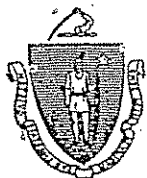


FILE COPY



Commonwealth  
of Massachusetts

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

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2013 OCT 28 P 6:40

File with:  
City or Town Clerk or Election Commission

RECORDED

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning JANUARY 1, 2013 Ending OCTOBER 19, 2013

Type of report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

DANIEL P. ROMANO Comm

Full Name of Candidate (if applicable)

CITY COUNCILLOR - WARD 1

Office Sought and District

291 DALE ST. WALTHAM

Residential Address

Tel. No. (optional)

DANIEL P. ROMANO Comm

Committee Name

KEVIN HART

Name of Committee Treasurer

291 DALE ST. WALTHAM

Committee Mailing Address

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>3421.03</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>5070.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>8491.03</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>1304.25</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>7186.78</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	

**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, 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]  
Treasurer's signature (in ink)

10/25/13  
Date

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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, 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 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

[Signature]  
Candidate signature (in ink)

10/23/2010  
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.*

This page may be copied if additional pages are required to report all receipts. Please include your committee name and a page number on each page.

[illegible]

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**

DATE	NAME AND RESIDENTIAL ADDRESS	Amount	Occ / Employer
10-Sep	B. Schaffhausen, Waltham, MA	\$ 200.00	Self-Emp
6-Sep	A. Antico, Waltham, MA	\$ 500.00	Self-Emp
6-Sep	R. Monopoli, Waltham, MA	\$ 100.00	Dev/ Boston Properties
5-Sep	L. Nocera, Waltham, MA	\$ 100.00	Retired
21-Aug	K. Gilbert, Waltham, MA	\$ 500.00	Hosp/Self-Emp
18-Sep	D. Waybright, Waltham, MA	\$ 250.00	Dev/Nelson Prop
18-Sep	S. Chebookjian, Waltham, MA	\$ 100.00	Mktg/Millipore
13-Sep	P. Marcus, Boston, MA	\$ 200.00	Marcus Prtnrs
18-Sep	P. Cameron, Newton, MA	\$ 200.00	Dev/Marcus Prtnrs
18-Sep	P. McCourt, Wellesley, MA	\$ 100.00	Self-Emp
18-Sep	R. Dacey, Waltham, MA	\$ 100.00	Self-Emp
18-Sep	T. Pratt, Waltham, MA	\$ 100.00	FrFghtr/City Waltham
18-Sep	P. Brickman, Brookline, MA	\$ 200.00	Self-Emp
18-Sep	E. Rogers, Lexington, MA	\$ 200.00	Dev/Self-Emp
18-Sep	K. Toney, Waltham, MA	\$ 100.00	Retired
18-Sep	P. Trombley, Waltham, MA	\$ 100.00	Retired
23-Sep	E. Battaglino, Waltham, MA	\$ 100.00	Self-Emp
23-Sep	J. Battaglino, Waltham, MA	\$ 100.00	Self-Emp
7-Oct	J. Mannix, Boston, MA	\$ 100.00	Real Estate
7-Oct	V. Mula, Waltham, MA	\$ 200.00	Business Owner
17-Oct	T. Ducell, Peabody, MA	\$ 125.00	Dev/Hobb Brook
17-Oct	J. Ducell, Peabody, MA	\$ 125.00	Self-Emp

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Line 9: Total Receipts in excess of \$50.	\$ 3,800.00
Line 10: Total receipts \$50. and under	\$ 1,270.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$ 5,070.00

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

This page may be copied if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.

[illegible]

Enter on page 1, line 4

\*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 B: EXPENDITURES

DATE	TO WHOM PAID	ADDRESS	AMOUNT	PURPOSE
18-Sep	CH Tavern (DR)	Winter St. Waltham	\$487.00	Reception
15-Aug	Postmaster (DR)	Waltham, MA	\$230.00	Stamps
25-Sep	Sawicki and Sons (DR)	Detroit, MI	\$484.50	Signs
17-Aug	Staples (DR)	Waltham, MA	\$102.75	Supplies
Line 12: Total Expenses Over \$50.00			\$1,304.25	
Line 13: Total Expenses \$50.00 and Under			0.00	
Total Expenditures			<u>\$1,304.25</u>	

### 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		None		
Line 15: In-kind over \$50				0
Line 16: In-kind \$50 and under				0
Line 17: Total In-kind				0

Enter on page 1, line 6

\* 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.

### 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
		None		0
Line 18: OUTSTANDING LIABILITIES (ALL)				0

Enter on page 1, line 7