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Commonwealth  
of Massachusetts

## Form CPF M102: Campaign Finance Report Municipal Form

CITY OF WALTHAM  
CITY CLERK'S OFFICE

2015 OCT 19 A 2 30

RECORDED

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2015 Ending: 10/16/2015

**Joseph W. 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:	\$1,391.87
Total receipts this period:	\$6,688.00
Subtotal:	\$8,079.87
Total expenditures this period:	\$5,087.88
Ending balance:	\$2,991.99

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)

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:

*Joseph W. Vizard* 10/18/15

## 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.*

Last Name	First Name	Address	City	State	Zip	Donation	Date	Occupation	Employer
Antico	Anthony	23 Totten Cir	Waltham	MA	02451	250.00	4/15/15	Owner	Charlesbank Apartments
Brasco Carpenters Local Union #275 Pol Action Comm	Wayne	91 Orange Street	Waltham	MA	02453	100.00	5/5/15		
		411 Lexington Street	Newton	MA	02466	100.00	5/13/15		
Connolly	Paul and Nancy Clarence and Diane	61 Ox Bow Rd.	Weston	MA	02493	100.00	4/8/15		
Coveney		1060 Trapelo	Waltham	MA	02451	100.00	5/15/15		
	Sandra and Charles	188 Main St.	Waltham	MA	02453	200.00	4/8/15	Retired	Retired
Crimlisk	Dennis	8 Hillside Road	Wellesley	MA	02181	125.00	5/18/15		
Deveney	John and Nancy	154 Walnut St	Newton	MA	02460	500.00	4/21/15	Retired	Retired
Donahue									
Dusel	Tom	397 Ipswich Rd	Boxford	MA	01921	250.00	5/5/15	COO	Hobbs Brook Management
Gately	David	222 Totten Pond Rd	Waltham	MA	02451	100.00	10/16/15		
Filbert	Keith	PO Box 6348	Lincoln	MA	01773	200.00	4/10/15	CEO	Park Lodge Group
Goode	Joseph Jen and Frank	8 Clements Rd.	Waltham	MA	02453	100.00	4/13/15		
Forke [BEW 103 #80221		9 Bow Rd	Wayland	MA	01778	75.00	4/9/15		
		253 Freeport St.	Dorchester	MA	2122	250.00	4/15/15		
Jarnis	Goria	91 Washington Ave	Waltham	MA	02453	100.00	4/24/15		
Lograsso [A Laborers' District Council Pol Action Comm	Peter	427 Lincoln St	Waltham	MA	02451	100.00	5/5/15		
		7 Laborers' Way	Hopkinton	MA	01748	500.00	2/17/15		
Marchese	Gary Stephen and April	79 Bright Street	Waltham West Newton	MA	02453	75.00	4/9/15		
McCabe		10 Westview Ter	Newton	MA	02465	150.00	4/28/15		
McCourt	Philip Nancy and Jeffrey	15 Church St.	Waltham	MA	02452	100.00	5/5/15		
Miller		2039 Springside	Naperville	IL	60565	100.00	4/20/15		
								Executive Vice President	Lincoln Property Company
Moone	John	745 Boston Post Rd	Weston	MA	02493	200.00	5/5/15		
McHolloran	Committee Paul and Tracy	19 Madison Road	Waltham	MA	02453	100.00	5/5/15		
Navone		33 Amherst Street	Waltham	MA	02451	100.00	4/28/15		
Narao	Joseph	46 Ivy Ln.	Waltham	MA	02452	100.00	4/23/15		
Nrombley	Peter	36 Summit Street	Waltham	MA	02451	100.00	5/5/15		
Nade	Paul	94 Hawthorne Rd.	Waltham	MA	02451	150.00	5/5/15		

Waybright	Douglas	17 Boutwell Hill Road	Westford	MA	01886	100.00	4/16/15
Young	Diana	147 Bishops Forest Dr.	Waltham	MA	02452	100.00	6/25/15

<b>Total itemized receipts:</b>	<b>\$4,525.00</b>
<b>Total unitemized receipts:</b>	<b>\$2,163.00</b>

<b>Total Receipts:</b>	<b>\$6,688.00</b>
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## 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
Chateau	195 School St	Waltham	MA	02451	\$621.60	Food and other fundraiser expense	5/5/15
Connolly Printing	178 Gill St	Woburn	MA	01801	\$5,085.10	Printing and Mailing for Postcard	10/12/15

<b>Total Itemized Expenditures:</b>	<b>\$5,706.70</b>
<b>Total Unitemized Expenditures:</b>	<b>\$2.78</b>
<b>Total Expenditures:</b>	<b>\$5,087.88</b>

### **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.

<b>Total Itemized In-Kind Contributions:</b>	<b>\$0.00</b>
<b>Total Unitemized In-Kind Contributions:</b>	<b>\$0.00</b>
<b>Total In-Kind Contributions:</b>	<b>\$0.00</b>

### **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.*

<b>Total Itemized Liabilities:</b>	<b>\$0.00</b>
<b>Total Unitemized Liabilities:</b>	<b>\$0.00</b>
<b>Total Liabilities:</b>	<b>\$0.00</b>