



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: 01/01/2015 Ending Date: 04/14/2015

Type of Report: (Check one)

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

VIRGINIA M. COPPOLA  
Candidate Full Name (if applicable)

SELECTMAN  
Office Sought and District

74 FAIRWAY LANE FOXBOROUGH  
Residential Address

Telephone Number (optional): 508 543-9243

COMMITTEE TO ELECT VIRGINIA COPPOLA  
Committee Name

DAVID CALMANN  
Name of Committee Treasurer

6 BIRCH TREE RD. FOXBOROUGH  
Committee Mailing Address

Telephone Number (optional): 508-543-7496

### SUMMARY BALANCE INFORMATION:

|  |                       |
|--|-----------------------|
| Line 1: Ending Balance from previous report              | <u>0</u>              |
| Line 2: Total receipts this period (page 2, line 11)     | <u>3,865.00</u>       |
| Line 3: Subtotal (line 1 plus line 2)                    | <u>3,865.00</u>       |
| Line 4: Total expenditures this period (page 3, line 14) | <u>937.20</u>         |
| Line 5: Ending Balance (line 3 minus line 4)             | <u>2,927.80</u>       |
| Line 6: Total in-kind contributions this period (page 4) | <u>0</u>              |
| Line 7: Total (all) outstanding liabilities (page 4)     | <u>0</u>              |
| Line 8: Name of bank(s) used:                            | <u>ROCKLAND TRUST</u> |

2015 APR 24 RECEIVED

#### 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: [Signature] (Treasurer's signature) Date: 4/23/15

#### 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: Virginia M. Coppola (Candidate's signature) Date: 4/23/15



## 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<br>(alphabetical listing) | Address | Purpose of Expenditure | Amount |
|--|--|---------|------------------------|--------|
|  | SEE ATTACHED<br>SCHEDULE               |         |                        |        |
|  |  |         |                        |        |
|  |  |         |                        |        |
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|  |  |         |                        |        |
|  |  |         |                        |        |
| 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 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 |
|---------------|---------------------|---------------------|-----------------------------|-------|
|               | NONE                |                     |                             |       |
|               |                     |                     |                             |       |
|               |                     |                     |                             |       |
|               |                     |                     |                             |       |
|               |                     |                     |                             |       |

\* 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.

Enter on page 1, line 6 →

|  |  |
|--|--|
| Line 15: In-Kind Contributions over \$50 (or listed above)     |  |
| 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 |
|---------------|-------------|---------|---------|--------|
|               | NONE        |         |         |        |
|               |             |         |         |        |
|               |             |         |         |        |
|               |             |         |         |        |
|               |             |         |         |        |
|               |             |         |         |        |

Enter on page 1, line 7 →

|   |  |
|---|--|
| <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> |  |
|---|--|

**Schedule A: Receipts**

| <u>Date</u> | <u>Last Name</u> | <u>First Name</u> | <u>Address</u>         | <u>City</u> | <u>State</u> | <u>Zip Code</u> | <u>Amount</u> | <u>Occupation</u> | <u>Employer</u>   |
|-------------|------------------|-------------------|------------------------|-------------|--------------|-----------------|---------------|-------------------|-------------------|
| 4/1/2015    | Coppola          | Virginia          | 74 Fairway Lane        | Foxborough  | MA           | 02035           | \$3,000.00    | Selectman         | Loan by candidate |
| 4/1/2015    | Vasile           | Tracey            | 8 Vandoom Ave.         | Foxborough  | MA           | 02035           | \$150.00      |                   |                   |
| 4/6/2015    | Wheatley         | Karen             | 57 Beach St.           | Foxborough  | MA           | 02035           | \$50.00       |                   |                   |
| 4/9/2015    | Curtis           | Jane & Charles    | 94 Mechanic St. Unit B | Foxborough  | MA           | 02035           | \$50.00       |                   |                   |
| 4/10/2015   | Defazio          | Paul & Ann        | 23 Richard St.         | Foxborough  | MA           | 02035           | \$50.00       |                   |                   |
| 4/11/2015   | Brown            | David             | 17 Merigan Way         | Foxborough  | MA           | 02035           | \$150.00      |                   |                   |
| 4/11/2015   | Dumas            | Paul              | 4 Ames St.             | Foxborough  | MA           | 02035           | \$50.00       |                   |                   |
| 4/14/2015   | Grieder          | Kathleen          | 15 Birch Tree Rd.      | Foxborough  | MA           | 02035           | \$150.00      |                   |                   |
| 4/14/2105   | Davis            | Angela            | 4 Kathryn Rd.          | Foxborough  | MA           | 02035           | \$100.00      |                   |                   |

**Line 9: Total Receipts in excess of \$50 (listed above)**

\$3,750.00

**Line 10: Under \$50 (not listed above)**

\$115.00

**Line 11: Total Receipts in the period**

\$3,865.00

**Schedule B**

| <u>Date Paid</u> | <u>To Whom Paid</u>  | <u>Address</u>                        | <u>Purpose of Expenditure</u> | <u>Amount</u> |
|------------------|----------------------|---------------------------------------|-------------------------------|---------------|
| 3/27/2015        | Staples              | 390 West St., Mansfield, MA.          | Photocopies (1)               | 16.62         |
| 4/1/2015         | Allegra              | 195 Liberty St., Brockton, MA.        | Post cards (1)                | 65.54         |
| 4/3/2015         | The Foxboro Reporter | 36 Mechanic St., Foxboro, MA          | Newspaper Banner Ad (1)       | 243.00        |
| 4/8/2015         | Paypal               | Sn Jose, CA.                          | Processing fee                | 1.61          |
| 4/14/2015        | Grenier Printing     | 3702 Washington St. Jamaica Plain, MA | Lawn signs                    | 610.43        |
|                  |                      |                                       |                               | 918.97        |
|                  |                      |                                       |                               | 18.23         |
|                  |                      |                                       |                               | <u>937.20</u> |

Line 12: Expenditures over \$50

Line 13: expenditures \$50 and under

Line 14: Total Expenditures

(1) Reimbursed candidate