



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN CLERK  
BELMONT, MA.

APR 29 8 07 AM '14

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:	Beginning Date:	03/15/2014	Ending Date:	04/21/2014
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Type of Report: (Check one)

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

<div>Sami S. Baghdady</div> <div>Candidate Full Name (if applicable)</div> <div>Selectman</div> <div>Office Sought and District</div> <div>14 Loring Rd, Belmont MA 02478</div> <div>Residential Address</div> <div>Telephone Number (optional):</div>	<div>Committee to Elect Sami Baghdady</div> <div>Committee Name</div> <div>James F. Gammill</div> <div>Name of Committee Treasurer</div> <div>19 Dorset Rd, Belmont MA 02478</div> <div>Committee Mailing Address</div> <div>Telephone Number (optional):</div>
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### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	21,740.90
Line 2: Total receipts this period (page 3, line 11)	6,565.00
Line 3: Subtotal (line 1 plus line 2)	28,305.90
Line 4: Total expenditures this period (page 5, line 14)	28,216.89
Line 5: Ending Balance (line 3 minus line 4)	89.01
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	695.91
Line 8: Name of bank(s) used:	Belmont Savings 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: James F. Gammill (Treasurer's signature)

Date: 4/28/2014

#### 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: Sami Baghdady (Candidate's signature)

Date: 4/28/2014

**SCHEDULE A: RECEIPTS**

Date	Name and Address	Amount	Occupation and Employer
03/26/2014	AIRASIAN, PAUL M. PO BOX 507 BELMONT, MA 02478	\$150.00	
03/31/2014	ALLEN, ANNE C 580 CONCORD AVE BELMONT, MA 02478	\$ 75.00	
03/28/2014	CHEDID, DANI 350 MASSACHUSETTS AVE 211 ARLINGTON, MA 02474	\$250.00	[REFUNDED 3/29/2014] [DUPLICATE CONTRIBUTION]
03/28/2014	CHEDID, DANI 350 MASSACHUSETTS AVE 211 ARLINGTON, MA 02474	\$250.00	builder Phoenix Construction Group Inc
03/24/2014	CHIN, WILLIAM D 261 PAYSON RD BELMONT, MA 02478	\$100.00	
03/25/2014	COSMAN, ERIC R 872 CONCORD AVE BELMONT, MA 02478	\$250.00	professor emeritus MIT
03/25/2014	COSMAN, HELGA H 872 CONCORD AVE BELMONT, MA 02478	\$250.00	at home N/A
03/19/2014	DEMAGISTRIS, LEON 19 ALEXANDER AVE BELMONT, MA 02478	\$250.00	owner Leon & Company
03/15/2014	FAHMY, AMIRA M 95 MARSH ST BELMONT, MA 02478	\$200.00	retired N/A
03/27/2014	FALLON, BERNARD J 162 CHANNING RD BELMONT, MA 02478	\$100.00	
03/18/2014	GILLIGAN, GERARD A 281 WAVERLEY ST BELMONT, MA 02478	\$100.00	
03/25/2014	GRIGNON, NANCY A 1061 CONCORD AVE BELMONT, MA 02478	\$200.00	realtor Lawndale Realty
03/24/2014	HANIFY, BARBARA F 123 PINE ST BELMONT, MA 02478	\$500.00	retired N/A
03/24/2014	JONES, RALPH T 56 SUMMIT RD BELMONT, MA 02478	\$100.00	
03/30/2014	KALOOSDIAN, ROBERT A 25 FLETCHER RD BELMONT, MA 02478	\$100.00	

Date	Name and Address	Amount	Occupation and Employer
03/21/2014	MAHONEY, ROBERT M 37 LONGFELLOW RD WELLESLEY, MA 02481	\$500.00	president and ceo Belmont Savings Bank
04/05/2014	MCCARTHY, GERARD P 82 LINCOLN ST BELMONT, MA 02478	\$100.00	
03/25/2014	MCLAUGHLIN, CHARLENE E 54 CLAIREMONT RD BELMONT, MA 02478	\$100.00	
03/31/2014	MERCIER, DONALD H 96 CROSS ST BELMONT, MA 02478	\$200.00	real estate management self-employed
03/19/2014	MORRISSEY, ROBERT J 18 WOODBINE RD BELMONT, MA 02478	\$500.00	attorney self-employed
03/18/2014	MURPHY, JAMES J 130 CROSS ST BELMONT, MA 02478	\$100.00	
03/19/2014	NOTOPOULOS, PHILIP J 48 FAIRMONT ST BELMONT, MA 02478	\$100.00	
03/19/2014	PIZZI, FREDERICK 92 PAYSON RD BELMONT, MA 02478	\$200.00	realtor Lawndale Realty
03/28/2014	ROJAS, ALLISON M 72 DREW RD BELMONT, MA 02478	\$200.00	architect Rojas Design, Inc.
04/11/2014	SHAW, PAUL W 33 PINEHURST RD BELMONT, MA 02478	\$200.00	attorney K&L Gates
03/24/2014	SIKELLIS, NICHOLAS 499 SCHOOL ST BELMONT, MA 02478	\$100.00	
03/24/2014	WALSH, HEATHER ANNE 266 COMMON ST BELMONT, MA 02478	\$200.00	financial advisor Merrill Lynch
03/25/2014	WHOLEY, JOHN M 15 BACON RD BELMONT, MA 02478	\$100.00	
03/24/2014	WILLIAMS, ANNE T 27 SUMMIT RD BELMONT, MA 02478	\$100.00	

Line 9: Total Receipts over \$50 listed above: \$ 5,575.00

Line 10: Total Receipts \$50 and under not listed above: \$ 990.00

Line 11: TOTAL RECEIPTS IN THE PERIOD \$ 6,565.00

# SCHEDULE B: EXPENDITURES

Date	To Whom	Address	Purpose	Amount
03/27/2014	41-43 White Street LLC	38 Lexington St Belmont, MA 02478	hq rent	\$ 500.00
03/24/2014	Allstate Banners	www.allstatebanners.com	banner	\$ 487.87
04/01/2014	Ani Catering	687 Belmont St Belmont, MA 02478	food for event	\$ 214.00
04/12/2014	Baghdady, Sami S	14 Loring Rd Belmont, MA 02478	reimbursement Connolly Printing job	\$ 9300.00
03/20/2014	Best Buy	550 Arsenal St Watertown, MA 02472	phone and service	\$ 69.06
03/20/2014	Best Buy	550 Arsenal St Watertown, MA 02472	phone and service	\$ 69.06
03/29/2014	Chedid, Dani	350 Mass. Ave, #211 Arlington, MA 02474	reimbursement of duplicate CC contrib	\$ 250.00
03/24/2014	Connolly Printing	17B St Woburn, MA 01801	printing	\$ 340.00
03/26/2014	Connolly Printing	17B St Woburn, MA 01801	printing	\$ 21.25
03/28/2014	Connolly Printing	17B St Woburn, MA 01801	printing	\$ 7102.04
03/28/2014	Connolly Printing	17B St Woburn, MA 01801	printing	\$ 253.94
03/21/2014	Costco	71 Second Ave Waltham, MA 02451	food for event	\$ 156.38
03/28/2014	Costco	71 Second Ave Waltham, MA 02451	food for event	\$ 176.93
04/01/2014	Costco	71 Second Ave Waltham, MA 02451	food for event	\$ 266.07
03/20/2014	Dunkin Donuts	353 Trapelo Rd Belmont, MA 02478	food for event	\$ 64.03
04/03/2014	Fastachi	598 Mount Auburn St Watertown, MA 02472	nuts for volunteers	\$ 32.00
04/03/2014	Fastachi	598 Mount Auburn St Watertown, MA 02472	nuts for volunteers	\$ 32.00
04/03/2014	Fastachi	598 Mount Auburn St Watertown, MA 02472	nuts for volunteers	\$ 16.00
04/04/2014	Gammill, James F	19 Dorset Rd Belmont, MA 02478	purchase of stamps	\$ 98.00
03/21/2014	Gatehouse Media NE	9 Meriam St Lexington, MA 02410	advertising Belmont Citizen-Herald	\$ 3904.99
04/01/2014	General Fish & Food	218 Waverley Ave Watertown, MA 02472	beverages for event	\$ 117.40

03/26/2014	Gilpin, Rob	45 Cook St, Suite 1 Newton, MA 02458	domain purchase	\$	150.00
04/01/2014	Joe Sent Me	2388 Mass. Ave Cambridge, MA 02140	food for event	\$	748.60
03/26/2014	Kelly, Gerard F.	P.O. Box 79125 Belmont, MA 02479	photography	\$	250.00
03/21/2014	Party Needs	411 Waverley Oaks Rd Waltham, MA 02452	balloons	\$	11.68
04/01/2014	Party Needs	411 Waverley Oaks Rd Waltham, MA 02452	balloons	\$	11.68
04/02/2014	PayPal	www.paypal.com	payment fees	\$	62.76
03/26/2014	RMG Consulting	45 Cook St, Suite 1 Newton, MA 02458	website development	\$	1000.00
03/26/2014	Sage System LLC	PO Box 2201 Peabody, MA 01960	phone calling services	\$	350.00
04/10/2014	Sarno, Judith Ananian	30 Waverley Ter Belmont, MA 02478	reimbursement office supplies & food	\$	115.58
04/01/2014	Thyagos Pizza	368 Trapelo Rd Belmont, MA 02478	food for hq	\$	253.59
03/24/2014	US Postal Service	405 Concord Ave Belmont, MA 02478	postage	\$	343.00
04/11/2014	Yelverton, Carol	35 Horne Rd Belmont, MA 02478	reimbursement Facebook advertising	\$	965.02
Line 12:	Total Expenditures listed above:			\$	27,732.93
Line 13:	Total Expenditures not listed above:			\$	483.96
Line 14:	TOTAL EXPENDITURES IN THE PERIOD:			\$	28,216.89

## 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
02/18/2014	Sami S. Baghdady (candidate)	14 Loring Rd Belmont, MA 02478	printing and mailing (Connolly Printing) (remaining balance)	695.91
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				695.91



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  
Boston, MA 02108  
(617) 727-8352

Please print or type all information, except signatures.

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.

Name of Individual Being Reimbursed: JUDITH ANANIAN SARNO

Committee Name: COMM. TO ELECT SAMI BAGHDADY CPF ID #: \_\_\_\_\_

Amount of Reimbursement: \$ 115.58

Date of Reimbursement: 4/10/2014

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
Expenditures in excess of \$50 (listed above)			0	
Expenditures \$50 and under (not listed above)			115	58
TOTAL AMOUNT REIMBURSED			115	58

Signed under the penalties of perjury:

[Signature]  
Signature of Candidate/Treasurer

4/26/2014

Date

Please use a separate sheet for each reimbursement check issued.



Commonwealth  
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Name of Individual Being Reimbursed: CAROL YELVERTON

Committee Name: COMM. TO ELECT SAMI BAGHDADY CPF ID #: \_\_\_\_\_

Amount of Reimbursement: \$ 965.02

Date of Reimbursement: 4/11/2014

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
3/7/14	FACEBOOK www.facebook.com	advertising	26	05
3/10/14	"	"	50	02
3/16/14	"	"	251	15
4/1/14	"	"	500	72
4/2/14	"	"	137	08
Expenditures in excess of \$50 (listed above)			965	02
Expenditures \$50 and under (not listed above)			0	
TOTAL AMOUNT REIMBURSED			965	02

Signed under the penalties of perjury:

James F. [Signature]

4/26/2014

Signature of Candidate/Treasurer

Date

Please use a separate sheet for each reimbursement check issued.





Commonwealth  
of Massachusetts

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Name of Individual Being Reimbursed: SAMI S. BAGHDADY

Committee Name: COMM. TO ELECT SAMI BAGHDADY CPF ID #: \_\_\_\_\_

Amount of Reimbursement: \$ 9300.00

Date of Reimbursement: 4/12/2014

#### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
2/18/14	CONNOLLY PRINTING 17B GILL ST, WOBURN MA	Printing + mailing (total expense: 9995.00) (See Schedule D: Liabilities for balance due.)	9300	00
Expenditures in excess of \$50 (listed above)			9300	00
Expenditures \$50 and under (not listed above)			0	
TOTAL AMOUNT REIMBURSED			9300	00

Signed under the penalties of perjury:

[Signature] 4/26/2014

Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.