

Form CPF M 102: Campaign Finance Report

Municipal Form

TOWN CLERK BELMONT, MA.

Office of Campaign and Political Finance

| Commonwealth of Massachusetts | File with: City or Town Clerk or Election Commission | | | |
|--|---|--|--|--|
| Fill in Reporting Period dates: Beginning Date: Janu | ary 1, 2013 Ending Date: December 31, 2013 | | | |
| Type of Report: (Check one) Bth day preceding preliminary Sth day preceding election | ☐ 30 day after election ⊠ year-end report ☐ dissolution | | | |
| Andrés T. Rojas | Committee to Elect Andy Rojas | | | |
| Candidate Full Name (if applicable) | Committee Name | | | |
| Selectman - Town of Belmont | Richard J. Semple | | | |
| Office Sought and District | Name of Committee Treasurer | | | |
| 72 Drew Road, Belmont MA 02478 Residential Address | 60 Richardson Road, Belmont MA 02478 Committee Mailing Address | | | |
| Section and the section of the secti | Telephone Number (optional): | | | |
| Telephone Number (optional): | 1 ctepnone Number (optional): | | | |
| SUMMARY BALANC | E INFORMATION: | | | |
| Line 1: Ending Balance from previous report | 2,024.26 | | | |
| Line 2: Total receipts this period (page 3, line 11) | 1,000 | | | |
| Line 3: Subtotal (line 1 plus line 2) | 3,024.26 | | | |
| Line 4: Total expenditures this period (page 5, lin | e 14) 2,554.37 | | | |
| Line 5: Ending Balance (line 3 minus line 4) | 469.89 | | | |
| 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: | | | | |
| Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in kind finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 be Candidate with Committee and no activity independent of the committee | contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 1/17/201411 | | | |
| I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actincurred any liabilities nor made any expenditures on my behalf during this reporting | | | | |
| Candidate without Committee OR Candidate with independent activity filing so I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the | best of my knowledge and belief, a true and complete statement of all campaigns, in-kind contributions and liabilities for this reporting period and represents the is committee in accordance with the requirements of M.G.L. c. 55. | | | |
| Signed under the penalties of perjury: | (Candidate's signature) Date: 01/21/14 | | | |

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.)

| | Name and Residential Address | Occupation & Employer | | |
|--|---|-----------------------|---|--|
| Date Received | (alphabetical listing required) | Amount | (for contributions of \$200 or more) | |
| Dec 26, 2013 | Karger, Stewart A. 34 Agassiz Avenue Belmont, MA 02478 | 500 | Nursing Home Administrator Belmont Manor | |
| Jan 10, 2013 | McLaughlin, George E & Charlene A. 54 Claremont Road Belmont, MA 02478" | 500 | Attorney Self-employed | |
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| Line 9: Total Rece | sipts over \$50 (or listed above) | 1,000 | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | 1,000 | ← 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.)

| report all expenditures. Please include your committee name and a page number on each page.) | | | | | | |
|--|---|--|--|----------|--|--|
| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | | |
| 01/21/2013 | AT&T | | Campaign Cellphone Use | 416.06 | | |
| 04/9/2013 | Committee to Re-elect Mayor Joseph Curtatone | 130 Ten Hills Road Somerville, MA 02145 | Campaigh Contribution | 100 | | |
| 04/12/2013 | Cumberland Farms | Somerville Avenue Somerville, MA 02145 | Gas for Political Events | 79.69 | | |
| 10/12/2013 | Cumberland Farms | Somerville Avenue Somerville, MA 02145 | Gas for Political Events | 70.75 | | |
| 01/18/2013 | ExxonMobil | Concord Avenue Belmont, MA 02478 | Gas for Political Events | 80.6 | | |
| 12/23/2013 | ExxonNobil | Concord Avenue Belmont, MA 02478 | Gas for Political Events | 78.48 | | |
| 02/15/2013 | GoDaddy | Internet | Web Page Renewal | 287.9 | | |
| 03/25/2013 | Market Basket | Middlesex Turnpike Burlington, MA 01803 | Thank You Event for Senior Citizen Supporters | 333.2 | | |
| 05/06/2013 | Market Basket | Middlesex Turnpike Burlington, MA 01803 | Thank You Event for Outreach Team | 174.25 | | |
| 01/21/2013 | Not Your Average Joe's | 55 Main Street Watertown, MA 02742 | Dinner with Supporters | 67 | | |
| 12/23/2013 | Stonehearth Pizza | 57 Leonard Street Belmont, MA 02478 | Food - Elderly Housing Visit | 78.59 | | |
| | | | | | | |
| | | Line 12: Total Expenditures over \$50 (or listed above) | | 1,766.52 | | |
| | | Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD 2,55 | | | | | | |

^{*} 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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