



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

2018 JAN 22 P 7:26
RECORDED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: October 20, 2017 Ending Date: December 31, 2017

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	\$7,767.80
Line 2: Total receipts this period (page 3, line 11)	\$775.00
Line 3: Subtotal (line 1 plus line 2)	\$8,542.80
Line 4: Total expenditures this period (page 5, line 14)	\$4,136.71
Line 5: Ending Balance (line 3 minus line 4)	\$4,406.09
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
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: 1/22/18

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: 1/22/2018

Schedule A

Date Received	First Name	Middle	Last Name	Address	City	State	Zip	Amount	Occupation & Employer
10/23/2017	Thomas	M.	Gildea	93 Villa Street	Waltham	MA	02453	\$100.00	
11/13/2017	Gary	M.	Marchese	79 Bright Street	Waltham	MA	02453	\$75.00	
10/31/2017	John	S.	Mula	31 Potter Road	Waltham	MA	02453	\$200.00	Attorney
10/23/2017	Sophia		Navickas	56 Juniper Hill Road	Belmont	MA	02478	\$300.00	Manager, Creative Properties on Moody LLC

Line 9: Total receipts in excess of \$50 (or listed above)	\$675.00
Line 10: Total receipts \$50 and under (not listed above)	\$100.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$775.00

Schedule B

Date	To Whom Paid	Address	Purpose of Expenditure	Amount
Various	Boyd's Direct	101 Maple St, Stoneham, MA 02180	Printing & Mailing	\$681.12
10/28/2017	Brelundi	16 Felton Street, Waltham, MA 02453	Desserts for event	\$160.51
12/14/2017	CTE Teddy Tarallo	151 College Farm Road, Waltham, MA 02451	Contribution	\$100.00
11/7/2017	Dunkin' Donuts	49 River Street, Waltham, MA 02453	Coffee and donuts for Election Day	\$72.53
Various	Facebook	Menlo Park, CA	Boost posts	\$95.00
10/29/2017	Gerard Kelleher	P.O. Box 706, Norwood, MA 02062	Mailing	\$877.00
Various	Home Depot	100 1st Ave, Waltham, MA 02451	Material for signs etc.	\$138.18
10/26/2017	Lizzy's Ice Cream	367 Moody Street, Waltham, MA 02453	Ice cream for event	\$398.04
11/22/2017	Mary C. Logan	109 Taylor Street, Waltham, MA 02453	Reimbursement for Panera	\$461.41
11/3/2017	Microsoft	One Microsoft Way, Redmond, WA 98052	Software	\$106.24
11/22/2017	Paula J. Logan	109 Taylor Street, Waltham, MA 02453	Reimbursement for greeting cards	\$59.96
11/7/2017	Pini's Pizza	85 River St, Waltham, MA 02453	Food for Victory Party	\$138.57
Various	Postmaster Boston	9 Avenue de Lafayette Boston, MA 02111	Postage	\$294.00
Various	Shaw's	130 River St, Waltham, MA 02453	Food for event	\$138.98
12/8/2017	Sons of Italy	99 Cedar Street, Waltham, MA 02453	Dues	\$60.00
Various	Staples	800 Lexington St, Waltham, MA 02452	Copies	\$75.72
11/28/2017	The Cat Connection	P.O. Box 541435 Waltham, MA 02454-1435	Tickets to fundraiser	\$150.00

Line 12: Expenditures over \$50 (or listed above)	\$4,007.26
Line 13: Expenditures \$50 and under (not listed above)	\$129.45
Line 14: TOTAL EXPENDITURES	\$4,136.71



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

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:		11/22/2017
Name of Individual Being Reimbursed:	Mary C. Logan	
Committee Name:	Committee to Reelect Robert G. Logan	
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
11/07/2017	Panera	1030 Main Street Waltham, MA 02453	Food for Election Day	\$192.41
10/03/2017	Lizzy's Ice Cream	367 Moody Street Waltham, MA 02453	Ice Cream Social	\$269.00

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

\$ 461.41

Line 2: Expenditures \$50 or under (not itemized):

\$ 0.00

Line 3: TOTAL AMOUNT REIMBURSED:

\$ 461.41

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: 1/23/18

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



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Form CPF R 1: Itemization of Reimbursements

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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:		11/22/2017
Name of Individual Being Reimbursed:	Paula J. Logan	
Committee Name:	Committee to Reelect Robert G. Logan	
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/06/2017	Costco	71 2nd Avenue Waltham, MA 02451	Greeting cards	\$59.96

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$ 59.96
Line 2: Expenditures \$50 or under (not itemized):	\$ 0.00
Line 3: TOTAL AMOUNT REIMBURSED:	\$ 59.96

Signed under the penalties of perjury:

Paula J. Logan
Signature of Candidate / Treasurer

Date: 1/22/18

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