



**Form CPF M 102: Campaign Finance Report**  
**Municipal Form**  
 Office of Campaign and Political Finance

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TOWN CLERK

2015 JUN -2 P 7:15

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates: Reporting Period Beginning Month 4 Day 17 Year 15 Ending Month JUNE Day 3 Year 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  
 Full Name of Candidate (if applicable)  
SELECTMAN  
 Office Sought and District  
74 FAIRWAY LANE  
 Residential Address  
508-543-9243  
 Tel. No. (optional)

COMMITTEE TO ELECT VIRGINIA COPPOLA  
 Committee Name  
DAVID ORLUMINS  
 Name of Committee Treasurer  
6 BIRCH TREE ROAD  
 Committee Mailing Address  
508 543 7496  
 Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ <u>2927.80</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>4,415.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>7,342.80</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>7,342.80</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>0</u>
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Line 6: Total in-kind contributions this period (page 4)	\$ <u>150.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	<u>ROCKLAND TRUST</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:  
[Signature] Date 6/2/15  
 Treasurer's signature (in ink)

**FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)**

**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:  
Virginia M. Coppola Date 6-2-2015  
 Candidate signature (in ink)

**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.*

This page may be copied 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 SCHEDULE			
Line 9: Total receipts in excess of \$50 (or listed above)				
Line 10: Total receipts \$50 and under* (not listed above)				
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>				

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.*

This page may be copied 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	
	SEE ATTACHED SCHEDULE				
				Line 12: Expenditures over \$50	
				Line 13: Expenditures \$50 and under*	
				<b>Line 14: TOTAL EXPENDITURES</b>	

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 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
VARIOUS	ANDREW STONE	11 PHYLLIS RD. FOXBOROUGH	COMPUTER SERVICES	\$ 150.00
Line 15: In-kind over \$50				150.00
Line 16: In-kind \$50 and under				0
<b>Line 17: Total In-kind</b>				<b>150.00</b>

Enter on page 1, line 6

\* 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
	SEE ATTACHED SCHEDULE			
Enter on page 1, line 7				<b>Line 18: 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>
4/17/2015	Lanza	Paul	10 Norton St.	Foxborough	MA	02035	\$50.00		
4/17/2105	Hirsch	Ernest & Carolyn	14 Wayne Dr.	Foxborough	MA	02035	\$50.00		
4/17/2015	Lewis	Joyce	5 Munroe St.	Foxborough	MA	02035	\$50.00		
4/20/2015	Shaw	Gregory	PO Box 635	Foxborough	MA	02035	\$50.00		
4/22/2015	Coppola	Virginia	74 Fairway Lane	Foxboroug	MA	02035	\$4,000.00	Selectman	Loan by candidate
4/25/2015	Hartman	David & Louise	3 Kendall Drive	Foxborough	MA	02035	\$100.00		
4/30/2015	Vernon	William	1170 West St.	Wrentham	MA	02093	\$50.00		
5/3/2015	Slyne	Mary & Bill	11 McKenzie Lane	Foxborough	MA	02035	\$50.00		

Line 9: Total Receipts in excess of \$50 (listed above) \$4,400.00

Line 10: Under \$50 (not listed above) \$15.00

Line 11: Total Receipts in the period \$4,415.00

**Schedule B-Expenditures**

<u>Date Paid</u>	<u>To Whom Paid</u>	<u>Address</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
4/14/2015	Grenier Printing	3702 Washington St., Jamaica Plain, MA	Lawn signs	(1) \$0.50
4/17/2015	Constant Contact	1601 Trapelo Rd., Suite 329, Waltham, MA	Constant Contact a/c	\$37.19
4/24/2015	Foxboro Reporter	Mechanic St., Foxboro, MA	Newspaper ad	\$1,403.33
4/26/2015	Paypal	San Jose, CA.	Processing fee	\$1.75
4/27/2015	PrintMaster	956 Turnpike St., Canton, MA	Post card mailing	\$1,220.75
4/27/2015	US Post Office	Wall St., Foxboro, MA	Stamps	(2) \$340.00
5/3/2015	PayPal	San Jose, CA.	Processing fee	\$0.74
5/3/2015	PayPal	San Jose, CA.	Processing fee	\$1.75
5/3/2015	US Post Office	Wall St. Foxborough, MA	Stamps	(2) \$102.00
6/1/2015	Virginia M. Coppola	74 Fairway Lane, Foxborough, MA.	Partial Reimbursement of loans	\$4,234.79

**Line 12: Expenditures over \$50**

**Line 13: expenditures \$50 and under**

**Line 14: Total Expenditures**

\$7,300.87  
 \$41.93  
 \$7,342.80

(1) Expense submitted on previous report for \$610.43 should have been \$610.93

(2) Reimburse David Brown (Merigan Way, Foxborough) for purchase of stamps

**Schedule D- Liabilities**

<u>Date Incurred</u>	<u>To Whom Due</u>	<u>Address</u>	<u>Purpose</u>	<u>Amount</u>
4/1/2015	Virginia M. Coppola	74 Fairway Lane, Foxborough, MA	Loan to campaign	(1) \$3,000.00
4/22/2015	Virginia M. Coppola	74 Fairway Lane, Foxborough, MA	Loan to campaign	(1) \$4,000.00

(1) At end of campaign there was \$4,234.79 left in the Committee to Elect Virginia Coppola checking account- which was returned to the candidate. The remaining \$2,765.21 was forgiven by the candidate.

<b><u>Line 18: Outstanding Liabilities (All)</u></b>	\$7,000.00
Less: amount paid back to the candidate	\$4,234.79
Less: Total amount forgiven by candidate	\$2,765.21
<b><u>Net Outstanding Liabilities</u></b>	\$0.00