

Form CPF M 102: Campaign Finance Report CLERK Municipal Form

Office of Campaign and Political Finance

2017 JAN 20 AM 10: 53

Till! D. d. D. i.i.i.	File with: City or Town Clerk or Election Commis					
Fill in Reporting Period dates: Beginning Date: Janua	ary 1, 2016 Ending Date: December 31, 2016					
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution					
Andres T. Rojas	Committee to Elect Andy Rojas					
Candidate Full Name (if applicable)	Committee Name					
Selectman - Town of Belmont	Allison M. Rojas					
Office Sought and District	Name of Committee Treasurer					
72 Drew Road, Belmont MA 02478	72 Drew Road, Belmont MA 02478					
Residential Address E-mail: andy@rojasdesigninc.com	Committee Mailing Address E-mail: allison@rojasdesigninc.com					
Phone # (optional):	Phone # (optional):					
SUMMARY BALANC	CE INFORMATION:					
Line 1: Ending Balance from previous report	8,192.42					
Line 2: Total receipts this period (page 3, line 11)) 0					
Line 3: Subtotal (line 1 plus line 2)	8,192.42					
Line 4: Total expenditures this period (page 5, lin	ne 14) 8,189.66					
Line 5: Ending Balance (line 3 minus line 4)	2.76					
Line 6: Total in-kind contributions this period (page 6)						
Line 7: Total (all) outstanding liabilities (page 7)						
Line 8: Name of bank(s) used: Belmont Savings Ba	lank, Belmont MA					
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 of or behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: 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:	(Candidate's signature) Date: 01/19/2017					

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Line 9: Total Recei	pts over \$50 (or listed above)	0	
Line 10: Total Rece	ipts \$50 and under* (not listed above)	0	
Line 11: TOTAL R	RECEIPTS IN THE PERIOD	0	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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 \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

(alphabetical listing)	Address	Purpose of Expenditure	Amount
AT&T			
	AT&T Mobility PO Box 536216 Atlanta GA 30353-6216	Campaign Telephone Expenses	397.37
Besito Restaurant	199 Boylston Street Chestnut Hill MA 02467	Supporter Organizing Dinner	218
Central Kitchen	567 Massachusetts Avenue Cambridge MA 02139	Supporter Organizing Dinner	117.55
Conley's Pub	164 Belmont Street Watertown MA 02472	Supporter Gathering	60
Foundation For Belmont Education	121 Orchard Street Belmont MA 02478	Charitable Donation	100
Go Daddy.com	Scottsdale AZ	Campaign Website & Email	370.15
il Casale	50 Leonard Street Belmont MA 02478	Supporter Organizing Dinner	166.04
Ixtapa Cantina	18 Mount Auburn Street Watertown MA 02472	Supporter Organizing Dinner	70
Market Basket	110 Market Place Drive Waltham MA 02451	Supporter Event Materials	213.25
Market Basket	110 Market Place Drive Waltham MA 02451	Campaign Get-Together Expenses	257.68
Market Basket	110 Market Place Drive Waltham MA 02451	Campaign Cookout Expenses	309.25
New Ginza Restaurant	63-65 Galen Street Watertown MA 02472	Supporter Organizing Dinner	111.04
	Line 12: Total Expenditures over \$50 (or listed above)		
Line 13: Total Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	
	Central Kitchen Conley's Pub Foundation For Belmont Education Go Daddy.com il Casale Ixtapa Cantina Market Basket Market Basket Market Basket New Ginza Restaurant	Central Kitchen Central Kitchen Conley's Pub 164 Belmont Street Watertown MA 02472 Foundation For Belmont Education Go Daddy.com Scottsdale AZ Il Casale Ixtapa Cantina Ixtapa Cantin	Central Kitchen Sopporter Organizing Dinner

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	(p			Amount
Feb 5, 2016	Oakley Country Club	410 Belmont Street Watertown MA 02472	Annual Campaign Celebration Party	3,451.96
Jun 23, 2016	Pan Mass Challenge	77 4th Street Needham MA 02494	Charitable Donation	100
Sep 11, 2016	Star Market	535 Trapelo Road Watertown MA 02472	Thank You Gifts for Supporters	50.01
	,	Line 12: Expenditures over \$5	0 (or listed above)	3,601.97
		Line 13: Expenditures \$50 and	under* (not listed above)	2,197.36
	Enter on page 1, line 4 →		TURES IN THE PERIOD	8,189.66

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.