



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Rec'd  
JAN 21, 2014  
Norwell Town  
Clerk

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

Jan 1, 2013

Ending Date:

Dec 31, 2013

Type of Report: (Check one)

☐ 8th day preceding preliminary

☐ 8th day preceding election

☐ 30 day after election

☒ year-end report

☐ dissolution

Jason Brown

Candidate Full Name (if applicable)

Selectman

Office Sought and District

52 Bay Path Lane, Norwell, MA 02061

Residential Address

Telephone Number (optional):

Committee to Elect Jason Brown

Committee Name

Allan Caggiano

Name of Committee Treasurer

c/o Allan Caggiano, 67 Main Street, Norwell, MA 02061

Committee Mailing Address

Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

0

Line 2: Total receipts this period (page 3, line 11)

2,275

Line 3: Subtotal (line 1 plus line 2)

2,275

Line 4: Total expenditures this period (page 5, line 14)

2,176.73

Line 5: Ending Balance (line 3 minus line 4)

98.27

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

1,383.75

Line 8: Name of bank(s) used: Eastern Bank, Norwell

### 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:

*Allan Caggiano, Treasurer* (Treasurer's signature)

Date: Jan 21, 2014

### FOR CANDIDATE FILINGS ONLY: 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 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.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*[Signature]*

(Candidate's signature)

Date: Jan 21, 2014

## 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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/2013	Allen, Ellen H., 7 Glen Ridge Ter., Norwell	25	
4/2013	Bawabe, Daniel R., 301 Mt. Blue St, Norwell	50	
4/2013	Caggiano, Allan, 67 Main Street, Norwell	500	
6/2013	Chase, Jessica K., 30 Wildcat Ln, Norwell	50	
5/2013	Dirk, Charles	200	
4/2013	Flynn, Chester J. III, 28 Mt. Blue St, Norwell	100	
4/2013	Forman, Chad P., 58 Bay Path Lane, Norwell	500	
6/2013	Gilpin, Julianne Donley, 95 Satuit Meadow Ln, Norwell	100	
6/2013	Hayes, Gregory A.	100	
5/2013	Merritt, Richard	100	
6/2013	Power, Matthew H., 145 Grove St, Norwell	150	
5/2013	Roche, Lori Ann	100	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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)
5/2013	Vavpetic, Adrienne	200	
6/2013	Verrochi, Michael J., 128 Pine St., Norwell	100	
Line 9: Total Receipts over \$50 (or listed above)		2,275	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,275	

\* 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

*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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Apr 20, 2013	Radius Marketing	33 Riverside Drive, Pembroke, MA	Campaign flyers / mailing	776.73
Aug 15, 2013	Radius Marketing	33 Riverside Drive, Pembroke, MA	Campaign flyers / mailing	1,400
		Line 12: Total Expenditures over \$50 (or listed above)		2,176.73
		Line 13: Total Expenditures \$50 and under* (not listed above)		0
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD		2,176.73

\* 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
5/1/2013	Radius Marketing Group	33 Riverside Drive, Pembroke, MA	Campaign flyers / mailing	1,383.75
Enter on page 1, line 7 → <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				1,383.75