



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

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File with:  
City or Town Clerk or Election Commission

CITY CLERKS OFFICE  
QUINCY, MASS. 02169

1/14/2015

Reporting Period: Beginning: 1/1/2014 Ending: 12/31/2014

Type of Report: Year-end

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:	\$2,219.29
Total receipts this period:	\$3,915.00
Subtotal:	\$6,134.29
Total expenditures this period:	\$3,789.91
Ending Balance:	\$2,344.38
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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)

1-15-15  
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)

1-15-15  
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
9/24/2014	Asbestos Workers Local #6 303 Freeport Street Boston, MA 02122 John Lister	\$200.00	
9/16/2014	Bellotti, Francis 120 Hillside Drive Quincy, MA 02170	\$100.00	
9/30/2014	Boston Carmen's Union PAC 295 Devonshire Street 5th Floor Boston, MA 02110 80577	\$250.00	
11/6/2014	Caiani, Mary 86 Hilma Street Quincy, MA 02171	\$100.00	
9/24/2014	Carpenters Local Union 424 PAC 21 Mazzeo Drive Randolph, MA 02368 80667	\$100.00	
9/10/2014	Carroll, Christopher 36 Sycamore Rd Quincy, MA 02171	\$100.00	
9/25/2014	Cassetta, James 12 Worcester Avenue Swampscott, MA 01907	\$100.00	
9/25/2014	Cleary, Agnes 12 Lunt Street North Quincy, MA 02171	\$175.00	
9/22/2014	Fleming, Edward 80 Dixwell Avenue Quincy, MA 02169	\$100.00	
9/15/2014	Fleming, Robert 65 Harbourside Rd. #61 Quincy, MA 02171	\$100.00	
9/15/2014	Ford, Christopher 301 Belmont Street Quincy, MA 02170	\$100.00	
9/14/2014	Hannon, Walter 45 Forbes Hill Rd Quincy, MA 02170	\$75.00	
9/12/2014	Lind, Kathryn 25 Albany Street Quincy, MA 02170	\$100.00	
10/17/2014	Plumbers Union Local #12 PAC 1240 Mass Avenue Boston, MA 02125 Timothy Fandel	\$100.00	
9/18/2014	Quincy Firefighters Local 792 P.O. Box 690737 Quincy, MA 02269 Michael Granahan	\$100.00	
9/16/2014	Quirk, Daniel P.O. Box 850972 Braintree, MA 02185	\$200.00	President Quirk Nissan

9/26/2014	Rogers, Ronald 25 John Street Quincy, MA 02171	\$100.00
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9/16/2014	Smith, Edward 14 Preston Square Quincy, MA 02171	\$100.00
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9/15/2014	Solaiappan, Rajasekaran 13 Oakridge Road Quincy, MA 02171	\$100.00
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Total Itemized Receipts:	\$2,300.00
Total Unitemized Receipts:	\$1,615.00
Total Receipts:	\$3,915.00

## 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
12/19/2014	Bosox Club P.O. Box 582 Needham, MA 02494	\$90.00	Contribution
6/29/2014	Caddy Detachment 111 Newbury Ave Quincy, MA 02171	\$100.00	Donation
8/20/2014	Coughlin, James Clement Terrace Quincy, MA 02171	\$287.14	Reimbursement (See R1)
9/10/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$205.80	Reimbursement (See R1)
9/16/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$46.50	Reimbursement (See R1)
10/20/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$48.99	Reimbursement (See R1)
1/31/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$140.25	Reimbursement (See R1)
12/2/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$167.64	Reimbursement (See R1)
12/24/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$72.97	Reimbursement (See R1)
5/5/2014	Coughlin, Kevin 19 Small Street Quincy, MA 02171	\$47.08	Reimbursement (See R1)
12/12/2014	Joseph Shea 1305 Hancock Street Quincy, MA 02169	\$50.00	Christmas Party
5/9/2014	Knights of Columbus 5 Hollis Ave Quincy, MA 02171	\$150.00	Contribution
4/6/2014	Knights of Columbus 5 Hollis Ave Quincy, MA 02171	\$60.00	Contribution
3/31/2014	Massachusetts Democratic Party 77 Summer Street 10th Floor Boston, MA 02110	\$225.00	Convention
5/5/2014	Montclair School PTO 8 Belmont Street Quincy, MA 02171	\$100.00	May Festival
8/11/2014	Puppy Doe Memorial Bench Fund 66 Charles Street Quincy, MA 02170	\$100.00	Donation
8/19/2014	Quincy Asian Resources 1509 Hancock Street Ste 209 Quincy, MA 02169	\$100.00	Contribution

1/31/2014	Quincy Asian Resources 1509 Hancock Street Ste 209 Quincy, MA 02169	\$100.00	New Year Sponsorship
5/29/2014	Quincy Asian Resources 1509 Hancock Street Ste 209 Quincy, MA 02169	\$120.00	Contribution
10/19/2014	Quincy Democratic City Committeeo 41 Deerfield Rd C/o Alicia Gardner Quincy, MA 02171	\$200.00	Contribution
6/12/2014	Quincy Parks Conservancy 1 Merrymount Pkwy Quincy, MA 02170	\$100.00	Donation
6/18/2014	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$148.50	Graduation Ads
1/11/2014	Quincy Sun 1372 Hancock Street Quincy, MA 02169	\$270.00	Ads
11/2/2014	Sacred Heart Parish 386 Hancock Street Quincy, MA 02171	\$100.00	Contribution
3/1/2014	South Shore Corvette Club PO Box 368 Weymouth, MA 02188	\$60.00	Contribution
12/13/2014	Stop & Shop 65 Newport Ave Quincy, MA 02171	\$58.80	Stamps For Mailing
12/24/2014	Stop & Shop 65 Newport Ave Quincy, MA 02171	\$115.99	Staff Gifts

<b>Total Itemized Expenditures:</b>	<b>\$3,264.66</b>
<b>Total Unitemized Expenditures:</b>	<b>\$525.25</b>
<b>Total Expenditures:</b>	<b>\$3,789.91</b>

## Schedule R: Reimbursements

Date	Reimbursee	Amount
8/20/2014	Coughlin, James	\$287.14
1/31/2014	Coughlin, Kevin	\$140.25
5/5/2014	Coughlin, Kevin	\$47.08
9/10/2014	Coughlin, Kevin	\$205.80
9/16/2014	Coughlin, Kevin	\$46.50
10/20/2014	Coughlin, Kevin	\$48.99
12/2/2014	Coughlin, Kevin	\$167.64
12/24/2014	Coughlin, Kevin	\$72.97



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

File with:  
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1/14/2015

<u>Coughlin, James</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$287.14</u>	<u>8/20/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
6/14/2014	Holiday Inn Express Worcester, MA 01601	\$287.14	Convention



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$140.25</u>	<u>1/31/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
1/31/2014	Au Bon Pain 800 Boylston Street Boston, MA 02199	\$26.25	Lunch At Conference
1/31/2014	Prudential Center Garage 800 Boylston Street Boston, MA 02199	\$114.00	Parking At Conference



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$47.08</u>	<u>5/5/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
5/5/2014	Dunkin Donuts 687 Hancock Street Quincy, MA 02171	\$47.08	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>
\$205.80	9/10/2014
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/10/2014	Stop & Shop 65 Newport Ave Quincy, MA 02171	\$205.80	Stamps For Mailing



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$46.50</u>	<u>9/16/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
9/16/2014	Shaw's 641 Belmont St Brockton, MA 02301	\$46.50	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>\$48.99</u>	<u>10/20/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
10/20/2014	Edible Arrangements 537-1 County St Taunton, MA 02780	\$48.99	Get Well Gift For Constituent



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<u>Coughlin, Kevin</u>	<u>The Coughlin Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$167.64</u>	<u>12/2/2014</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
12/2/2014	Home Depot 177 Willard Street Quincy, MA 02169	\$15.96	Staff Gifts
12/2/2014	Ocean State Job Lot 141 Newport Ave Quincy, MA 02171	\$151.68	Staff Giftss



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<u>Coughlin, Kevin</u> <i>Individual Being Reimbursed</i>	<u>The Coughlin Committee</u> <i>Committee Name</i>
<u>\$72.97</u> <i>Amount of Reimbursement</i>	<u>12/24/2014</u> <i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
12/24/2014	Vistaprintnt 95 Hayden Ave Lexington, MA 02421	\$72.97	Holiday Cards