Commonwealth
of Massachusetts

# Form CPF 102ND: Campaign Finance Report
# Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 12103
6/20/2013

Reporting Period: Beginning: 1/1/2011 Ending: 6/30/2011

Type of Report: 2011 Mid-Year Report (ND)

**Wagner, Joseph F.**
*Full Name of Candidate*

**House, 8th Hampden**
*Office Sought/ District*

**131 Edward Street**
**Chicopee, MA 01020**
*Residential Address*

**Wagner Committee**
*Committee Name*

**Bridie Monaghan**
*Name of Committee Treasurer*

**48 Randall Street**
**Chicopee, MA 01013**
*Committee Address*

## SUMMARY BALANCE INFORMATION

| | |
|---|---|
| **Ending balance from previous report:** | **$14,194.16** |
| **Total receipts this period:** | **$11,439.35** |
| **Subtotal:** | **$25,633.51** |
| **Total expenditures this period:** | **$14,744.56** |
| **Ending Balance:** | **$10,888.95** |
| **Total inkind contributions this period:** | **$0.00** |
| **Total outstanding liabilities:** | **$2,403.67** |
| **Name of Bank Used:** | |

# 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.*

| Date | Name and Residential Address | Amount | Occupation and Employer |
|---|---|---|---|
| 5/10/2011 | Chicopee, MA 01013 | $1,590.00 | Unitemized Amount |
| 6/8/2011 | Barrons, James<br>4425 N. 24th Street, Suite 200<br>Phoenix, AZ 85016 | $500.00 | Letter Sent<br>Info Requested |
| 5/10/2011 | Beck, Michael<br>15 Kellogg Street<br>Granby, MA 01033 | $100.00 | |
| 6/8/2011 | Chianciola, Cory<br>206 Brookfield Lane<br>Agawam, MA 01001 | $500.00 | Letter Sent<br>Info Requested |
| 6/8/2011 | Collins, Troy<br>79 Birch Bluffs<br>Westfield, MA 01085 | $500.00 | Letter Sent<br>Info Requested |
| 5/10/2011 | Daley, Mark<br>23 Faragon Avenue<br>Palmer, MA 01069 | $100.00 | |
| 6/8/2011 | Gallett, Kyle<br>6335 E. Turquoise Avenue<br>Paradise Valley, AZ 85253 | $500.00 | Letter Sent<br>Info Requested |
| 5/10/2011 | IBEW Local 7<br>185 Industry Avenue<br>Springfield, MA 01104<br>Robert Blanchette | $250.00 | |
| 5/10/2011 | Johnson, William<br>72 Pleasant Street<br>Granby, MA 01033 | $120.00 | |
| 5/5/2011 | Kosiorek, Robert<br>89 Royal Street<br>Chicopee, MA 01020 | $100.00 | |
| 5/10/2011 | Kruczek, Anna<br>11 Sherwood Street<br>Chicopee, MA 01013 | $100.00 | |
| 6/8/2011 | McClary, Catherine<br>26 Driftwood Lane<br>Weston, MA 02493 | $500.00 | Homemaker<br>N/a |
| 6/8/2011 | McClary, Peter<br>26 Driftwood Lane<br>Weston, MA 02493 | $500.00 | Letter Sent<br>Info Requested |
| 6/8/2011 | McMahon, Nicholas<br>184 Munger Hill Road<br>Westfield, MA 01085 | $500.00 | Letter Sent<br>Info Requested |
| 6/8/2011 | McMahon, Thomas<br>184 Munger Hill Road<br>Westfield, MA 01085 | $500.00 | Letter Sent<br>Info Requested |
| 6/8/2011 | McMahon, Zachary<br>184 Munger Hill Road<br>Westfield, MA 01085 | $500.00 | Letter Sent<br>Info Requested |
| 6/8/2011 | Meyer, Robert<br>6570 W. Lone Cactus Dr.<br>Glendale, AZ 85308 | $500.00 | Letter Sent<br>Info Requested |

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|---|---|---|---|
| 5/2/2011 | Michon, John<br>22 Raylo Court<br>Chicopee, MA 01013 | $100.00 | |
| 5/10/2011 | Murphy, Thomas<br>1 Monarch Place, Suite 2500<br>Springfield, MA 01144 | $100.00 | |
| 5/10/2011 | Picknelly, Paul<br>One Monarch Place 25th Floor<br>Springfield, MA 01144 | $100.00 | |
| 5/10/2011 | Procon, Jeremy<br>97 Allison Lane<br>Ludlow, MA 01056 | $150.00 | |
| 5/10/2011 | Ravosa, Anthony<br>77 Chatham Hill<br>South Glastonbury, CT 06073 | $200.00 | Legislative Agent<br>Vince Group |
| 6/8/2011 | Rodriguez, Widna<br>68 Old Quarry Road<br>Westfield, MA 01085 | $500.00 | Letter Sent<br>Info Requested |
| 5/10/2011 | Trigilio, Penelope<br>23 Trilby Avenue<br>Chicopee, MA 01020 | $100.00 | |
| 6/8/2011 | Weaver, John<br>114 S Presidio Avenue<br>Gilbert, AZ 85233 | $500.00 | Letter Sent<br>Info Requested |

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|---|---|
| **Total Itemized Receipts:** | **$9,110.00** |
| **Total Unitemized Receipts:** | **$2,329.35** |
| **Total Receipts:** | **$11,439.35** |

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

| Date | Name and Address | Amount | Purpose |
|---|---|---|---|
| 5/4/2011 | 21st Amendment<br>155 Bowdoin Street<br>Boston, MA 02108 | $67.98 | Staff Lunch |
| 2/7/2011 | Baystate Gas<br>Po Box 742514<br>Cincinnati, OH 45274 | $38.50 | Gas Bill |
| 5/12/2011 | Bernadino's Bakery<br>105 Exchange Street<br>Chicopee, MA 01013 | $297.00 | Fundraiser Expense |
| 5/23/2011 | Castle of Knights<br>1599 Memorial Drive<br>Chicopee, MA 01020 | $1,491.50 | Fundraiser Expense |
| 2/7/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $53.69 | Electric |
| 3/1/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $42.03 | Electric |
| 4/4/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $50.51 | Electric |
| 4/28/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $47.06 | Electric |
| 5/23/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $46.64 | Electric |
| 6/27/2011 | Chicopee Electric Light<br>725 Front Street<br>Chicopee, MA 01020 | $57.56 | Electric |
| 2/4/2011 | Chicopee St. Patrick's Day Parade Committee<br>P.O. Box 203<br>Chicopee, MA 01020 | $140.00 | Advertisement |
| 5/2/2011 | City of Chicopee<br>P.O. Box 347<br>Medford, MA 02155 | $50.90 | Personal Property Tax |
| 4/20/2011 | Columbia Gas of MA<br>Po Box 742514<br>Cincinnati, OH 45274 | $27.91 | Gas Bill |
| 5/2/2011 | Columbia Gas of MA<br>Po Box 742514<br>Cincinnati, OH 45274 | $19.01 | Gas Bill |
| 6/27/2011 | Columbia Gas of MA<br>Po Box 742514<br>Cincinnati, OH 45274 | $17.87 | Gas Bill |
| 4/28/2011 | Commonwealth Printing Services<br>One Ashburton Place, Room P11<br>Boston, MA 02108 | $196.00 | Business Cards |
| 5/23/2011 | Cybersytems<br>127 Twin Hills Drive<br>Longmeadow, MA 01106 | $175.00 | Tech Support |

| | | | |
|---|---|---|---|
| 6/27/2011 | Cybersytems<br>127 Twin Hills Drive<br>Longmeadow, MA 01106 | $196.00 | Tech Support |
| 2/7/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - February |
| 3/1/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - March |
| 3/30/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - April |
| 4/28/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - May |
| 6/9/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - June |
| 6/27/2011 | Ewa and Bogdan Konarzewski<br>333 Front Street, Suite 5<br>Chicopee, MA 01013 | $625.00 | Office Rent - July |
| 1/20/2011 | Golden Blossom Flowers and Gifts<br>728 Grattan Street<br>Chicopee, MA 01020 | $96.81 | Funeral Arrangement |
| 2/24/2011 | Greek Orthodox Church<br>30 Grattan Street<br>Chicopee, MA 01020 | $100.00 | Advertisement |
| 4/20/2011 | Holyoke Distilled Water<br>20 Winter Street<br>Holyoke, MA 01040 | $12.00 | Water Cooler Rental |
| 2/8/2011 | John's Pizza<br>424 Front Street<br>Chicopee, MA 01013 | $52.01 | Staff Lunch |
| 4/28/2011 | LaJustice Printing<br>346 Race Street<br>Holyoke, MA 01040 | $159.38 | Fundraiser Expense |
| 4/29/2011 | Marriott Long Wharf<br>296 State Street<br>Boston, MA 02109 | $970.54 | Hotel Accomodations<br>Budget Week |
| 5/20/2011 | Masse's Ocean Bar and Grille<br>1329 Memorial Drive<br>Chicopee, MA 01020 | $96.06 | Campaign Lunch Meeting |
| 3/21/2011 | Munich Haus<br>13 Center Street<br>Chicopee, MA 01013 | $57.45 | Staff Lunch |
| 4/27/2011 | P. F. Chang's<br>8 Park Plaza<br>Boston, MA 02113 | $542.09 | Dinner With Colleagues<br>- Budget Week |
| 6/27/2011 | Portuguese American Club<br>147 Exchange Street<br>Chicopee, MA 01013 | $150.00 | Fundraiser Expense |
| 3/21/2011 | Rocky's Ace Hardware<br>1381 Liberty Street<br>Springfield, MA 01104 | $71.57 | Office Keys / Vacuum |
| 2/23/2011 | Ruth's Chris Steak House<br>45 School Street<br>Boston, MA 02108 | $186.97 | Dinner With Colleagues |

| | | | |
|---|---|---|---|
| 1/20/2011 | Sage Systems<br>PO Box 2201<br>Peabody, MA 01960 | $125.00 | List Manager |
| 3/6/2011 | Sage Systems<br>PO Box 2201<br>Peabody, MA 01960 | $250.00 | List Manager |
| 5/12/2011 | Sage Systems<br>PO Box 2201<br>Peabody, MA 01960 | $125.00 | List Manager |
| 5/23/2011 | Sage Systems<br>PO Box 2201<br>Peabody, MA 01960 | $125.00 | List Manager |
| 6/17/2011 | Sage Systems<br>PO Box 2201<br>Peabody, MA 01960 | $125.00 | List Manager |
| 6/2/2011 | Samuel's<br>1000 West Columbus Avenue<br>Springfield, MA 01105 | $41.27 | Campaign Lunch Meeting |
| 4/19/2011 | Staples<br>591 T Memorial Drive<br>Chicopee, MA 01020 | $66.94 | Fundraising Expense |
| 4/20/2011 | Staples<br>Po Box 689020<br>Des Moines, IA 50368 | $401.49 | Office Supplies |
| 6/12/2011 | The Pioneer Valley Chordsmen<br>16 Hinckley Street<br>Northampton, MA 01060 | $60.00 | Donation |
| 1/7/2011 | The Yarde House<br>1658 King Street<br>Enfield, CT 06082 | $54.35 | Campaign Lunch Meeting |
| 5/19/2011 | The Yarde House<br>1658 King Street<br>Enfield, CT 06082 | $42.40 | Campaign Lunch Meeting |
| 3/1/2011 | USPS<br>28 Main Street<br>Chicopee, MA 01013 | $176.00 | Postage |
| 4/20/2011 | USPS<br>28 Main Street<br>Chicopee, MA 01013 | $70.00 | Po Box Rental |
| 4/20/2011 | USPS<br>28 Main Street<br>Chicopee, MA 01013 | $132.00 | Postage |
| 1/20/2011 | Verizon<br>Po Box 1100<br>Albany, NY 12250 | $228.95 | Office Phone/dsl |
| 3/1/2011 | Verizon<br>Po Box 1100<br>Albany, NY 12250 | $217.14 | Office Phone/dsl |
| 3/25/2011 | Verizon<br>Po Box 1100<br>Albany, NY 12250 | $223.32 | Office Phone/dsl |
| 5/23/2011 | Verizon<br>Po Box 1100<br>Albany, NY 12250 | $225.38 | Office Phone/dsl |
| 6/17/2011 | Verizon<br>Po Box 1100<br>Albany, NY 12250 | $225.76 | Office Phone/dsl |

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|---|---|---|---|
| 1/18/2011 | Verizon Wireless<br>Www.Verizonwireless.Com<br>Fulsom, CA | $208.81 | Cell Phone Expense |
| 4/5/2011 | Verizon Wireless<br>Www.Verizonwireless.Com<br>Folsum, CA | $260.09 | Cell Phone Expense |
| 4/20/2011 | Verizon Wireless<br>Po Box 1100<br>Albany, NY 12250 | $222.31 | Office Phone/dsl |
| 5/13/2011 | Verizon Wireless<br>Www.Verizonwireless.Com<br>Folsum, CA | $238.21 | Cell Phone Expense |
| 5/31/2011 | Verizon Wireless<br>Www.Verizonwireless.Com<br>Folsum, CA | $190.00 | Cell Phone Expense |
| 6/26/2011 | Verizon Wireless<br>1123 Riverdale Street<br>West Springfield, MA 01089 | $190.00 | Cell Phone Expense |
| 2/1/2011 | Wagner, Joseph<br>131 Edward Street<br>Chicopee, MA 01020 | $750.00 | Reimbursement (See R1) |

| | |
|---|---|
| **Total Itemized Expenditures:** | **$14,234.46** |
| **Total Unitemized Expenditures:** | **$510.10** |
| **Total Expenditures:** | **$14,744.56** |

# 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 the liabilities incurred during this reporting period.*

| Date | To Whom Due | Amount | Purpose |
|---|---|---|---|
| 5/10/2011 | Eileen Brooks<br>62 Beesley Avenue<br>Chicopee, MA 01013 | $38.94 | Reimbursement - Office Supplies |
| 2/15/2011 | Hannah Lapuck<br>4 Holmes Road<br>Lexington, MA 02420 | $120.97 | Reimbursement - Office Supplies |
| 12/31/2010 | Joseph Wagner<br>131 Edward Street<br>Chicopee, MA 01020 | $2,243.76 | 2010 Mileage |
| | **Total Liabilities:** | **$2,403.67** | |

# Schedule R: Reimbursements

| Date | Reimbursee | Amount |
|---|---|---|
| 2/1/2011 | Wagner, Joseph | $750.00 |

Commonwealth
of Massachusetts

# Form CPF R1: Itemization of Reimbursements
# Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 12103
6/20/2013

| Wagner, Joseph | Wagner Committee |
|---|---|
| *Individual Being Reimbursed* | *Committee Name* |
| **$750.00** | **2/1/2011** |
| *Amount of Reimbursement* | *Date of Reimbursement* |

| Date | Name and Address | Amount | Purpose |
|---|---|---|---|
| 2/1/2011 | Joseph Wagner<br>131 Edward Street<br>Chicopee, MA 01020 | $750.00 | Partial Reimbursement<br>For 2010 Mileage |