



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2014 Ending Date: 3/22/2014

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

Robert L. Tosi Jr.
Candidate Full Name (if applicable)
Board of Selectmen
Office Sought and District
14 Inverness Rd Arlington MA 02476
Residential Address
Telephone Number (optional) 781-646-8120

The Committee To Elect Bob Tosi
Committee Name
Robert L. Tosi Sr.
Name of Committee Treasurer
14 Inverness Rd. Arlington MA 02476
Committee Mailing Address
Telephone Number (optional) 781-646-8120

SUMMARY BALANCE INFORMATION:

| | |
|--|----------------------|
| Line 1: Ending Balance from previous report | <u>101.11</u> |
| Line 2: Total receipts this period (page 3, line 11) | <u>5665.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | <u>5,766.11</u> |
| Line 4: Total expenditures this period (page 5, line 14) | <u>2,130.36</u> |
| Line 5: Ending Balance (line 3 minus line 4) | <u>3,635.75</u> |
| Line 6: Total in-kind contributions this period (page 6) | <u>0</u> |
| Line 7: Total (all) outstanding liabilities (page 7) | <u>200.00</u> |
| Line 8: Name of bank(s) used: | <u>Citizens Bank</u> |

2014 MAR 28 AM 8:29
TOWN CLERK'S OFFICE
ARLINGTON, MA 02174

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: X Robert L Tosi Sr (Treasurer's signature) Date: 3/27/14

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: Robert L Tosi Jr (Candidate's signature) Date: 3/27/14

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) |
|--|---|--------|---|
| 3/9/14 | Bilafen, John 15 Victoria Rd Arlington | 100.00 | |
| 3/9/14 | Couture, David 21 Old Colony Rd, Arlington | 100.00 | |
| 3/14/14 | Deyst, Mary 26 Upland Rd West, Arlington | 100.00 | |
| 2/12/14 | Dolan, Michael 2 Old Colony Rd, Arlington | 75.00 | |
| 3/8/14 | Downs, Edward 82 Orvis Rd Arlington | 100.00 | |
| 3/9/14 | Doyle, Chris 1 Richfield Rd Arlington | 200.00 | Consultant B & L Associates, Inc. Natick MA |
| 3/9/14 | Gilligan, Stephen 77 Falmouth Rd Arlington | 100.00 | |
| 3/22/14 | Greeley, Carol 15 Temple St Arlington | 100.00 | |
| 3/2/14 | Hurd, Dale 38 Spy Pond Hwy Arlington | 100.00 | |
| 3/9/14 | Kerins, Tom 9 Keats Rd Arlington | 150.00 | |
| 3/9/14 | Lucarelli, Eugene 99 Newland Rd Arlington | 100.00 | |
| 3/15/14 | Maldonis, Loretta 28 Bellington St Arlington | 100.00 | |
| Line 9: Total Receipts over \$50 (or listed above) | | | 1,325.00 sub-total |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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 A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|---|--------|--|
| 2/17/14 | Morel, Joanne 5 Lennon Rd Arlington | 100.00 | |
| 3/8/14 | Olsen, Linda 89 Wight St Arlington | 100.00 | |
| 3/21/14 | Olsen, Linda 89 Wight St Arlington | 100.00 | |
| 3/9/14 | Press, Sylvia 35 Indian Ridge Rd Natick MA | 100.00 | |
| 2/15/14 | Randall, Marilyn 75 Walling Rd Adams MA | 200.00 | Retired |
| 3/15/14 | Sweeney, Joan 18 Frazer Rd Arlington | 100.00 | |
| 1/21/14 | Tosi, Robert Jr. 14 Inverness Rd Arlington | 500.00 | Care Manager, Minuteman Senior Services, 26 Crosby Drive Bedford, MA 01730 |
| 2/10/14 | Tosi, Robert Sr. 14 Inverness Rd Arlington | 500.00 | Retired |
| 2/15/14 | Tosi, Camille 14 Inverness Rd Arlington | 500.00 | Retired |
| 3/9/14 | Viveiros, Chris 635 Langley Rd Groton MA | 500.00 | Lead Web Developer TSD North Andover, MA |
| 3/9/14 | Worden, Patricia 27 Jason St Arlington | 100.00 | |
| | | | |
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|--|--------------|
| Line 9: Total Receipts over \$50 (or listed above) | 4,125 |
| Line 10: Total Receipts \$50 and under* (not listed above) | 1,540 |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | 5,665 |

← 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 |
|--|--|-------------------------------------|------------------------------|-----------------|
| 2/16/14 | American Legion | 370 Mass Ave Arlington, MA | Hall Rental 4-5-14 | 195.00 |
| 2/6/14 | Columbus Club | 15 Winslow St Arlington MA | Hall Rental 3-9-14 | 100.00 |
| 2/28/14 | Connolly Printing | 173 Gill St Woburn, MA 01801 | Printing | 488.75 |
| 2/28/14 | Connolly Printing | 173 Gill St Woburn, MA 01801 | Printing | 127.50 |
| 3/21/14 | Couture, David | 21 Old Colony Rd Arlington, MA | Reimburse for Stamps-USPS | 110.00 |
| 3/4/14 | D'Agostinos | 1297 Mass Ave Arlington MA 02476 | Catering for 3-9-14 event | 375.92 |
| 3/1/14 | MVS Publishing, Inc | 35 Bedford St Lexington MA 02420 | 1/4 Page Ad | 446.00 |
| 1/15/14 | Sasso, Lisa | 460 Richards Rd Reading MA 01867 | Reimburse for GoDaddy.com | 104.36 |
| 3/1/14 | Your Arlington.com c/o Bob Sprague | 150 Washington St Arlington MA | Two banner ADS | 146.83 |
| | | | | |
| | | | | |
| | | | | |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | 2,094.36 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 36.00 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 2,130.36 |

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.

