



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

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NORTON TOWN CLERK  
2021 APR 20 AM 11:15

Fill in Reporting Period dates: Beginning Date: 4/1/21 Ending Date: 4/16/21 File with: City or Town Clerk or Election Commission

Type of Report: (Check one)

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

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
E-mail:
Phone # (optional):

Joseph Coglinno - Norton Residents For Responsible Govt
Committee Name
Joseph Coglinno
Name of Committee Treasurer
202 Bay Rd, Norton, MA
Committee Mailing Address
E-mail:
Phone # (optional): 508 958 5705

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	
Line 3: Subtotal (line 1 plus line 2)	
Line 4: Total expenditures this period (page 5, line 14)	\$ 3,206.16
Line 5: Ending Balance (line 3 minus line 4)	0
Line 6: Total in-kind contributions this period (page 6)	—
Line 7: Total (all) outstanding liabilities (page 7)	—
Line 8: Name of bank(s) used:	BANK OF AMERICA

#### 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: Joseph Coglinno (Treasurer's signature)

Date: 4/16/21

#### 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 that are not otherwise disclosed in this report.

##### 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature)

Date: \_\_\_\_\_

**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 (continued)**[illegible]

\* 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 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
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				

Printmaster  
89 Access Road, unit 17  
Norwood, MA 02062  
7817696656  
tim@printmasteronline.com  
www.printmasteronline.com

# Invoice

# PrintMaster

## PRINTING & MORE

BILL TO  
Joe Cogliano

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
121229	04/06/2021	\$3,135.29	Due on recpt	

SHIP DATE	SHIP VIA	SALES REP	JOB NUMBER
04/06/2021	to PO	C	4.21.905

ACTIVITY	QTY	RATE	AMOUNT
Digital Printing EDDM post cards - Norton	7,184	0.236637	1,700.00T
Post/Ship/Handling EDDM	7,184	0.185	1,329.04
2 drops, Taunton and Norton PO			

Please remit all Payments to:

Printmaster / Corporate Press  
89 Access Road, unit 17  
Norwood, MA 02062

SUBTOTAL	3,029.04
TAX (6.25%)	106.25
TOTAL	3,135.29
BALANCE DUE	<b>\$3,135.29</b>

Even if you order from our Canton or Norfolk location.

PRINTMASTER  
89 ACCESS ROAD  
NORWOOD, MA 02062  
(781)769-6656

**SALE**

Store: 0001 Term: 0002  
REF#: 00000006  
Batch #: 012 RRN: 109617200383  
04/06/21 13:58:45

Trans ID: 1406NCWMMSTD  
APPR CODE: 08658S

MASTERCARD  
\*\*\*\*\*  
Chip  
\*\*\*

**AMOUNT \$3,135.29**

APPROVED

MasterCard  
AID: A000000041010  
TVR: 80 20 00 80 00  
TSI: 68 00

THANK YOU!!!  
PLEASE COME AGAIN!!!

CUSTOMER COPY

Thanks for the Biz!

We really appreciate it



# webnode

# cleverbridge

Kelly Gallagher  
MA 02035  
United States

## INVOICE

Reference number: 265882480  
(required for all inquiries)

Invoice date: 3/18/2021

Invoice number: BKD-73635343026

### INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	Domain registration savenortontownmeeting.com 1 year Duration: 360 day(s)	electronic	1	\$19.90
2	Premium Package Limited, 1 year Duration: 360 day(s)	electronic	1	\$46.80
Subtotal:				\$66.70
Sales tax:				\$4.17
Total:				\$70.87

Unless stated otherwise, the delivery date is identical to the billing date.

### PAYMENT DETAILS

Your credit card ( ) has been successfully authorized. Please note that the charge on your credit card will appear as "CBI\*WEBNODE."

Reimbursed K. Gallagher  
4/16/21 \$70.87 ck #1576  
JC.

- 1 -

cleverbridge, Inc. is the merchant of record for this transaction.

350 N Clark, Suite 700, Chicago, IL, 60654, United States  
Federal Tax ID: 20-4503251