



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission Please print or type all information, except signatures.

KATHLEEN M. GRAHAM
TOWN CLERK
DRACUT, MA

Fill in dates:

Reporting Period Beginning Month 1 Date 1 Year 2013 Ending Month 4 Date 21 Year 13

Type of report: (Check one)

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

TONY ARCHINSKI

Full Name of Candidate (if applicable)

DRACUT SELECTMAN

Office Sought and District

76 D STREET, DRACUT, MA

Residential Address

Tel. No. (optional)

C T E TONY ARCHINSKI

Committee Name

SUSAN ARCHINSKI

Name of Committee Treasurer

76 D ST. DRACUT, MA 01826

Committee Mailing Address

Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>308.77</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>7600.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>7908.77</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>4055.75</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>3853.02</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>0 -</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>888.50</u>
Line 8: Name of bank(s) used	<u>ENTERPRISE 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. Signed under the penalties of perjury:

Susan Archinski
Treasurer's signature (in ink)

4-21-2013
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. Signed under the penalties of perjury:

Candidate 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)
<i>SEE ATTACHED SPREAD SHEET</i>				
Line 9: Total receipts in excess of \$50 (or listed above)		4525	00	
Line 10: Total receipts \$50 and under* (not listed above)		3075	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		7600	00	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
 TONY ARCHINSKI SELECTMAN
 8TH DAY PRECEDING ELECTION
 2013

Date Received	First	Last	Street	Town	State	Zip	Amount	Occupation & Employer
Various dates	Richard	Ahem	44 Kenwood Drive	Dracut	MA	01826	\$100.00	
from 1-24-13	Robert & Brenda	Archinski	54 Mariposa Ave	Lowell	MA	01851	\$100.00	
to 4-22-13	Ed & Doris	Ayotte	340 Marsh Hill Rd	Dracut	MA	01826	\$200.00	Businessman/JJ Sheet
	Andy	Blatus	32 Forest Park Rd	Dracut	MA	01826	\$100.00	
	Brian	Callahan	136 Farragut Street	Dracut	MA	01826	\$100.00	
	John	Chemlay	1221 Westford Street	Lowell	MA	01853	\$350.00	Businessman/Trinity Ambulance
	John	Cotnoir	139 Avis Ave	Dracut	MA	01826	\$100.00	
	Jim Quealy	DPA	110 Loon Hill Rd	Dracut	MA	01826	\$100.00	
	Bill	Dubois	303 Wentworth Ave	Lowell	MA	01852	\$150.00	
	Michael	Fleury	156 A Street	Dracut	MA	01826	\$75.00	
	Jerry	Flynn	28 Shedd Lane	Chelmsford	MA	01824	\$100.00	
	John	Jason	34 Corine Drive	Dracut	MA	01826	\$100.00	
	Maureen	Kanavos	91 Donohue Rd #25	Dracut	MA	01826	\$100.00	
	Wrenn	Maddox	52 Jackson Street	Dracut	MA	01826	\$100.00	
	Brian & Mary Gail	Martin	29 Elm St	Tyngsboro	MA	01879	\$150.00	
	Paul	Mercier	6 L St	Hampton	NH	03842	\$100.00	
	Jim	Harrington	133 Merrimack St #2	Lowell	MA	01852	\$200.00	Businessman/NPH LLC
	Victor	Olson	80 Sue Ann Drive	Dracut	MA	01826	\$75.00	
	NEPBA	PAC	7 Technology Drive 102	Chelmsford	MA	01826	\$500.00	PAC
	Matt	Richard	77 Wimbledon Crossing	Dracut	MA	01826	\$75.00	
	Mr. & Mrs. Frank	Rouine	168 Varnum Ave	Dracut	MA	01826	\$100.00	
	William	Ryan	22 Apple Drive	Townsend	MA	01469	\$100.00	
	Peter	Ryan	29 Garnet Rd	West Roxbury	MA	02132	\$100.00	
	Mary Jo	Santoro	29 Chestnut Cir	Merrimack	NH	03054	\$100.00	
	Gary	Sepe	1221 Westford Street	Lowell	MA	01853	\$350.00	Businessman/Trinity Ambulance
	Frank	Sheridan	204 Primrose Hill Rd	Dracut	MA	01826	\$100.00	
	Jim	Silva	9000 US Highway 192 Lot 820	Clermont	FL	34714	\$100.00	
	Russ & Michelle	Taylor	1456 Hildreth Street	Dracut	MA	01826	\$100.00	
	Linda	Trouville	866 Methuen Street	Dracut	MA	01826	\$100.00	
	Dracut Firefighters	Union	Pleasant Street	Dracut	MA	01826	\$100.00	
	Middlesex Corrections	Union PAC	7 Technology Drive 102	Chelmsford	MA	01863	\$100.00	
	Leo	Vezina	55 Tellier Way	Dracut	MA	01826	\$100.00	
	James	Wagner	16176 SW Indianwood Cir	Indiantown	FL	34956	\$100.00	
	Lenny	Wagner	1328 Mammoth Rd	Dracut	MA	01826	\$100.00	
							\$4,525.00	

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SCHEDULE B: EXPEDITURES
 TONY ARCHINSKI SELECTMAN
 8TH DAY PRECEDING ELECTION
 2013

Date Paid	To Whom	Address		Purpose	Amount
1/24/2013	Thurman Prints	117 Tanner Street	Lowell, MA 01852	envelopes	\$60.00
2/1/2013	Thurman Prints	117 Tanner Street	Lowell, MA 01852	invitations/remit envelopes	\$184.00
2/13/2013	Dracut Scholarship Foundation	PO Box 117	Dracut, MA 01826	donation/visibility	\$100.00
2/22/2013	Jon Mansfield Entertainment		Chelmsford, MA 01824	piano/campaign party	\$175.00
2/25/2013	Pro DJ Entertainment		Dracut, MA 01826	April 5 campaign DJ	\$275.00
2/26/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	printing - tickets	\$69.06
3/2/2013	Dracut Baseball Association		Dracut, MA 01826	donation/visibility	\$70.00
3/12/2013	USPS			postage for mailing	\$92.00
3/13/2013	The Picture People	310 DW Highway	Nashua, NH 03060	campaign photo	\$75.00
3/16/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	DF cards	\$255.00
3/22/2013	Dracut Fire Fighters Ball	488 Pleasant St	Dracut, MA 01826	donation/visibility	\$80.00
3/22/2013	Tony Archinski	76 D Street	Dracut, MA 01826	reimburse for supplies (Staples)	\$100.00
4/2/2013	Lowell Sun	491 Dutton Street	lowell, MA 01854	ad	\$129.00
4/3/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	door hangers	\$664.06
4/6/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	printing	\$308.13
4/11/2013	SAGE	PO Box 2201	Peabody, MA 01960	political consulting	\$250.00
4/12/2013	Doherty Signs	15 Peabody Ave	Dracut, MA 01826	signs	\$375.00
4/12/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	mailing	\$395.50
4/17/2013	MV Central Labor Council	Merrimack Street	Lowell, MA 01852	reimburse for postage	\$184.00
4/19/2013	Carbon Colors	1274 Lakeview Ave	Dracut, MA 01826	bulk mailing	\$125.00
					\$3,965.75

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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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

Enter on page 1, line 6

* 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
2/8/11	TONY ARCHINSKI	76 D ST DRAVOT, MA	LOAN TO Campaign	\$ 500.00
4/28/11	TONY ARCHINSKI	76 D ST DRAVOT, MA	LOAN TO Campaign	\$ 388.50
			Line 18: OUTSTANDING LIABILITIES (ALL)	\$ 888.50

Enter on page 1, line 7

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		
	<i>SEE ATTACHED SPREADSHEET</i>					
				Line 12: Expenditures over \$50	3965	75
				Line 13: Expenditures \$50 and under*	90	00
				Line 14: TOTAL EXPENDITURES	4055	75

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.