Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2019 Ending Date: 10/18/2019

Type of Report: (Check one)

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

Sean Myles Goonan	Committee to Elect Sean Goonan
Candidate Full Name (if applicable)	Committee Name
City Council - at - Large	LISA GARRIGAN
Office Sought and District	Name of Committee Treasurer
6 Lincoln St. Chicopee MA 01020	6 LINCOLN St. Chicopee MA 01020
Residential Address	Committee Mailing Address
E-mail: sgoonan11@gmail.com	E-mail: LISAGARRIGAN11@gmail.com
Phone # (optional):	Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	$0
Line 2: Total receipts this period (page 3, line 11)	$390.00
Line 3: Subtotal (line 1 plus line 2)	$390.00
Line 4: Total expenditures this period (page 5, line 14)	$383.83
Line 5: Ending Balance (line 3 minus line 4)	$6.17
Line 6: Total in-kind contributions this period (page 6)	$0
Line 7: Total (all) outstanding liabilities (page 7)	$0
Line 8: Name of bank(s) used:	Westfield Bank

CITY CLERK'S OFFICE CITY OF CHICOPEE 2019 OCT 24 AM 11:54

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: Lisa Garrigan (Treasurer's signature) Date: 10-24-19

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: Sean Goonan (Candidate's signature) Date: 10/24/19

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
6/11/19	Sean Goonan 6 Lincoln St. Chicopee	$10.00	Substitute Teacher Kelly Services
7/24/19	Sean Goonan 6 Lincoln St.	$80.00	
7/25/19	Sean Goonan 6 Lincoln St.	$20.00	
8/29/19	Sean Goonan 6 Lincoln St.	$180.00	
9/19/19	Sean Goonan 6 Lincoln St.	$100.00	

Line 9: Total Receipts over $50 (or listed above)	$390.00	
Line 10: Total Receipts $50 and under* (not listed above)	$0	
Line 11: TOTAL RECEIPTS IN THE PERIOD	$390.00	← 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/25/19	Ink Products	25 Grove St. Chicopee MA 01020	Flyers	$85.00
8/30/19	Ink Products	25 Grove St. Chicopee MA 01020	Flyers	$199.22
9/19/19	Ink Products	25 Grove St. Chicopee MA 01020	Flyers	$99.61

Line 12: Expenditures over $50 (or listed above)	$383.83
Line 13: Expenditures $50 and under* (not listed above)	$0
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	$383.83

* 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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** $0