



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN OF EAST LONGMEADOW
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2010 JUN -3 PM 3:12

File with: EAST LONGMEADOW
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

TOWN CLERK

Fill in dates:

Reporting Period Beginning April ^{Month} 1 ^{Date} 2010 ^{Year} Ending May ^{Month} 31 ^{Date} 2010 ^{Year}

Type of report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

James D. Driscoll
Full Name of Candidate (if applicable)

Board of Selectman
Office Sought and District

53 Ridge Road
Residential Address

E. Longmeadow, MA 01028
Tel. No. (optional)

Committee to Elect James D. Driscoll
Committee Name

Shauna M. Dobeck
Name of Committee Treasurer

P.O. Box 523
Committee Mailing Address

E. Longmeadow, MA 01028
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>118.57</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>2,535.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>2,653.57</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>2,194.61</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>458.96</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>-0-</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>3,030.42</u>
Line 8: Name of bank(s) used	<u>Berkshire Bank</u>

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.

Shauna M. Dobeck Signed under the penalties of perjury: 5-31-10
Treasurer's signature (in ink) Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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.

[Signature] Signed under the penalties of perjury: 5-31-10
Candidate's signature (in ink) 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.

This page may be copied 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)
4-8-10	Jay Caron 33 Avery St., E. Long.	250 -	Business owner - Bee-Line Rentals
4-8-10	Fran Dean 72 Pioneer Circle, E. Long.	100 -	Self-employed Contractor
4-8-10	Gary DeLisle 45 Taylor St., E. Long.	100 -	Mass. State Lottery
4-8-10	Tony Demusis 19 Colorado St., Springfield, MA	100 -	Retired Fireman
4-8-10	Robert Dobek 125 Fernwood Dr., E.L.	100 -	Pharmacist - Costco
5-4-10	E.L. Democratic Committee	200 -	
4-21-10	Frank Fitzgerald 46 Center Square, E.L.	200 -	attorney
4-8-10	Joe Ford 3 Ridge Rd., E.L.	100 -	
4-8-10	Larry Levine 164 Parker St., E.L.	100 -	
4-8-10	James Moriarty 112 Ridge Rd., E.L.	200 -	attorney
4-8-10	Tom O'Brien 110 Mapleshade Ave, E.L.	80 -	
4-11-10	Carlton Seeley 14 Highmore Cir., E.L.	100 -	
4-8-10	Tom Sweeney 41 Rollins Dr., E.L.	100 -	
4-8-10	David Villamaino 50 Pease Rd., E.L.	100 -	
4-8-10	Enrico Villamaino 834 Somers Rd., E.L.	100 -	
Line 9: Total receipts in excess of \$50 (or listed above)		1,930 -	
Line 10: Total receipts \$50 and under* (not listed above)		605 -	
Line 11: TOTAL RECEIPTS IN THE PERIOD		2,535 -	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 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.

This page may be copied 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		
4-12-10	John Connor	84 Ridge Rd, E.L.	Postage/Envelopes	1740	00	
4-21-10	DeNardis Pizza	39 Maple St. E.L.	Pizza - staff lunch	58	44	
4-8-10	ITAM	213 Vineland Ave E.L.	Hall Rented - Campaign Rally/Fundraiser	220	00	
4-9-10	Kathy Reilly	37 Autumn Ridge E.L.	Stamps	612	50	
4-16-10	Romito's Deli	21 North Main St, E.L.	Deli Trays, Salads Rally - Fundraiser	200	00	
4-19-10	Romito's Deli	21 North Main St. E.L.	sandwiches, soda chips. Rally/Fundraiser	80	00	
4-5-10	UNICO	c/o 37 Harkness Ave. E.L.	advertisement	200	00	
				Line 12: Expenditures over \$50	2,110	94
				Line 13: Expenditures \$50 and under*	83	67
				Line 14: TOTAL EXPENDITURES	2,194	61

Enter on page 1, line 4

*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 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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
Enter on page 1, line 6			Line 17: Total In-kind	N/A.

* 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.

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
4/07	Jim Driscoll	53 Ridge Rd E. Long	Brochures (billed) partial amt: 5-8-07 \$1,000	\$ 1,853.07
4-1-10	Jim Driscoll	53 Ridge Rd. E.L.	Campaign Signs Inv #5 970, 974	\$ 1,118.81
4-8-10	Jim Driscoll	53 Ridge Rd. E.L.	Food - Fundraiser billed \$14.95	14.95
4-8-10	Carol Driscoll	53 Ridge Rd. E.L.	Food - Fundraiser Arnold's: \$2.90, SFS: \$21.69	43.59
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	3,030.42