MA 02451	\$0.43	Copies
<b>Total Itemized Expenditures:</b>		<b>\$1,228.21</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$168.17</b>	
<b>Total Expenditures:</b>		<b>\$1,396.38</b>	