

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2014 Ending Date: 9/1/2014

2014 SEP 2 PM 3:39  
David A. Olson, CMC  
Newton, MA 02459

Type of Report: (Check one)

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

JEANNE MARRAZZO

Candidate Full Name (if applicable)

WARD ALDERMAN, WARD 3

Office Sought and District

25 MAGOE AVE, W. NEWTON 02465

Residential Address

Telephone Number (optional): 617.224.2031

COMMITTEE TO ELECT JEANNE MARRAZZO

Committee Name

DIANE BULLWINKLE

Name of Committee Treasurer

25 MAGOE AVE, WEST NEWTON 02465

Committee Mailing Address

Telephone Number (optional): 617.224.2031

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 1202.75</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1202.75</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>687.75</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>515.00</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>687.75</u>
Line 8: Name of bank(s) used:	<u>VILLAGE BANK, AUBURN DALE</u>

**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: Diane Bullwinkle (Treasurer's signature) Date: 9/1/2014

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

**Candidate with 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**  
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: 9/1/14



## 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/8/14	RICHARD BULLWINKLE 17 MELODY LN, WALTHAM 02451	\$ 100 -	
8/8/14	DIANE CHAPUT 11 CUTLER ST, HOPEDALE 01747	100 -	
7/28/14	JEANNE MARRAZZO (LOAN) 25 MAGUE AVE, WN 02465	370.29	REAL ESTATE AGENT NE PREFERRED PROPERTIES 362 WATERTOWN ST 02458
8/2/14	JEANNE MARRAZZO (LOAN) 25 MAGUE AV WN 02465	12.93	
8/5/14	JEANNE MARRAZZO (LOAN) 25 MAGUE AV WN 02465	23.91	
8/6/14	JEANNE MARRAZZO (LOAN) 25 MAGUE AVE WN 02465	14.99	
8/20/14	JEANNE MARRAZZO (LOAN) 25 MAGUE AVE WN 02465	265.63	REAL ESTATE AGENT NE PREFERRED PROPERTIES 362 WATERTOWN ST 02458
8/1/14	JANET STERMAN 1733 COMM AVE 02465	50 -	
8/30/14	JOANNE TOTINO 29 EARL AV, MEDFORD 02155	100 -	

Line 9: Total Receipts over \$50 (or listed above) \$ 1037.75

Line 10: Total Receipts \$50 and under\* (not listed above) 165 -

Line 11: **TOTAL RECEIPTS IN THE PERIOD** 1202.75

← 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
8/20/14	MINUTEMAN PRESS	1383 WASHINGTON ST W. NEWTON 02460	FLYERS	\$ 265.63
7/28/14	SIGNS ON THE CHEAP	11525A STONEMOLLOW STE 100 AUSTIN TX 78758	LAWN SIGNS	370.29
Line 12: Total Expenditures over \$50 (or listed above)				635.92
Line 13: Total Expenditures \$50 and under* (not listed above)				51.83
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>687.75</b>

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3



## 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
* 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.			Line 15: In-Kind Contributions over \$50 (or listed above)	0
Enter on page 1, line 6 →			Line 16: In-Kind Contributions \$50 & under (not listed above)	
			<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	

## 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
8/2/14	GO DADDY	14455 N. HAYDEN SUITE 219 SCOTTSDALE AZ 85240	WEBSITE	12.93
8/20/14	MINUTEMAN PRESS	1383 WASHINGTON ST W. NEWTON 02465	FLYERS	265.63
7/28/14	SIGNS ON THE CHEAP	11525A STONEHOLLOW SUITE 100 AUSTIN TX 78758	LAWN SIGNS	370.29
8/6/14	VISTA PRINT	95 HAYDEN AV LEXINGTON MA 02421	BUSINESS CARDS	14.99
8/5/14	WE PAY	380 PORTAGE AV PALO ALTO CA 94306	ONLINE DONATION PROCESSING FEE	23.91
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	687.75