



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

TOWN CLERK'S OFFICE  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-2012 Ending Date: 3-31-2012  
2012 APR -2 PM 2:54

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

RECEIVED

Joseph A Curro Jr.  
Candidate Full Name (if applicable)  
Selectman - Arlington  
Office Sought and District  
21 Mullett St Arl MA 02474  
Residential Address  
Telephone Number (optional):

The Committee to Elect Joe Curro  
Committee Name  
Lisa Moncevicz  
Name of Committee Treasurer  
21 Mullett St Arl MA 02474  
Committee Mailing Address  
Telephone Number (optional):

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>784.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>10201.25</u>
Line 3: Subtotal (line 1 plus line 2)	<u>10985.25</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>6057.15</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>4928.10</u>
Line 6: Total in-kind contributions this period (page 6)	<u>550.59</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>LEADER BANK - ARLINGTON</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: Lisa Moncevicz (Treasurer's signature) Date: 4/1/12

#### 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: Joseph A Curro Jr. (Candidate's signature) Date: 4/1/12

## 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)
See	Attached	Spreadsheet	Spreadsheet
Line 9: Total Receipts over \$50 (or listed above)		7323. <sup>00</sup>	See attached spreadsheet
Line 10: Total Receipts \$50 and under* (not listed above)		2878. <sup>25</sup>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		10201. <sup>25</sup>	← 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.

2/26/2012	Carol	Allen	95 Beverly Road	Arlington	MA	02474	\$75.00	
2/18/2012	Jim	Ampé	12 Brattle Terrace	Arlington	MA	02474	\$100.00	
1/28/2012	Jane	Biondi	50 Wyman Street	Arlington	MA	02474	\$100.00	
<b>2/18/2012</b>	<b>Judith</b>	<b>Bohn</b>	<b>38 Academy Street</b>	<b>Arlington</b>	<b>MA</b>	<b>02476</b>	<b>\$500.00</b>	<b>Letter sent 3/31/2012</b>
2/26/2012	Juli	Brazile	56 Coolidge Road	Arlington	MA	02476	\$100.00	
3/2/2012	Lisa & Henry	Brush	23 Amsden Street	Arlington	MA	02474	\$75.00	
2/26/2012	James	Cantwell	103 Tilden Road	Marshfield	MA	02050	\$100.00	
<b>3/2/2012</b>	<b>Frank J.</b>	<b>Ciano</b>	<b>230 Monsignor O'Brien Hwy</b>	<b>Cambridge</b>	<b>MA</b>	<b>02141</b>	<b>\$250.00</b>	<b>Attorney</b>
3/5/2012	Victoria	Cohen	27 Hodge Road	Arlington	MA	02474	\$100.00	
2/26/2012	Barbara	Costa	26 Woodland Street	Arlington	MA	02476	\$75.00	
2/26/2012	Mary	Cummings	135 Jason Street	Arlington	MA	02476	\$100.00	
<b>2/10/2012</b>	<b>Joseph &amp; Barbara</b>	<b>Curro</b>	<b>16 Highbank Trail</b>	<b>Plymouth</b>	<b>MA</b>	<b>02360</b>	<b>\$200.00</b>	<b>Retired</b>
2/26/2012	Joseph	Dalton	177 Brattle Street	Arlington	MA	02474	\$100.00	
3/15/2012	Mary	Deyst	26 Upland Road West	Arlington	MA	02474	\$150.00	
3/2/2012	Christopher	Doyle	1 Richfield Road	Arlington	MA	02474	\$100.00	
1/20/2012	Robin	Dratch	70 Teel Street	Arlington	MA	02474	\$150.00	
2/4/2012	Daniel	Dunn	58 Alpine Street	Arlington	MA	02474	\$100.00	
<b>2/4/2012</b>	<b>Michelle M.</b>	<b>Durrocher</b>	<b>65 Huntington Road</b>	<b>Arlington</b>	<b>MA</b>	<b>02474</b>	<b>\$500.00</b>	<b>Librarian-Harvard University</b>
1/22/2012	Ronald	Feldman	89 Marathon Street	Arlington	MA	02474	\$100.00	
2/8/2012	Peter	Fennelly	97 Gray Street	Arlington	MA	02476	\$100.00	
3/5/2012	John	Flood	62 Beverly Road	Arlington	MA	02474	\$100.00	
2/26/2012	Victoria	Ford	16 Twin Circle Drive	Arlington	MA	02474	\$100.00	
3/19/2012	Chad	Gibson	35 Varnum Street	Arlington	MA	02474	\$70.00	
2/21/2012	Camilla B.	Haase	88 Park Ave Apt 401	Arlington	MA	02476	\$100.00	
1/28/2012	Edward	Hall	174 Brooks Ave	Arlington	MA	02474	\$75.00	
2/21/2012	Linda	Hanson	11 Webster Street	Arlington	MA	02474	\$75.00	
2/21/2012	Leba	Heigham	82 Richfield Road	Arlington	MA	02474	\$100.00	
2/26/2012	Eric	Helmuth	33 Grandview Road	Arlington	MA	02476	\$103.00	
<b>3/3/2012</b>	<b>Drew</b>	<b>Hite</b>	<b>33 Varnum Street</b>	<b>Arlington</b>	<b>MA</b>	<b>02474</b>	<b>\$250.00</b>	<b>Smarter Travel Media Software Engineer</b>
2/21/2012	Jane	Howard	12 Woodland Street	Arlington	MA	02476	\$100.00	
<b>2/26/2012</b>	<b>Kristin</b>	<b>LaBonte</b>	<b>97 Catherine Road</b>	<b>Hanson</b>	<b>MA</b>	<b>02341</b>	<b>\$200.00</b>	<b>Letter Sent 3/31/2012</b>
3/15/2012	Guy	Lalicata	33 Ryder Street	Arlington	MA	02476	\$100.00	
2/18/2012	Lisa	Moncevicz	21 Milllett Street	Arlington	MA	02474	\$100.00	
<b>2/22/2012</b>	<b>Sandra &amp; Donald</b>	<b>Moncevicz</b>	<b>40 Pond Street</b>	<b>West Dennis</b>	<b>MA</b>	<b>02670</b>	<b>\$250.00</b>	<b>Retired</b>
<b>3/30/2012</b>	<b>Lisa</b>	<b>Moncevicz</b>	<b>21 Milllett Street</b>	<b>Arlington</b>	<b>MA</b>	<b>02474</b>	<b>\$300.00</b>	<b>At Home</b>
3/10/2012	Paul	Morrison					\$100.00	



## 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
2-10-2012	Juli Brazile	56 Coolidge Rd Arl MA 02474	Deposit for Function Hall Kick-off Party	\$250.00
2-15-2012	Connolly Printing	17B Gill St Woburn MA 01801	Fundraising Letter + envelopes	663.53
2-15-2012	Connolly Printing	17B Gill St Woburn MA 01801	Kick-off Postcard	1410.27
2-29-2012	Cambridge Off-set Printing	56 Creighton St Camb MA 02140	Signs Dear Friend Cards	1474.88
3-3-2012	James J. Nicoloso	24 Maple St Arlington MA 02476	Entertainment Kick-off	300.00
3-9-2012	Camb. Off-set Printing	56 Creighton St Camb MA 02140	Campaign Materials	111.56
3-3-2012	Juli Brazile	56 Coolidge Rd Arl MA 02474	# Paper Goods Kick-off	141.32
3-9-2012	P.A.P.A. Arl High School	809 Mass Ave Arl MA 02474	Ad	40.00
3-22-2012	Your.Arlington. com	150 Washington Arl MA 02474	Ad	57.00
3-23-2012	Camb. Off-set Printing	56 Creighton St Arl MA 02474	Signs Letter Head	1073.51
3-23-2012	Juli Brazile	56 Coolidge Rd Arl MA 02474	Deposit for Function Hall	140.00
Feb- march	Paypal Fees		Bank Charges	65.71
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 → <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
3-30-2017	Swifty Printing	1384 Mass Ave Arlington MA 02476	Printing Senior Letter & mailing Envelopes	327.37

Line 12: Expenditures over \$50 (or listed above)	6057.15
Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →	<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>
6057.15	

\* 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
2-10-12	Christine C CARNEY 98 Richfield Rd Arl MA 02474	98 Richfield Rd Arl MA 02474	Labels for Kick-off - mailing	27.61
2-14-12	Christine C CARNEY	98 Richfield Rd Arl MA 02474	Stamps for Kick-off	270.00
2-17-12	Joseph A Curro Jr	21 Millelt St Arl MA 02474	Website web hosting	222.65
2-27-12	Joseph A Curro Jr	21 Millelt St Arl MA 02474	Ad Facebook	30.33
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>550.69</b>

\* 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.