



Form CPF M 102: Campaign Finance Report

FILE COPY Municipal Form

Office of Campaign and Political Finance

CITY OF WALTHAM
CITY CLERK'S OFFICE

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Jan 1, 2015

Ending Date:

Oct 26, 2015

RECORDED

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Sarafina Collura

Candidate Full Name (if applicable)

Councillor at Large

Office Sought and District

80 Taylor Street #1

Residential Address

Telephone Number (optional):

(781) 838-1130

Collura Committee

Committee Name

Rocco L. Collura, Jr.

Name of Committee Treasurer

80 Taylor Street #2

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

108.55

Line 2: Total receipts this period (page 3, line 11)

2,315

Line 3: Subtotal (line 1 plus line 2)

2,423.55

Line 4: Total expenditures this period (page 5, line 14)

2,303.28

Line 5: Ending Balance (line 3 minus line 4)

120.27

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used: Rockland Trust

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:

Rocco L. Collura, Jr.

(Treasurer's signature)

Date:

10-29-2015

FOR CANDIDATE FILINGS ONLY: 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:

Sarafina Collura

(Candidate's signature)

Date:

10/29/15

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)
Jun 23, 2015	Ralph P. Amelia, Anna L. Amelia 1 Lisa Lane Waltham, MA 02452-0300	100	Self Employed R&A Realty 1 Lisa Lane, Waltham, MA 02452-0300
Oct 5, 2015	Ralph P. Amelia, Anna L. Amelia 1 Lisa Lane Waltham, MA 02452-0300	50	Self Employed R&A Realty 1 Lisa Lane, Waltham, MA 02452-0300
Jun 23, 2015	Arthur J. Brienza, M. Judith Green 501 Lexington Street Unit 53 Waltham, MA 02452	100	Retired
Oct 5, 2015	Arthur J. Brienza, M. Judith Green 501 Lexington Street Unit 53 Waltham, MA 02452	100	Retired
Oct 5, 2015	Rochard J. Burke, Ann M. Burke 286 1/2 River Street Waltham, MA 02453	50	
Jul 8, 2015	Carpenters Local 275 PAC 411 Lexington Street Newton, MA 02466	100	Carpenters Local PAC #80528 411 Lexington Street Newton, MA 02466
Oct 5, 2015	Michael Columba 421 Wolcott Street Auburndale, MA 02466	200	Self Employed Michael Columba 421 Wolcott Street, Auburndale, MA 02466
Jul 7, 2015	Domenic Cuttone, Nancy Cuttone 16 James Street Waltham, MA 02451-2916	50	
Jul 8, 2015	Anita E. D'Angio 11 Villa Street Waltham, MA 02453	25	
Sep 23, 2015	Anita E. D'Angio 11 Villa Street Waltham, MA 02453	25	
Oct 5, 2015	George J. Demirjian 201 Ocean Bluffs Blvd. Unit 506 Jupiter, FL 33477-7363	75	
Oct 5, 2015	George E. Gardner, Virginia Gardner 48 William Street West Newton, MA 02465-1060	50	
Line 9: Total Receipts over \$50 (or listed above)		925	
Line 10: Total Receipts \$50 and under* (not listed above)			
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)
Aug 3, 2015	Keith M. Gilbert P.O. Box 6348 Lincoln, MA 01773	250	Self Employed, Park Lodge Hotel Group 387 Winter Street Waltham, MA 02451
Oct 5, 2015	Ann R. Hockey 1 University Drive Natick, MA 01760	25	
Sep 28, 2015	John J. Noone, Julianne K. Noone 221 Crescent Street Suite 102A Waltham, MA 02453	200	Ex. VP, Lincoln Property Company 221 Crescent Street Suite 102A Waltham, MA 02453
Oct 5, 2015	Michael J. O'Halloran, Lynn W. O'Halloran 19 Madison Road Waltham, MA 02453-6718	50	
Oct 5, 2015	O'Halloran Committee 19 Madison Road Waltham, MA 02453	100	
Oct 5, 2015	Judith A. O'Neil 24 Cedarwood Ave. Waltham, MA 02453-7602	40	
Aug 10, 2015	Stacy G. Osur, Keith M. Gilbert P.O. Box 6348 Lincoln, MA 01773-2600	250	Self Employed, Park Lodge Hotel Group 387 Winter Street Waltham, MA 02451
Oct 5, 2015	Deedee Pappas 31 Orange Street Waltham, MA 02453-3919	100	
Jun 24, 2015	Bernadette Scalese, Gary Scalese 124 Farnum Road Waltham, MA 02453	100	
Aug 3, 2015	John F. Snedeker 22 Hardy Street Waltham, MA 02453	50	
Jun 29, 2015	Nadine Stein 47 Lowell Street Waltham, Ma 02453	25	
Sep 19, 2015	Peter Trombley 36 Summit Street Waltham, MA 02451	100	
Aug 6, 2015	Robert Waters, Jr. 501 Lexington Street, Unit 99 Waltham, MA 02452-3025	100	
Line 9: Total Receipts over \$50 (or listed above)		1,390	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,315	← 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 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
May 12, 2015	BJ Wholesale Club	Seyon Street Waltham, MA 02453	Food for Meet & Greet	14.85
Oct 22, 2015	Bon Worth	375 Faunce Corner Road North Dartmouth, MA 02747	Gift for Seniors at Meet and Greet	37.63
Jun 25, 2015	Chateau Restaurant	195 School Street Waltham, MA 02453	Campaign Fundraiser	450
Jun 23, 2015	Christmas Tree Shop	65 Faunce Corner Road North Dartmouth, MA 02747	Gifts for Seniors at Meet and Greet	31.88
Oct 21, 2015	Christmas Tree Shop	65 Faunce Corner Road North Dartmouth, MA 02747	Gifts for Seniors at Meet and Greet	43.45
Jun 10, 2015	Connolly Printing	17 Gill Street Woburn, MA 01801	Political Printing	249.69
Jun 26, 2015	Connolly Printing	17 Gill Street Woburn, MA 01801	Political Printing	784.13
Oct 19, 2015	Dollar Tree	230 Independence Way Danvers, MA	Gifts for Seniors at Meet and Greet	36.13
Jun 26, 2015	Duncan Donuts	85 River Street Waltham, Ma 02453	Coffee and Donuts for Meet and Greet	82.87
Jun 29, 2015	Duncan Donuts	85 River Street Waltham, Ma 02453	Coffee and Donuts for Meet and Greet	12.78
Jul 14, 2015	Duncan Donuts	85 River Street Waltham, Ma 02453	Coffee and Donuts for Meet and Greet	40
Oct 14, 2015	Home Depot	100 First Ave. Waltham, MA 02451	Supplies for Lawn Signs	21.11
Line 12: Total Expenditures over \$50 (or listed above)				1,804.52
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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 (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Oct 7, 2015	Nonna's Restaurant	469 Moody Street Waltham, MA 02453	Campaign Fundraiser	342.98
Jun 16, 2015	Staples	800 Lexington Street Waltham, MA 02452	Office supplies	13.78
Jun 12, 2015	United States Post Office	776 Main Street Waltham, MA 02451	Stamps	98
Oct 14, 2015	United States Post Office	776 Main Street Waltham, MA 02451	Stamps	35
Line 12: Expenditures over \$50 (or listed above)				489.76
Line 13: Expenditures \$50 and under* (not listed above)				
<div style="display: flex; justify-content: space-between;"> Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD </div>				2,303.28

* 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.

[illegible]

* 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
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				