



Commonwealth  
of Massachusetts

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108

# Form CPF 101 BQ: STATEMENT OF ORGANIZATION BALLOT QUESTION COMMITTEE

Office of Campaign and Political Finance

CPF ID#  
NORTON TOWN CLERK  
2021 APR -1 PM 1:10  
(For Office Use Only)

(617) 979-8300  
ocpf@cpf.state.ma.us  
www.ocpf.us

NOTICE IS HEREBY GIVEN in accordance with the provisions of General Laws, Chapter 55, of the organization of a ballot question committee as follows:

1. Committee Name (See note 1): Joseph Cogliano - Norton Residents for Responsible Government
2. Committee mailing address:  
City/State/Zip: 202 Bay Rd Norton MA 02766  
Email Address: \_\_\_\_\_ Phone #: 508 958 5705
3. Purpose / specific issues and interests (See note 2): Town Meeting Government
4. Topic of question & question #, if known: Question 1 - Town Charter
5. This committee is formed to (check one): ☐ support or ☒ oppose the question.

## 6. OFFICERS:

Chair: <u>Joseph Cogliano</u>	*Treasurer: <u>Joseph Cogliano</u>
Residential Address: <u>202 Bay Rd</u>	Residential Address: <u>202 Bay Rd</u>
City / State / Zip: <u>Norton MA 02766</u>	City / State / Zip: <u>Norton MA 02766</u>
Email: _____ Phone #: <u>508-958-5705</u>	Email: _____ Phone #: <u>508 958 5705</u>

Please attach an additional sheet with other officers and finance committee, if applicable. \*A public employee may not serve as treasurer of any political committee (see reverse).

## 7. Please check one:

- ☐ By checking this box, I certify that no money has been raised or spent prior to the organization of the ballot question committee with OCPF.
- ☒ By checking this box, I certify that there has been activity (including money raised or spent, in-kind contributions received, or liabilities incurred) prior to the organization of the ballot question committee with OCPF. An Initial Report will be e-filed to disclose this activity. Please contact OCPF for further instructions.

The chair and treasurer of a political committee should be aware that provisions of M.G.L. c. 55 specify that each treasurer of a political committee shall keep and preserve detailed accounts, vouchers and receipts for a period of six years from the date of the relevant election. Chapter 55 also specifies that no expenditures shall be made for, or on behalf of, a political committee without the authorization of the chair or treasurer, or their designated agents; and, that all funds of a political committee shall be kept separate from any personal funds of any officers, members or associates of such committee.

I hereby accept the office of Chair of the above-named committee.  
SIGNED UNDER THE PENALTIES OF PERJURY:

Chair's signature

Date:

I hereby accept the office of Treasurer of the above-named committee. I affirm that I am not a public employee as defined by M.G.L. c. 55, s. 13. I understand that: 1) I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election; and 2) if after my acceptance of this office I become an appointed public employee, I must resign and notify OCPF of my resignation.

SIGNED UNDER THE PENALTIES OF PERJURY:

Treasurer's signature

Date:



Commonwealth  
of Massachusetts

Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES  
BY CORPORATION, ORGANIZATION OR INDIVIDUAL  
MUNICIPAL FORM

RECEIVED  
NORTON TOWN CLERK  
2021 APR -1 PM 1:10

Office of Campaign and Political Finance

File with: Local Election Official

Filing Date: ☒ 8<sup>th</sup> day preceding election  
☐ 30<sup>th</sup> day after election  
☐ January 20<sup>th</sup>

Please print or type, except signatures.

1. Name of Corporation/Organization  
or Individual:

Joseph Cogliano - Norton Residents  
for Responsible Government

2. Address:

202 BAY RD, NORTON MA

3. Reporting Period:

3 31 21 to 4 1 21  
Month Day Year Month Day Year

4. The expenditures below were made to (check one) support ☐ / oppose ☒

question number 1 relating to Town Charter  
(if applicable) (Describe question briefly)

submitted to the voters in Norton on 4/10/21  
(Name of City/Town) (Election Date)

5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
3/31/21	Printmaster	89 Access Rd Norton, MA	Müller	3,135. <sup>29</sup>

Total expenditures on this report

Total expenditures previously reported

Total expenditures to date

3,135.<sup>29</sup>

—

3,135.<sup>29</sup>

\*In-kind contributions should be included here.

OVER



6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
3/31/21	K. Gallagher	201 Bay Rd	website	70.87
Total liabilities on this report				70.87
Total liabilities previously reported and currently outstanding				—
Total outstanding liabilities				70.87

\* A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.

\*\* If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:

Signature of corporation/organization Treasurer or Individual: Joseph Coghiano Print Name: Joseph Coghiano Date: April 1, 2021

M.G.L. Chapter 55, Section 22 states in part:

Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.

Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.

If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]

Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.

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
121120	03/28/2021	\$3,135.29	Due on recpt	

SHIP DATE	SHIP VIA	SALES REP	JOB NUMBER
03/29/2021	to PO	C	3.21.796

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#: 00000008

RRN: 109019602957  
15:35:15

Batch #: 009

03/31/21

Trans ID: 0331MACW06CXT9

APR CODE: 045HS

MASTER CARD

\*\*\*\*\*

\$3,135.29

AMOUNT

APPROVED

X

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU!!!  
PLEASE COME AGAIN!!!

MERCHANT COPY

PAID  
3/31/21

Thanks for the Biz!

We really appreciate it