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Commonwealth
of Massachusetts

Form CPF M102: Campaign Finance Report Municipal Form

CITY OF WALTHAM
CITY CLERK'S OFFICE

2014 JAN 13 P 7:48

RECORDED

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 10/19/2013 Ending: 12/31/2013

Joseph Vizard

Full Name of Candidate

The Joe Vizard Committee

Name of Committee

Councillor At-Large

Office Sought / District

George Carroll

Name of Treasurer

**273 Main Street
Waltham, MA 02453**

Residential Address

**273 Main Street
Waltham, MA 02453**

Committee Address

Summary of Balance Information

Ending balance from previous report:	\$4,574.58
Total receipts this period:	\$480
Subtotal:	\$5,054.58
Total expenditures this period:	\$4,212.71
Ending balance:	\$841.87

Total in-kind contributions this period: \$0.00

Total outstanding liabilities: \$0.00

Name of bank used: Watertown Savings

Affidavit of 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Treasurer's signature (in ink)

1-12-2014

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, 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 campaign in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditure on my behalf during this period.

☐ Candidate without Committee or candidate with independent activity filing a 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 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 campaign in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

11/12/2014

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.

Last	First Name	Address	City	State	Zip	Donation	Date
Andoscia	Lisa	1 Rosewood Dr	Providence	RI	02904	\$100	10/23/2013
IBEW 103 #80221		253 Freeport St.	Dorchester	MA	02122	\$250	11/1/2013

Total itemized receipts:	\$350
Total unitemized receipts:	\$130

Total Receipts: \$480

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.

Vendor	Adress	City	State	Zip	Amount	Reason	Date
Connolly Printing	17B Gill Street	Woburn	MA	01801	1,934.51	Mailing	10/23/2013
Connolly Printing	17B Gill Street	Woburn	MA	01801	2,228.20	Mailing	10/30/2013
Country Deserts	60 Lexington St	Newton	MA	02465	\$50	Baked goods for coffee hour	10/19/2013

Total Itemized Expenditures:	\$4,212.71
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$4,212.71

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.

Total Itemized In-Kind Contributions:	\$0.00
Total Unitemized In-Kind Contributions:	\$0.00
Total In-Kind Contributions:	\$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 those liabilities incurred during this reporting period.

Total Itemized Liabilities:	\$0.00
Total Unitemized Liabilities:	\$0.00
Total Liabilities:	\$0.00