

Form CPF M 102: Campaign Finance Report Municipal Form ROADD OF

Municipal Form
BOARD OF
Office of Campaign and Political Finance LECTION
COMMISSIONERS

| | File with: City or Town Clerk or Election Commission |
|---|--|
| Fill in Reporting Period dates: Beginning D | Date: 10-16-21 Ending Pate: 12-31-21 |
| Type of Report: (Check one) | |
| | |
| 8th day preceding preliminary 8th day preceding | ng election 30 day after election year-end report dissolution |
| Anthony Saverio Coglian Candidate Full Name (if applicable) | do Committee to Clert Anthony Coglicado |
| | |
| Ward 3 City Councillor Office Sought and District | Lisa M. Rudolph |
| | Name of Committee Treasurer |
| 105 Newman St. Revere MA Residential Address | |
| | E-mail: Coglindo Forward 3 e = mail. Com |
| E-mail: Cogliandro For Ward 3 @ Small Phone # (optional): 781-629-9692 | Costionarionarionas e Singilion |
| Prione # (optional): 78(-6)9-769-1 | Phone # (optional): 781-629-9692 |
| CUMMADY | Z DAL ANCE INCOMMA EVON |
| SUMMARY | BALANCE INFORMATION: |
| Line 1: Ending Balance from previou | s report # 7,771 · 80 |
| Line 2: Total receipts this period (page | ge 3, line 11) 4 1,100.00 |
| Line 3: Subtotal (line 1 plus line 2) | #8871-80 |
| Line 4: Total expenditures this period | (page 5, line 14) #2,154.07 |
| Line 5: Ending Balance (line 3 minus | line 4) #6717.73 |
| Line 6: Total in-kind contributions the | is period (page 6) |
| Line 7: Total (all) outstanding liability | 7 |
| Line 8: Name of bank(s) used: | itizens |
| Affidavit of Committee Treasurer: | |
| I certify that I have examined this report including attached schedules and | I it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance ements, in-kind contributions and liabilities for this reporting period and represents the campaign his committee in accordance with the requirements of M.G.L. c. 55. |
| Signed under the penalties of perjury: | (Treasurer's signature) Date: [31/202] |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candida | ate: (check 1 box only) |
| Candidate with Committee | |
| I certify that I have examined this report including attached schedule activity, of all persons acting under the authority or on behalf of this | s and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ng this reporting period that are not otherwise disclosed in this report. |
| Candidate without Committee | |
| finance activity, including contributions, loans, receipts, expenditures | s and it is, to the best of my knowledge and belief, a true and complete statement of all campaign s, disbursements, in-kind contributions and liabilities for this reporting period and represents the on behalf of this candidate in accordance with the requirements of M.G.L. c. 55. |
| \bigcirc \bigcirc \bigcirc \bigcirc | Date: 12/31/221 |
| Signed under the penalties of perjury: | (Candidate's signature) |

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Data Barring | Name and Residential Address | | Occupation & Employer | |
|--------------------|---|--------|--------------------------------------|--|
| Date Received | (alphabetical listing required) | Amount | (for contributions of \$200 or more) | |
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| ne 9: Total Receir | ots over \$50 (or listed above) | 4 | | |
| 2.2.2.2.2.001 | (3. 2000) | | | |
| ne 10: Total Recei | pts \$50 and under* (not listed above) | | | |
| | | | | |
| e 11: TOTAL R | ECEIPTS IN THE PERIOD | | ← Enter on page 1, line 2 | |

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 A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
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| Line 9: Total Receip | ots over \$50 (or listed above) | | |
| Line 10: Total Recei | pts \$50 and under* (not listed above) | | |
| | ECEIPTS IN THE PERIOD | 0. Line 10 de 1 | Enter on page 1, line 2 d include only those receipts not itemized above. |

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

COMMITTEE TO ELECT ANTHONY COGLIANDRO - RECEIPTS PAGE 1

| Date Received | Name & Address | Amount | Occupation & Employer |
|---------------|--------------------------------------|------------|-----------------------|
| 16-Oct-21 | Sarko Gergerian | \$100.00 | |
| | 93 Pleasant St - Winthrop, MA 02152 | ψ100.00 | |
| 18-Oct-21 | Gerrry D'Ambrosio | \$500.00 | Owner |
| | 185 Devonshire St - Boston, MA 02110 | | D'Ambrosio & Brown |
| 18-Oct-21 | Jennifer Manoli | \$50.00 | |
| | 6A Blaney Court - Revere, MA 02151 | | |
| 22-Oct-21 | Albert Lavargna | \$200.00 | Owner |
| | 23 Freeman St - Revere, MA 02151 | | Control Air Systems |
| 01-Nov-21 | Ahmad Selamn | \$250.00 | Owner |
| | 174 Squire Rd - Revere, MA 02151 | | Nour Cafe |
| | | | |
| | | \$1,100.00 | |

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

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| eport an expen | To Whom Paid | mittee name and a page number of | n each page.) | |
|----------------|---------------------------|-------------------------------------|-------------------------------|--------|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount |
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| | | Line 12: Total Expenditures ov | er \$50 (or listed above) | |
| | | Ellie 12. Total Expelluttures 0V | or and (or instear above) | |
| | | Line 13: Total Expenditures \$50 | and under* (not listed above) | |
| | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT | URES IN THE PERIOD | |
| | | include them in line 12. Line 13 st | | |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

SCHEDULE B: EXPENDITURES (continued)

| | To Whom Paid | 1999 1969 (1974 1974 1974 1974 1974 1974 1974 1974 | | |
|-------------------|---------------------------------------|---|--------------------------------------|-------------|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount |
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| | | Line 12: Expenditures over \$50 | (or listed above) | |
| | | Line 13: Expenditures \$50 and un | nder* (not listed above) | |
| | Enter on page 1, line $4 \rightarrow$ | Line 14: TOTAL EXPENDITU | RES IN THE PERIOD | |
| If you have itemi | | | ould include only those expenditures | |

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

| NAMEADDRESSPURPOSEActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeFacebook1 Hacker Way - Menlo Park, CA 94025AdThe Advocate NewspaperP.O. Box 409407 - Everett, MA 02149AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | ActBlue Technical Services 366 Summer St - Somerville, MA 02144-3132 Service Fee ActBlue Technical Services 366 Summer St - Somerville, MA 02144-3132 Service Fee Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Revere Journal 385 Broadway - Revere, MA 02151 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | | COMMITTE | COMMITTEE TO ELECT ANTHONY COGLIANDRO - EXPENDITURES PAGE 1 | KES PAGE 1 | |
|--|---|-----------|----------------------------|---|-------------|----------|
| ActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeFacebook1 Hacker Way - Menlo Park, CA 94025AdThe Advocate NewspaperP.O. Box 409407 - Everett, MA 02149AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | ActBlue Technical Services 366 Summer St - Somerville, MA 02144-3132 Service Fee ActBlue Technical Services 366 Summer St - Somerville, MA 02144-3132 Service Fee Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Facebook 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | ATE | NAME | ADDRESS | PURPOSE | AMOUNT |
| ActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeFacebook1 Hacker Way - Menlo Park, CA 94025AdThe Advocate NewspaperP.O. Box 409407 - Everett, MA 02149AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | ActBlue Technical Services366 Summer St - Somerville, MA 02144-3132Service FeeFacebook1 Hacker Way - Menlo Park, CA 94025AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | 17-Oct-21 | ActBlue Technical Services | 366 Summer St - Somerville, MA 02144-3132 | Service Fee | \$7.91 |
| Facebook1 Hacker Way - Menlo Park, CA 94025AdThe Advocate NewspaperP.O. Box 409407 - Everett, MA 02149AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | Facebook1 Hacker Way - Menlo Park, CA 94025AdThe Advocate NewspaperP.O. Box 409407 - Everett, MA 02149AdFacebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923AdRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | 24-Oct-21 | ActBlue Technical Services | 366 Summer St - Somerville, MA 02144-3132 | Service Fee | \$2.97 |
| The Advocate Newspaper Facebook 1 Hacker Way - Menlo Park, CA 94025 Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Revere Journal 12 Broadway - Revere, MA 01923 Materials Ad 1 Hacker Way - Menlo Park, CA 94025 Ad 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Materials | The Advocate Newspaper P.O. Box 409407 - Everett, MA 02149 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | 28-Oct-21 | Facebook | 1 Hacker Way - Menlo Park, CA 94025 | Ad | \$80.00 |
| Facebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | Facebook1 Hacker Way - Menlo Park, CA 94025AdSofistech121 Broadway - Revere, MA 02151MaterialsJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | 29-Oct-21 | The Advocate Newspaper | P.O. Box 409407 - Everett, MA 02149 | Ad | \$500.00 |
| Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Revere Journal 385 Broadway - Revere, MA 02151 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Sofistech 121 Broadway - Revere, MA 02151 Materials Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials Revere Journal 385 Broadway - Revere, MA 02151 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | 30-Oct-21 | Facebook | 1 Hacker Way - Menlo Park, CA 94025 | Ad | \$14.09 |
| Jaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | Jaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923MaterialsRevere Journal385 Broadway - Revere, MA 02151AdFacebook1 Hacker Way - Menlo Park, CA 94025AdJaguar Graphics3 Southside Rd. Unit 1, Danvers, MA 01923Materials | Nov-21 | Sofistech | 121 Broadway - Revere, MA 02151 | Materials | \$378.52 |
| Revere Journal 385 Broadway - Revere, MA 02151 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Revere Journal 385 Broadway - Revere, MA 02151 Ad Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Nov-21 | Jaguar Graphics | 3 Southside Rd. Unit 1, Danvers, MA 01923 | Materials | \$42.10 |
| Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Facebook 1 Hacker Way - Menlo Park, CA 94025 Ad Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Nov-21 | Revere Journal | 385 Broadway - Revere, MA 02151 | Ad | \$885.00 |
| Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | Jaguar Graphics 3 Southside Rd. Unit 1, Danvers, MA 01923 Materials | 30-Nov-21 | Facebook | 1 Hacker Way - Menlo Park, CA 94025 | Ad | \$11.13 |
| | | 21-Dec-21 | Jaguar Graphics | 3 Southside Rd. Unit 1, Danvers, MA 01923 | Materials | \$232.35 |
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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 on page 1.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------|---------------------------|--|-----------------------------|-------|
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| | | Line 15: In-Kind Contributions | over \$50 (or listed above) | |
| | | Line 16: In-Kind Contributions \$50 & under (not listed above) | | |
| | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND CONTRIBUTIONS | | |

^{*} 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.

Page 6

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 |
|---------------|-------------|---------|---------|--------|
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