



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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 OFFICE OF POLITICAL FINANCE  
 2012 JUN -5 PM 2:55  
 FOXBOROUGH, MA 01938

File with: \_\_\_\_\_  
 City or Town Clerk or Election Commission Please print or type all information, except signatures.

**Fill in dates:**

Reporting Period Beginning	Month	Date	Year	Ending	Month	Date	Year
	05	01	2012		06	05	2012

**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 FARWAY LANE  
 Residential Address  
FOXBOROUGH MA 508543-9243  
 Tel. No. (optional)

COPPOLA FOR SELECTMAN  
 Committee Name  
DAVID CRIMMINS  
 Name of Committee Treasurer  
P.O. BOX 346  
 Committee Mailing Address  
FOXBOROUGH MA 508543-9243  
 Tel. No. (optional)

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending balance from previous report	\$ 2373.52
Line 2: Total receipts this period (page 2, line 11)	\$ 775.00
Line 3: Subtotal (line 1 plus line 2)	\$ 3148.52
Line 4: Total expenditures this period (page 3, line 14)	\$ 3148.52
Line 5: Ending balance (line 3 minus line 4)	\$ 0
Line 6: Total in-kind contributions this period (page 4)	\$ 160.00
Line 7: Total (all) outstanding liabilities (page 4)	\$ 0
Line 8: Name of bank(s) used	ROCKLAND TRUST

**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.  
[Signature] Signed under the penalties of perjury: 6/5/2012  
 Treasurer's signature (in ink) Date

**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 6-5-12  
 Candidate signature (in ink) Date

**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)				Enter on page 1, line 2
Line 10: Total receipts \$50 and under* (not listed above)				
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>				

\* 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	
	<del>SEE</del> 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	
5/2/12	DAVID CRIMMINS	6 BIRCH TREE RD FOXBORO	STAMPS	\$160.00	
	OCCUPATION - RETIRED				
				Line 15: In-kind over \$50	160.00
				Line 16: In-kind \$50 and under	<del>0</del>
				<b>Line 17: Total In-kind</b>	160.00

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

Enter on page 1, line 7

Schedule A: Receipts

<u>Date</u>	<u>Last Name</u>	<u>First Name</u>	<u>Address</u>	<u>City</u>	<u>State</u>	<u>Amount</u>	<u>Occupation</u>	<u>Employer</u>
5/3/2012	Rounds	Arthur	141 Cocasset St.	Foxborough	MA	\$50.00		
5/3/2012	Fuller	Ray & Theresa	3 Fairbanks Rd	Foxborough	MA	\$50.00		
5/5/2012	Siegel	Howard	PO Box 9170	Foxborough	MA	\$100.00		
5/13/2012	Lorusso	Elizabeth	3 Balcom Dr.	Foxborough	MA	\$50.00		
5/13/2012	Gallivan	Joan	63 Alden St.	Foxborough	MA	\$50.00		
5/13/2012	Webber	Rich & Pam	11 Birch Tree Rd.	Foxborough	MA	\$100.00		
5/13/2012	Crocker	Thomas	7 Fairway Lane	Foxborough	MA	\$125.00		
5/13/2012	Crocker	Beverly	7 Fairway Lane	Foxborough	MA	\$125.00		
5/30/2012	Lillyman	George	1055 North "F" St.	Tulare	CA	\$50.00		

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

\$700.00

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

\$75.00

Line 11: Total Receipts in the period

\$775.00

**Schedule B**

<u>Date Paid</u>	<u>To Whom Paid</u>	<u>Address</u>	<u>Purpose of Expenditure</u>	<u>Amount</u>
5/14/2012	Tracey Metivier	38 Pine Acres Rd., Foxboro, MA	Reimburse for food	176.04
6/4/2012	Virginia M. Coppola	74 Fairway Lane, Foxboro, MA	Partial repayment of loans	2,972.48
<b><u>Line 12: Expenditures over \$50</u></b>				3,148.52
<b><u>Line 13: expenditures \$50 and under</u></b>				0.00
<b><u>Line 14: Total Expenditures</u></b>				<b><u>3,148.52</u></b>

PLEASE NOTE: ADDRESS ON EXPENDITURE IN THE AMOUNT OF \$ 159.37 DATED 3/27/2012 WAS INCORRECT SHOULD HAVE BEEN NORTON,MA INSTEAD OF FOXBORO,MA. This is an amendment to the "8th Day Preceding Election Report".

**Schedule D**

<u>Date Incurred</u>	<u>To Whom Due</u>	<u>Address</u>	<u>Purpose</u>	<u>Amount</u>
3/7/2012	Virginia M. Coppola	74 Fairway Lane, Foxboro, MA	Loan to campaign	\$ 2,000.00 (1)
4/24/2012	Virginia M. Coppola	74 Fairway Lane, Foxboro, Ma	Loan to campaign	\$ 2,000.00 (2)
4/26/2012	Virginia M. Coppola	74 Fairway Lane, Foxboro, MA	Loan to campaign	\$ 2,500.00 (3)

(1) At the end of the campaign there was \$2,972.48 left in the Coppola for Selectman checking account- \$2,000 was returned to the candidate to pay off this loan.

(2) The balance of \$972.48 was returned to candidate from Coppola for Selectman account towards this loan- remainder of loan (\$1,027.52) was forgiven by the candidate.

(3) This entire loan balance of \$2,500.00 forgiven by candidate.

**Line 18: OUTSTANDING LIABILITIES (ALL)** 6,500.00

Less: Amount paid back to candidate 2,972.48

Less: Total amount forgiven by candidate 3,527.52

**NET OUTSTANDING LIABILITIES** 0