



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2016 JAN 11 AM 10:11

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: May 7, 2015 Ending Date: December 31, 2015

Type of Report: (Check one)

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

Andrés T. Rojas Candidate Full Name (if applicable)	Committee to Elect Andy Rojas Committee Name
Selectman - Town of Belmont Office Sought and District	Richard J. Semple Name of Committee Treasurer
72 Drew Road, Belmont, MA 02478 Residential Address	60 Richardson Road, Belmont, MA 02478 Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	13,179.55
Line 2: Total receipts this period (page 3, line 11)	0
Line 3: Subtotal (line 1 plus line 2)	13,179.55
Line 4: Total expenditures this period (page 5, line 14)	4,987.13
Line 5: Ending Balance (line 3 minus line 4)	8,192.42
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 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: [Signature] (Treasurer's signature) Date: January 1, 2016

### 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: [Signature] (Candidate's signature) Date: 01/04/16

## 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 Receipts over \$50 (or listed above)		0	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		0	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		0	

\* 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
May 2, 2015	ATT Wireless	Internet	Campaign Telephone Use	382.77
May 26, 2015	Budget Rentacar	20 Sidney Street Cambridge, MA 02139	Rental Car for campaign travel	952.32
Sep 14, 2015	Comella's Restaurant	43 Leonard Street Belmont, MA 02478	Campaign Thank-You Dinner	50.78
Aug 18, 2015	Conley's Pub	164 Belmont Street Watertown, MA 02472	Campaign Thank-You Dinner	123.2
May 21, 2015	CVS	Leonard Street Belmont, MA 02478	Cards for Campaign Supporters	51.31
Aug 7, 2015	CVS	Leonard Street Belmont, MA 02478	Cards & Stamps for Campaign Supporters	52.19
Jun 17, 2015	Fiorella's Express	263 Belmont Street Belmont, MA 02478	Campaign Thank-You Dinner	51.36
Jun 8, 2015	Golden Garden	63 Concord Avenue Belmont, MA 02478	Campaign Thank-You Dinner	60.13
Jul 6, 2015	Luna Azteca	131 Sherman Street Cambridge, MA 02140	Campaign Thank-You Dinner	56.87
Jun 29, 2015	Marguerita's Mexican Restaurant	211 Moody Street Waltham, MA 02453	Campaign Thank-You Dinner	117.17
May 26, 2015	Market Basket	110 Market Place Drive Waltham, MA 02451	Campaign Thank-You Event Supplies	163.62
Aug 15, 2015	Market Basket	110 Market Place Drive Waltham, MA 02451	Campaign Thank-You Event Supplies	180.02
Line 12: Total Expenditures over \$50 (or listed above)				2,241.74
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

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

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Jul 20, 2015	Mexico Lindo	449 Main Street Melrose, MA 02176	Campaign Thank-You Dinner	63
May 26, 2015	Redbones BBQ	55 Chester Street Somerville, MA 02144	Campaign Thank-You Dinner	71.64
Jun 23, 2015	Safety Insurance	20 Customs House Street Boston, MA 02110	Campaign Period - Auto Insurance	270
Aug 17, 2015	Sav-Mor Spirits	233 Alewife Brook Parkway Cambridge, MA 02138	Campaign Thank-You Event Supplies	108.25
May 26, 2015	Sichuan's Garden	411 Waverley Oaks Road Waltham, MA 02452	Campaign Thank-You Dinner	59.6
May 26, 2015	Star Market	535 Trapelo Road Belmont, MA 02478	Campaign Thank-You Event Supplies	97.3
Aug 3, 2015	T J Maxx	198 Alewife Brook Parkway Cambridge, MA 02138	Gifts for Campaign Supporters	71.26
Aug 3, 2015	Upper Crust Pizza	94 Main Street Watertown, MA 02472	Campaign Thank-You Dinner	67.38
Jul 16, 2015	Verizon Comm	Internet	Campaign Period Telephone & Internet	366.52
Aug 17, 2015	Vinny's Ristorante	76 Broadway Somerville, MA 02145	Campaign Thank-You Dinner	99.51
Line 12: Expenditures over \$50 (or listed above)				1,274.46
Line 13: Expenditures \$50 and under* (not listed above)				1,470.93
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				4,987.13

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