



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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TOWN CLERK

2021 OCT -1 PM 1:15  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 08/26/2021 Ending Date: 10/04/2021

Type of Report: (Check one)

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

Judith L. O'Connell

Candidate Full Name (if applicable)

Selectman for the Town of Wilmington

Office Sought and District

11 Broad Street, Wilmington, MA 01887

Residential Address

E-mail: joconnell14@comcast.net

Phone # (optional): 978-835-5162

A committee was not formed.

Committee Name

Name of Committee Treasurer

Committee Mailing Address

E-mail:

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>365.75</u>
Line 3: Subtotal (line 1 plus line 2)	<u>365.75</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>365.75</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0.00</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0.00</u>
Line 8: Name of bank(s) used:	<u>Not applicable</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.

Signed under the penalties of perjury: Not applicable (Jo) (Treasurer's signature) Date: \_\_\_\_\_

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with 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 that are not otherwise disclosed in this report.

#### Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Quayle O'Connell (Candidate's signature) Date: 10/01/2021

## 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.)

[illegible]

\* 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)
<b>Line 9: Total Receipts over \$50 (or listed above)</b>		365.75	
<b>Line 10: Total Receipts \$50 and under* (not listed above)</b>		0.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		365.75 ← 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.*

(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
10/01/2021	Winbrook	15 Alexander Road Billerica, MA 01821	50 Lawn Signs and 50 Wire "H" Frames plus shipping & handling. Invoice received 10/01/2021.	365.75
Line 12: Total Expenditures over \$50 (or listed above)				365.75
Line 13: Total Expenditures \$50 and under* (not listed above)				0.00
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>365.75</b>

\* 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 B: EXPENDITURES (continued)**[illegible]

\* 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 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-Kind Contributions over \$50 (or listed above)	0.00
			Line 16: In-Kind Contributions \$50 & under (not listed above)	0.00
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	0.00

\* 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
<b>Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>				<b>0.00</b>





# INVOICE

INVOICE DATE	INVOICE NUMBER
08/06/2021	1378827
CUSTOMER NUMBER	CUSTOMER ORDER NO.
5102560	Judy 8/2
Judy O'Connell	

SOLD TO	SHIPPED TO
<b>The Committee for Judy O'Connell</b> <b>21 Middlesex Ave</b> <b>Unit 101</b> <b>Wilmington, MA 01887</b>	<b>The Committee for Judy O'Connell</b> <b>c/o Winbrook</b> <b>15 Alexander Rd</b> <b>Billerica, MA 01821</b>

INVOICES NOT PAID IN FULL WHEN DUE ARE SUBJECT TO A SERVICE CHARGE AT THE RATE OF ONE AND ONE-HALF (1 1/2%) PERCENT PER MONTH ON THE UNPAID BALANCE.

OUR ORDER NO	DATE SHIPPED	SHIPPED VIA	SALESPERSON	TERMS
216411	08/06/2021	UPS Ground	Michael Champoux	Net 30 Days

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE	U/M	EXTENSION
50	50	Corrugated Plastic Sign JOP-0003	5,000.00	M	250.00
50	50	Wire "H" Frame	.82	EA	41.00
<p><i>PAID 10/1/2021 by personal check by Judy H. O'Connell Disclosed as report</i></p> <p><i>(Signature)</i></p>					

## COMMENTS:

REMIT TO: WINBROOK  
15 ALEXANDER ROAD  
BILLERICA, MA 01821-5045  
CONTACT: AR@winbrook.com

<b>NET SALE</b>	291.00
<b>SHIPPING &amp; HANDLING</b>	59.12
<b>SALES TAX</b>	15.63
<b>INVOICE TOTAL</b>	365.75
<b>LESS DEPOSIT</b>	.00
<b>BALANCE DUE (USD)</b>	365.75