



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

TOWN CLERK'S OFFICE  
ARLINGTON, MA 02174

Office of Campaign and Political Finance

2012 MAY -7 PM 3:41

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4-1-12 Ending Date: 4-29-12

RECEIVED

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

ROBERT L. JOSI JR  
Candidate Full Name (if applicable)  
SELECTMAN, ARLINGTON  
Office Sought and District  
14 INVERNESS RD ARLINGTON MA  
Residential Address  
Telephone Number (optional): 781-646-8124

THE COMMITTEE TO ELECT BOB TOSTI  
Committee Name  
ROBERT L. JOSI SR.  
Name of Committee Treasurer  
14 INVERNESS RD ARLINGTON MA  
Committee Mailing Address  
Telephone Number (optional): 781-646-8124

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>617.93</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1167.69</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1785.62</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1073.98</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>711.64</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
Line 8: Name of bank(s) used:	<u>CITIZENS BANK</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: Robert L. Josi Sr. (Treasurer's signature) Date: 4/29/12

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



## 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
4/2/12	UNITED STATES POSTAL SERVICE	ARLINGTON	POSTAGE	288.00
4/4/12	POSTMASTER BOSTON	BOSTON	POSTAGE	103.00
4/9/12	QUEST MAILING SERV. INC	EVERETTE MA	MAILING	300.00
3/3/12	HOME DEPOT	60 WALKER BROOK DRIVE READING, MA	WOOD/MISC. SUPP.	75.13
3/3/12	B. J. WAREHOUSE	85 CEDAR ST. STONEHAM, MA	FOOD/DRINKS/ETC.	108.75
3/3/12	Go Daddy	GoDaddy.com	WEB HOST ONE YEAR	57.50
Line 12: Total Expenditures over \$50 (or listed above)				932.38
Line 13: Total Expenditures \$50 and under* (not listed above)				141.60
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>1073.98</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.