



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: Jan 1st 2023 Ending Date: Dec 29, 2023

Type of Report: (Check one)

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

Kathleen Roy
Candidate Full Name (if applicable)
District E School Committee
Office Sought and District
7 Keen St, Worcester, MA 01603
Residential Address
E-mail: Kroy1114@aol.com
Phone # (optional): 774 312 4205

CTE Kathleen Roy
Committee Name
John D. Rogers
Name of Committee Treasurer
7 Keen St Worcester, MA 01603
Committee Mailing Address
E-mail: Jrogerspp1@hotmail.com
Phone # (optional): 508 579 2185

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>3093.33</u>
Line 2: Total receipts this period (page 3, line 11)	<u>657.70</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3751.03</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3594.49</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>156.54</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:	

RECEIVED
WORCESTER CITY CLERK

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: John D. Rogers (Treasurer's signature) Date: Dec 29, '23

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: Kathleen Roy (Candidate's signature) Date: 12-29-23

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
12/22/23	557-83 SW Cutoff John B Rogers Ware, 01607	287.70	Triple Crown Casting Contract DV Engineer
11/25/23 12/11/23 12/15/23	Kathleen Ray 01603 7 Keen Street, Ware	100.00 20.00 150.00	Home Maker Self-employed
10/16/23	Ware Republican City Committe Ware CPF # 76624	100.00	

Line 9: Total Receipts over \$50 (or listed above) 657.70

Line 10: Total Receipts \$50 and under* (not listed above) —

Line 11: TOTAL RECEIPTS IN THE PERIOD 657.70

← 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

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/16/23 8/25/23	CTE Paul Fract 01501 308 Rochdale St. Auburn	100.00	
8/30/23	Dillaire, Allen 01603 PO Box 30442 Ware	100.00	
10/19/23	Economou, Phillip 01603 10 Sun Valley Dr Ware	100.00	
8/30/23	Franco, Paul 57 Dean St Ware 01602	100.00	
9/11/23	MA + No NE Laborers' District 7 Laborers Way, Hopkinton	Council 500.00 01748	Union, CFIID 80749
9/22/23	McKenzie, Mindy 01545 40 Colton Ln Shrewsbury	25.00	
8/28/23	Patron, Patrick 01610 46 Millbury St Ware	100.00	
9/22/23	Rana, Carol L. 57 Cedar St Ware 01609	25.00	
9/22/23	Rana, Robert F. 57 Cedar St Ware 01609	25.00	Warester Recovery Ctr RN-V
9/8/23	Reynolds, Daniel Ware 439 Massasoit Rd Ware	191.70	
8/25, 9/8, 9/12	Rogers, John A. Ware 557-83 SW Cutoff	95.70 95.70 95.70	Triple Crown Consulting Contract DV Engineer
10/13/23	Roy, Kathleen 7 Keen St, Ware, 01603	50.00	
Line 9: Total Receipts over \$50 (or listed above)		1,603.80	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,603.80	← 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
10-16-23	CTE Fullon, Paul 263 Heard St Wore 01603	263 Heard Street Worcester, MA 01603	Refund of over-contribution	100.00
8/29/23 9/20/23 10/03/23	Carlos Pizza	267 Webster St Wore, 01603	Pizza for Campaign Meet	71.00
10/07/23	Dollar Tree	398 Green was St Wore, 01607	Campaign Supplies	31.84
10/06, 10/09 10/20	Facebook	Menlo Park, CA	Facebook advertisements	25.22 25.00 20.00
9/3/23	Fratelli's Pizza	186 Stafford St Wore 01603	Pizza for car parade volunteers	58.00
9/3/23	Galway Bay	186 Stafford St Wore 01603	Drinks for car parade volunteers	42.00
9/3/23	Cost Print	7651 San Fernando Rd Burbank, CA 91505	Campaign Push Cards	168.00
9/5/23	Patsy Bogan	49 Millbury St Worcester 01603	Campaign Watch Party	562.23
10/10/23	Vistaprint	95 Hayden Avenue Lexington, MA 02421	Door hangers	152.99
Line 12: Total Expenditures over \$50 (or listed above)				1,295.37
Line 13: Total Expenditures \$50 and under* (not listed above)				6.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,301.37

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

October 16, 2021

Mr. Nikolin Vangjeli, Worcester City Clerk
Worcester City Hall
455 Main Street
Worcester, MA 01608

2023 OCT 16 AM 10:20

Dear City Clerk,

On the August 24, 2023 municipal Campaign Finance Report, I listed that my campaign received \$200.00 from the Committee to Elect Paul Fullen for State Representative. I did not know at the time that I could only receive \$100.00 from a committee to elect a state candidate.

Due to this oversight, I am now reimbursing Paul Fullen \$100.00 (see photo of check enclosed) from my Committee to Elect Kathleen Roy Account in order to be in compliance with Massachusetts Campaign Finance Regulations.

Thank you for your time.

Sincerely,

Kathleen L. Roy

Kathleen L. Roy

Candidate for Worcester School Committee, District E

/klr



KATHLEEN L ROY CAMPAIGN FUND

**KATHLEEN L ROY
JOHN D ROGERS**

**7 KEEN ST
WORCESTER MA 01603**

101

53-94432113

CHECK NUMBER
SERIALS PREDICTION

Date 10-16-23

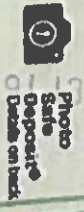
Pay to the
Order of

The Committee to Elect Paul Turner

\$ 100.00

One hundred and 00/100

_____ Dollars



**Millbury Federal Credit Union
MILLBURY, MASSACHUSETTS 01527**

For *Reimbursement - Donation*

Kathleen L. Roy

⑆211384434⑆ 2202015434⑆ 00101

2023 OCT 17 AM 10:20



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: Jan 1st, 2023 Ending Date: Aug 24th, 2023

Type of Report: (Check one)

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

Kathleen Roy
Candidate Full Name (if applicable)
District E School Committee
Office Sought and District
7 Keen Street, Worcester, MA 01603
Residential Address
E-mail: kroy1114@aol.com
Phone # (optional): 774 312 4205

CTE Kathleen Roy
Committee Name
John D. Rogers
Name of Committee Treasurer
7 Keen Street, Worcester, MA 01603
Committee Mailing Address
E-mail: jrogers-ppl@hotmail.com
Phone # (optional): 508 579 2185

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>6400.79</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6400.79</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3609.89</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2790.90</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>Millbury Credit Union</u>

Received
Worcester City Clerk
2023 AUG 21 AM 9:50

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: John D. Rogers (Treasurer's signature) Date: Aug 24, '23

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: Kathleen L. Roy (Candidate's signature) Date: 8-24-23

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/18/23	Abboud, Margaret 01602 14 Howe Ave Worcester	100.00	
6/26/23	Amorillo, James 01545 20 Colonial Drive, Shrewsbury	50.00	
7/9/23	Arelk, Mary 3 Arelk Rd, Worcester, 01609	75.00	
8/8/23	Bailey, Malik 7 Keen St, Worc, 01603	50.00	
7/9/23	Barnes, Pamela 32 Meena Dr, Worcester 01603	75.00	
8/22/23	Bergman, Wendy 11 Kensington Heights Worc 01602	150.00	
8/2/23	Beriau, Joseph Lot 3 557 SW CUTASS Worc 01607	50.00	
7/9/23	Cipra, Richard CTE 10 Coventry Rd, Worc 01606	100.00	
8/18/23	Fullon, Paul CTE 263 Heard St Worc 01603	200.00	Worcester Fire Dept Firefighter
7/9/23	Carlson, Joseph 42 Benedict Rd Worc 01604	50.00	
8/8/23	Cipra, Callen 103 Christine St, Worc, 01606	50.00	
8/8/23	Cipra, Richard 103 Christine St, Worc 01606	50.00	
Line 9: Total Receipts over \$50 (or listed above)		5,585.99	
Line 10: Total Receipts \$50 and under* (not listed above)		814.80	
Line 11: TOTAL RECEIPTS IN THE PERIOD		6400.79	← 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.

REPORT ON THE PROGRESS OF THE WORK

The work has been carried out in accordance with the programme of work approved by the Council at its meeting on 15th November 1955. The main items of work have been the study of the structure of the nucleus and the properties of the nucleon.

The following table shows the results of the measurements made during the year.

Measurement	Value	Uncertainty
Radius of nucleus	1.2×10^{-14} m	$\pm 0.1 \times 10^{-14}$ m
Mass of nucleon	1.67×10^{-27} kg	$\pm 0.01 \times 10^{-27}$ kg
Spin of nucleon	$\frac{1}{2}$	
Charge of nucleon	1.6×10^{-19} C	$\pm 0.01 \times 10^{-19}$ C
...

The work has been supported by the Ministry of Science and Art.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/15/23	Colario, Donna 10 Homer St Warc 01602	200.00	City Councilor Worcester, City of
8/8/23	Coons, John 385 Bridle Path, Warc 01604	50.00	
8/8/23	Daly, Thomas 70 South St, Shrews. 01545	50.00	
7/9/23	DeMauro, Paula 152 Valley Rd, Barre, 01005	50.00	
7/24/23	Dillaire, Bruce 36 Clover Street, Warc 01603	250.00	Accountant Dillaire and Associates
8/8/23	Elkwarth, Edward 509 Plantation St, Warc 01604	50.00	
6/23/23	Elkwarth, Tim 9 Church St, Northboro 01532	50.00	
6/26/23	Favreau, Edward 51 Eisenhower Rd, Weymouth, 02190	50.00	
6/26/23	Galanex, Craig 1604 Lane Road, Sturbridge 01518	50.00	
6/26/23	Givan, John 107 Pierce St, W. Baylston 01583	50.00	
8/18/23	Gomi, Kuniko 10 Flag St #2, Warc, 01602	95.70	
8/8/23	Howard, Susan 172 Clover St, Warc, 01603	50.00	
8/8/23	Keller, Barbara 111 Grandview Ave, Warc 01603	50.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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

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 Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/8/23	Tostara, Tammy 01603 20 Hulbert Rd, Ware,	58.00	
5/30/23	Voellings, Conrad 9 Magill Dr, Cranston, 01519	500.00	Retired Retired
8/18/23	Wada, Samuel 01603 130 Goodard Mem Dr, Ware,	477.30	Manager Saeida Manufacturing
8/8/23	Zdruli, Franki 48 Fruit Street, Ware, 01609	50.00	
8/8/23	Zdruli, Ina 48 Fruit St, Ware, 01609	50.00	
 	 	 	
 	 	 	
 	 	 	
 	 	 	
 	 	 	
 	 	 	
 	 	 	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: **TOTAL RECEIPTS IN THE PERIOD**

← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/8/23	Kostas, Jacqueline 44 Blossom St, Ware, 01609	100.00	
7/9/23	Langhi, John 31 Blithewood Ave Ware, 01609	50.00	
8/14/23	McCrahan, Deborah 278 Heard St, Ware, 01603	100.00	
7/9/23	McMahan, Shelly 14 Canal View Rd, Bourne, 02352	100.00	
8/8/23 ///	Miller, Amy 95 Mount View Drive Helden	100.00	
7/29/23	Maling, Jane 24 French Dr Baylston, 01545	300.00	Retired Retired
8/22/23	Maling, Jane 24 French Dr Baylston 01545	200.00	Retired Retired
7/11/23	Mundy, Denise 20 Royal Rd, Ware, 01603	50.00	
7/9/23	Nathan, Frederick 6 Tatnuck Terr, Ware, 01602	60.00	
7/9/23	Norris, Alexandra 46 Gates Ln, Ware, 01603	100.00	
8/8/23	Piccolo, John 12 Gaverners St, Ware, 01606	101.59	
5/7/23	Rogers, John D. 01607 557-83 SW Cutoff, Ware	50.00	Contract DV Engineer Triple Crown Consulting
8/15/23	Rogers, John D. 01607 557-83 SW Cutoff, Ware	95.70	Contract DV Engineer Triple Crown Consulting
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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

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 Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/15/23	Rogers, John D. Wore 557-83 SW Cuckab, 01607	95.74	Contract AV Engineer Triple Crown Consulting
7/14/23	Roy, Kathleen 7 Keen St, Wore, 01603	50.00	Hamemaker Hamemaker
6/22/23	Roy, Kathleen 7 Keen Street, Wore, 01603	Loan 350.00	Hamemaker Hamemaker
7/24/23	Roy, Kathleen 7 Keen Street, Wore, 01603	60.00	Hamemaker Hamemaker
8/14/23 21	Roy, Kathleen 7 Keen Street, Wore, 01603	50.00	Hamemaker Hamemaker
8/14/23	Schwartz, Judith 45 Clover St, Wore, 01603	50.00	
7/9/23	Scala, Anthony 113 Mareland St, Wore 01603	50.00	
6/26/23	Shetler, Larry Wore 123 Hadden Street, 01606 APT K15	100.00	
6/19/23	Sleeper, Justin 01609 140 Mareland St, Wore,	50.00	
5/28/23	Stratman, Gregory 55 Clover St, Wore 01603	100.00	
7/9/23	Tappin, David West Boylston 160 West Boylston St, 01583	100.00	
8/8/23	Tortora, Edward 20 Mulbare Rd, Wore, 01603	50.00	
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
7/13/23	Capital Promotions Sacramento, CA	2311 Tyroler Way Sacramento CA 95821	Law Signs.	1,303.00
8/17/23	Carlo's Pizza	267 Webster Street Worcester, MA 01603	Food for campaign meeting.	67.95
6/8/23	Fratelli's Pizza	186 Stifford St Ware MA 01608	Food for campaign meeting.	77.11
8/7/23	Fratelli's Pizza	"	"	77.11
6/23/23	Cost Print	7651 San Fernando Rd Burbank, CA 91505	Printing Services	312.57
7/26/23	Cost Print	"	"	168.39
8/18/23	Cost Print	"	"	125.17
6/12/23- 8/22/23	Postcard Auburn Post Office	600 Auburn Street Auburn, MA 01501	Postage.	812.14
6/10/23- 8/22/23	Staples	436 Southbridge St Auburn, MA 01501	Printer supplies, Pens, Paper, Thank You Notes	411.08
8/18/23	Vista Print	95 Haydee Ave Lexington, MA 02421	Printing Services	208.97
Line 12: Total Expenditures over \$50 (or listed above)				3563.49
Line 13: Total Expenditures \$50 and under* (not listed above)				46.40
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				3609.89

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.



Commonwealth of Massachusetts

Form CPF M T101: CHANGE OF TREASURER; ACCEPTANCE OF OFFICE BY TREASURER MUNICIPAL FORM

Office of Campaign and Political Finance

File with: City / Town Clerk or Election Commission

1. Committee Name: The Committee to Elect Kathleen Roy, District K School Committee
2. New Treasurer: John D. Rogers
- 2a. Treasurer's Address: 557-83 SW Cutoff
City / State / Zip: Worcester MA 01607 Phone #: 508 579 2185 E-mail: jrogers_pp1@hstmail.com
3. Committee Mailing Address: 7 Keen Street
City / State / Zip: Worcester MA 01603 Phone #: 774-312-4215

I hereby accept the office of treasurer of the above-named committee. I understand that I am subject to certain duties and liabilities under M.G.L. c. 55, including the timely filing of campaign finance reports and keeping detailed accounts and records of all campaign finance activity for a period of six years from the date of the relevant election. I am aware that an appointed public employee may not serve as treasurer of a political committee and that a candidate or elected official may not serve as the treasurer of a political action committee except as authorized by M.G.L. c. 55, s. 5A.

SIGNED UNDER THE PENALTIES OF PERJURY:

John D. Rogers
Treasurer's signature

Date: 5/17/23

FOR CANDIDATE COMMITTEES ONLY

I hereby consent to the appointment of the new treasurer of this committee.

SIGNED UNDER THE PENALTIES OF PERJURY:

Kathleen Roy
Candidate's signature

Date: 5-17-23

SELECTED EXTRACTS FROM M.G.L.C. 55

Section 3 requires the director to:

"assess a civil penalty for any [late filed] report ... of twenty-five dollars (\$25) per day [up to \$5,000 per report]. In the case of failure to file by a candidate or a candidate's committee, the civil penalty shall be assessed against the candidate; and in all other instances, the civil penalty shall be assessed against the treasurer of a political committee

Section 5 outlines statements of organization of political committees:

... Any change in information previously submitted in a statement of organization shall be reported to the director, or if organized for the purpose of a city or town election only, to the city or town clerk, within ten days following the change.

Each political committee shall have a treasurer who shall qualify for his office by filing a written acceptance thereof with the director, or if organized for the purpose of a city or town election only, with the city or town clerk. Said treasurer shall remain subject to all the duties and liabilities imposed by this chapter until his written resignation of the office is received or his successor's written acceptance is filed as aforesaid. No person acting under the authority of, or on behalf of, any political committee shall receive any money or anything of value, or expend or disburse the same, or incur expenses while it has no treasurer qualified as aforesaid, or while the name and address of any of its officers or members, as originally or subsequently chosen, is not filed in accordance with the provisions of this section or chapter 52, as the case may be.

Each treasurer of a political committee shall keep and preserve detailed accounts, vouchers and receipts as prescribed for a candidate by the provisions of section two. Each treasurer of a political committee shall keep said records for a period of six years following the date of the relevant election

No expenditure shall be made for, or on behalf of, a political committee without the authorization of the chairman or treasurer, or their designated agents