



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Dan Scharfman

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TOWN CLERK  
BELMONT, MA.

MAY 1 9 57 AM '12

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date:  Ending Date:

Type of Report: (Check one)

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="4,075.88"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="1,039.9"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="5,115.78"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="4,494.46"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="621.32"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
Line 8: Name of bank(s) used:	<input type="text" value="East Cambridge 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:  (Treasurer's signature) Date:

### 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:  (Candidate's signature) Date:

## 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)
Apr 1, 2012	Blazar, Faye 29 Adams Street Belmont, MA 02478	100	
Apr 3, 2012	David Brams 15 Cedar Road Belmont, MA 02478	100	
4/3/12 - REFUND	Christine Doyle 15 Cedar Road Belmont, MA 02478	-100	
Apr 3, 2012	Marsha Knoll 322 Waverley Street Belmont, MA 02478	200	volunteer, self-employed
Feb 12, 2012	Adriana Poole 53 Louise Road Belmont, MA 02478	100	
Apr 1, 2012	Walter Pressey 38 Lawrence Lane Belmont, MA 02478	100	
Apr 1, 2012	David Rogers 18 Richard Avenue Cambridge, MA 02140	100	
Apr 1, 2012	Jeanne Widmer 68 Leonard Street Belmont, MA 02478	150	
Apr 1, 2012	George Wyner 4 Adams Street Belmont, MA 02478	75	
Line 9: Total Receipts over \$50 (or listed above)		825	
Line 10: Total Receipts \$50 and under* (not listed above)		214.9	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>1,039.9</b>	← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Mar 30, 2012	John Buckley	Belmont, MA 02478	Reimburse for marketing materials	200
Mar 28, 2012	Connolly Printing	78 Gill Street Woburn, MA 01801	Printed campaign materials, postage and mailing services	3,074.49
Mar 30, 2012	Landmark Strategies	6412 Brandon Avenue, #162 Springfield, VA 22150	Campaign telemarketing services	450
Mar 30, 2012	Anne Lougee	34 Warwick Road Belmont, MA 02478	Reimburse for postage	90
Jan - Apr	Paypal	Internet	Financial services fees	58.41
Apr 4, 2012	Jack Weis	Belmont, MA 02478	Reimburse for photocopying of campaign materials	621.56
Line 12: Total Expenditures over \$50 (or listed above)				4,494.46
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				4,494.46

\* 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 C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

[illegible]

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## 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.*

[illegible]