



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

2020 JAN 21 P 2:54

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: October 19, 2019 Ending Date: December 31, 2019

Type of Report: (Check one)

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

Robert G. Logan  
Candidate Full Name (if applicable)

Councillor Ward 9  
Office Sought and District

109 Taylor Street, Waltham, MA 02453  
Residential Address

E-mail: Logan4Ward9@gmail.com

Phone # (optional): \_\_\_\_\_

Committee to Reelect Robert G. Logan  
Committee Name

Paula J. Logan  
Name of Committee Treasurer

109 Taylor Street, Waltham, MA 02453  
Committee Mailing Address

E-mail: Logan4Ward9@gmail.com

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$7,245.33
Line 2: Total receipts this period (page 3, line 11)	\$4,480.00
Line 3: Subtotal (line 1 plus line 2)	\$11,725.33
Line 4: Total expenditures this period (page 5, line 14)	\$6,961.63
Line 5: Ending Balance (line 3 minus line 4)	\$4,763.70
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:	Santander Bank

**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: Paula J. Logan (Treasurer's signature) Date: 1/20/2020

**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: Robert G. Logan (Candidate's signature) Date: 1/20/2020

**Schedule A**

Date Received	First Name	Middle	Last Name	Address	City	State	Zip	Amount	Occupation & Employer
10/30/2019	Phillip	A.	Ballo	52 Cleveland Road	Waltham	MA	02453	\$100.00	
10/27/2019	Wayne		Brasco	773 Moody Street	Waltham	MA	02453	\$100.00	
10/19/2019	Local 339		Carpenters	350 Fordham Road	Wilmington	MA	01887	\$250.00	Political Action Fund
11/18/2019	Robert	L.	Coleman	249 Smith Street	Waltham	MA	02451	\$100.00	
10/24/2019	Richard		Dacey, III	57 Lura Lane	Waltham	MA	02451	\$100.00	
10/24/2019	Dennis	M.	Deveney	8 Hillside Road	Wellesley	MA	02481	\$200.00	Owner: New England Monuments
10/30/2019	Joan		Fredericks	71 Florence Road	Waltham	MA	02453-1505	\$100.00	
10/24/2019	John	A.	Generoso	6 Colburn Circle	Sudbury	MA	01776	\$200.00	Owner: Totten Pond Service Center
11/30/2019	Local 7 PAC		Iron Worker	195 Old Colony Avenue	South Boston	MA	02127	\$250.00	PAC - CPF #80219
11/2/2019	C. Richard		Leacy	54 Jacqueline Road, Apt.8	Waltham	MA	02452-4968	\$100.00	
11/2/2019	Oscar		LeBlanc	26 Juniper Hill Road	Waltham	MA	02452-4729	\$100.00	
11/1/2019	Eileen		Logan	85 Andrews Road	Marlborough	MA	01752	\$100.00	
10/27/2019	Charles	P.	Mantenuto	73 Pond Street	Waltham	MA	02451	\$100.00	
10/25/2019	Edward		Masterman	100 Worth Avenue	Palm Beach	FL	33480	\$200.00	Owner: 254 Moody Street Waltham
10/24/2019	Philip		McCourt, Jr	10 Putney Road	Wellesley	MA	02481	\$100.00	
11/5/2019	Alfred		Minahan	50 Eustis Avenue	Wakefield	MA	01880	\$200.00	Minahan Strategic Solutions
11/2/2019	Keith	R.	Nolles	99 Pine Street	Waltham	MA	02453	\$100.00	
11/12/2019	John	J.	Noone	745 Boston Post Road	Weston	MA	02493-1105	\$500.00	VP: Lincoln Property Company
10/24/2019	Paul	S.	Pavone	30 Amherst Avenue	Waltham	MA	02451	\$100.00	
10/27/2019	John	F.	Snedeker	22 Hardy Street	Waltham	MA	02453-6575	\$100.00	
11/13/2019	Salvatore		Torcasio	18 Cherry Place	W. Newton	MA	02465	\$250.00	Owner: Torcasio Landscaping
10/25/2019	James	G.	Ward	14 Dix Street	Winchester	MA	01890	\$150.00	Partner: Nutter, McLennen & Fish
10/24/2019	Steven		Whalen	170 Mill Street	Waltham	MA	02478-1101	\$100.00	
10/25/2019	Colin	W.	Young	149 Ash Street	Waltham	MA	02453	\$100.00	

Line 9: Total receipts in excess of \$50 (or listed above)	\$3,700.00
Line 10: Total receipts \$50 and under (not listed above)	\$780.00
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	<b>\$4,480.00</b>

**Schedule B**

Date	To Whom Paid	Address	Purpose of Expenditure	Amount
Various	Boyd's Direct	101 Maple Street, Stoneham, MA 02180	Mailings	\$4,715.04
10/29/2019	CVS Boston	631 Washington Street, Boston, MA	Door Prizes for Halloween Party.	\$88.95
11/7/2019	Dunkin Donuts	130 River St, Waltham, MA 02453	Donuts for Poll Workers.	\$50.31
10/28/2019	French American Victory Club	193 Elm Street, Waltham, MA 02453	Donation to pave parking lot.	\$100.00
10/24/2019	Grover Cronin Scholarship Fund	154 Moody Street, Waltham, MA	Tickets to fundraiser.	\$51.00
10/25/2019	Home Goods	350 Washington Street, Boston, MA	Candy for Halloween Party.	\$53.99
10/29/2019	Lizzy's Ice Cream	367 Moody Street, Waltham, MA 02453	Ice Cream for Halloween Party.	\$447.28
11/1/2019	Microsoft	Redmond WA	Software	\$106.24
11/13/2019	Paula J. Logan	109 Taylor Street, Waltham, MA 02453	Reimbursement for Panera on E-Day.	\$213.56
Various	Pini's Pizza	85 River Street, Waltham, MA 02453	Pizza for events.	\$338.44
12/10/2019	Postmaster/Boston	9 Avenue de Lafayette Boston, MA 02111	Stamps	\$297.00
Various	Staples	500 Staples Drive, Framingham, MA 01702	Paper, ink, and supplies.	\$98.30
12/18/2019	Waltham Sons of Italy	99 Cedar Street, Waltham, MA 02453	Dues	\$60.00

Line 12: Expenditures over \$50 (or listed above)	\$6,620.11
Line 13: Expenditures \$50 and under (not listed above)	\$341.52
<b>Line 14: TOTAL EXPENDITURES</b>	<b>\$6,961.63</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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	0
			Line 16: In-Kind Contributions \$50 & under (not listed above)	0
Enter on page 1, line 6 →			<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	<b>0</b>

\* 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. **Page 6**

## 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)**

0
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# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement:	11/13/2019
Name of Individual Being Reimbursed:	Paula J. Logan	
Committee Name:	Committee to Reelect Robert G. Logan	
CPF ID Number (if applicable):		Telephone Number (optional): <span style="border: 1px solid black; width: 20%;"></span>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
11/13/2019	Panera Bread	1039 Main Street, #15 Waltham, MA 02453	Food for workers on election day.	\$213.56

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$213.56
Line 2: Expenditures \$50 or under (not itemized):	\$0.00
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>\$213.56</b>

**Signed under the penalties of perjury:**

\_\_\_\_\_  
 Signature of Candidate / Treasurer

Date: 11/13/2019

Please prepare a separate report for each reimbursement check issued by the committee.