



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

10/27/2013

Reporting Period: Beginning: 1/1/2013 Ending: 10/18/2013

Type of Report: Pre-election

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 CITY CLERK'S OFFICE
 QUINCY MASS. 02169

Kevin Coughlin
Full Name of Candidate
Ward Councillor - Ward 3 - Quincy MA
Office Sought/ District
19 Small Street
Quincy, MA 02171
Residential Address

The Coughlin Committee
Committee Name
Domenica Coughlin
Name of Committee Treasurer
19 Small Street
Quincy, MA 02171
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$3,372.90
Total receipts this period:	\$4,835.00
Subtotal:	\$8,207.90
Total expenditures this period:	\$3,961.92
Ending Balance:	\$4,245.98
<hr/>	
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Quincy Credit Union

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, inkind 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:

Domenica Coughlin
Treasurer's signature (in ink)

10-27-13
Date

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, and 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 and 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, inkind 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:

Kevin F Coughlin
Candidate's signature (in ink)

10-27-13
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.

Date	Name and Residential Address	Amount	Occupation and Employer
4/24/2013	Amendolare, John 30 W. Elm St. Quincy, MA 02170	\$75.00	
5/29/2013	Asbestos Workers Local #6 303 Freeport Street Boston, MA 02122	\$100.00	
6/15/2013	Caiani, Mary 86 Hilma Street Quincy, MA 02171	\$100.00	
4/15/2013	Carnevale, Shelley 16 Brae Road Quincy, MA 02169	\$100.00	
4/26/2013	Carpenters Local Union 424 PAC 21 Mazzeo Drive Randolph, MA 02368 80667	\$100.00	
4/12/2013	Chretien, Lawrence 166 N. Central Ave Quincy, MA 02170	\$100.00	
4/24/2013	Cleary, Agnes 12 Lunt Street North Quincy, MA 02171	\$100.00	
4/24/2013	DelGreco, Paul 182 Wilson Ave Wollaston, MA 02170	\$100.00	
5/20/2013	Fleming, Edward 80 Dixwell Avenue Quincy, MA 02169	\$100.00	
4/24/2013	Fleming, Robert 65 Harbourside Rd. #61 Quincy, MA 02171	\$100.00	
4/24/2013	Hannon, Walter 45 Forbes Hill Rd Quincy, MA 02170	\$100.00	
4/23/2013	Harnais, Robert 15 Foster Street Quincy, MA 02169	\$100.00	
5/2/2013	IBEW Local Union 2222 PAC 1137 Washington Street, Suite 2 Dorchester, MA 02124 80530	\$100.00	
4/24/2013	Mahoney, David 15 Foster Street Quincy, MA 02169	\$250.00	Attorney Law Office of David P.
6/15/2013	McLaughlin, Edward 93 Hilma Street Quincy, MA 02171	\$100.00	
4/17/2013	Pipefitters Local #537 COPE Fund 35 Travis Street Allston, MA 02134 80229	\$100.00	

5/9/2013	Plumbers Union Local #12 PAC 1240 Mass Avenue Boston, MA 02125 80230	\$250.00	
4/12/2013	Quincy Firefighters Local 792 P.O. Box 690737 Quincy, MA 02269	\$100.00	
4/16/2013	Quirk, Daniel P.O. Box 850972 Braintree, MA 02185	\$250.00	President Quirk Nissan
4/22/2013	Retired Public Employees PAC 11 Beacon Street Suite 309 Boston, MA 02018 80153	\$200.00	
4/13/2013	Smith, Edward 14 Preston Square Quincy, MA 02171	\$100.00	
4/24/2013	Solaiappan, Rajasekaran 13 Oakridge Road Quincy, MA 02171	\$100.00	
Total Itemized Receipts:		\$2,725.00	
Total Unitemized Receipts:		\$2,110.00	
Total Receipts:		\$4,835.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
4/24/2013	Best Western Adams Inn 29 Hancock Street Quincy, MA 02171	\$100.00	Fundraiser
6/2/2013	Caddy Detachment 111 Newbury Ave Quincy, MA 02171	\$100.00	Donation
4/13/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$74.36	Reimbursement (See R1)
5/14/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$45.45	Reimbursement (See R1)
4/27/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$13.17	Reimbursement (See R1)
4/12/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$165.60	Reimbursement (See R1)
8/31/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$496.16	Reimbursement (See R1)
5/9/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$14.00	Reimbursement (See R1)
4/9/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$18.97	Reimbursement (See R1)
8/10/2013	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$100.00	Reimbursement (See R1)
2/16/2013	CTE Steven Lynch 105 Farragut Road Boston, MA 02127	\$100.00	Donation
3/15/2013	East Coast Printing 449 Washington Street Weymouth, MA 02188	\$239.06	Printing Letterhead
5/1/2013	Knights of Columbus 5 Hollis Ave Quincy, MA 02171	\$150.00	Contribution
4/2/2013	Montclair School PTO 8 Belmont Street Quincy, MA 02171	\$100.00	Donation
9/6/2013	Quincy Asian Resources 1509 Hancock Street Ste 209 Quincy, MA 02169	\$100.00	Donation
5/22/2013	Quincy Asian Resources 1509 Hancock Street Quincy, MA 02169	\$110.00	Donation
10/16/2013	Quincy Youth Basketball 19 North Payne Street C/o Susan Eleey Quincy, MA 02169	\$300.00	Team Sponsorship

6/21/2013	Richard Advertising 45 Tenean Street Dorchester, MA 02122	\$138.13	ad
10/5/2013	Sacred Heart Church 386 Hancock Street Quincy, MA 02171	\$250.00	Contribution
4/25/2013	Sons of The American Legion Liberty Street Quincy, MA 02169	\$25.00	Donation
6/21/2013	The Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$148.50	Ads
1/4/2013	The Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$270.00	Holiday Ads
9/6/2013	Wollaston School PTO 205 Beale Street Quincy, MA 02170	\$100.00	Contribution For Harvest Fest

Total Itemized Expenditures:	\$3,158.40
Total Unitemized Expenditures:	\$803.52
Total Expenditures:	\$3,961.92

Schedule R: Reimbursements

Date	Reimbursee	Amount
3/25/2013	Coughlin, Kevin	\$32.52
4/9/2013	Coughlin, Kevin	\$18.97
4/12/2013	Coughlin, Kevin	\$165.60
4/13/2013	Coughlin, Kevin	\$74.36
4/27/2013	Coughlin, Kevin	\$13.17
5/9/2013	Coughlin, Kevin	\$14.00
5/14/2013	Coughlin, Kevin	\$45.45
8/10/2013	Coughlin, Kevin	\$100.00
8/31/2013	Coughlin, Kevin	\$496.16



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Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/27/2013

<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$32.52</u>	<u>3/25/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
3/25/2013	Vistaprint 95 Hayden Ave Lexington, MA 02421	\$32.52	Printing



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$18.97</u>	<u>4/9/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
4/9/2013	Staples 757 Gallivan Blvd Boston, MA 02122	\$18.97	Invitations/folding For Fundraiser



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$165.60</u>	<u>4/12/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
4/12/2013	Stop & Shop 65 Newport Ave Quincy, MA 02171	\$165.60	Stamps



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$74.36</u>	<u>4/13/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
4/13/2013	McAfee 2821 Mission College Blvd Santa Clara, CA 95054	\$74.36	Computer Security



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$13.17</u>	<u>4/27/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
4/27/2013	Stop & Shop 65 Newport Ave Quincy, MA 02171	\$13.17	Office Staff Gifts



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$14.00</u>	<u>5/9/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
5/9/2013	200 Stuart Street Parking 200 Stuart Street Boston, MA 02116	\$14.00	Parking



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$45.45</u>	<u>5/14/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
5/14/2013	Dunkin Donuts 125 Hancock Street Quincy, MA 02171	\$45.45	Coffee and Donuts Cleaner Greener



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$100.00</u>	<u>8/10/2013</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
8/10/2013	Goodwill Job Training Program Southern Artery Quincy, MA 02169	\$100.00	Donation



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QUINCY, MASS. 02169

<u>Coughlin, Kevin</u> <i>Individual Being Reimbursed</i>	<u>The Coughlin Committee</u> <i>Committee Name</i>
<u>\$496.16</u> <i>Amount of Reimbursement</i>	<u>8/31/2013</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
8/30/2013	Best Buy Stores Grossman Drive Braintree, MA 02184	\$496.16	Office Supplies