



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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MILLBURY

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

APRIL 13, 2013

Ending Date:

MAY 20, 2013

Type of Report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☒ 30 day after election

☐ year-end report

☐ dissolution

JOSEPH P COGGIANS JR

Candidate Full Name (if applicable)

Seabrook

Office Sought and District

10 Tupperway Circle

Residential Address

Telephone Number (optional):

Committee to Elect Joseph Coggians

Committee Name

Ronald MacLellan

Name of Committee Treasurer

28 Wilson Rd

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

4685.00

Line 2: Total receipts this period (page 3, line 11)

650.00

Line 3: Subtotal (line 1 plus line 2)

5335.00

Line 4: Total expenditures this period (page 5, line 14)

5141.64

Line 5: Ending Balance (line 3 minus line 4)

193.36

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

150.00

Line 8: Name of bank(s) used:

MILLBURY 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:

Ronald MacLellan

(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:

Joseph P Coggians Jr

(Candidate's signature)

Date:

6-5-13

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)
4/30	BACKGROUNDS P.O. B. 141 SPENCER MASS	100.00	
4/30	J. DIENZO JR 27 DAVIS RD MILLBURY	280.00	owner Dienzo Towns
4/30	P. Foley 27 RINGWOOD RD Worcester MA	100.00	
4/30	J. M. Kent 1100 MILLBURY AVE MILLBURY MA	25.00	
4/30	John & Ray WIELAWSKI 1 VICTORIA TER MILLBURY	25.00	
4/30	U. VIRGINIA & ROB PICKING & HILARY BT MILLBURY	100.00	
4/30	DENNIS RAWINSKI 8050 TOWN RD MILLBURY	80.00	

Line 9: Total Receipts over \$50 (or listed above) 600

Line 10: Total Receipts \$50 and under* (not listed above) 56

Line 11: TOTAL RECEIPTS IN THE PERIOD 656.00

← 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)

[illegible]

* 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
5/10	A & D KTMST	KTM ST	ELECTION PARTY	400.00
4/16	QUICK STOP PRINTING	Shrewsbury ST WORCESTER MA	GRANDS, FRANCES CARDS. NEW	1,976.25
4/24	MILLBURY POSTMASTER	K2M ST	POSTAGE	125.00
4/24	QUICK STOP SH	SHREWSBURY ST WORCESTER	POSTAGE FOR MAILING	900.00
5/3	QUICK STOP	SHREWSBURY ST WORCESTER	FLYERS, MAILING POST CARDS. DIRECT MAIL	1,740.39
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				

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.

SCHEDULE B: EXPENDITURES (continued)

[illegible]

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.

Date Incurred	To Whom Due	Address	Purpose	Amount
4/13	WALTON	—	Phone Service	150.00
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	160.00