



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

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2019 OCT 25 AM 11:33

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2019 Ending Date: 10/25/2019

Type of Report: (Check one)

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

Nicholas DiZoglio  
Candidate Full Name (if applicable)

Methuen City Councilor at-Large  
Office Sought and District

31 Lisa Lane Methuen, MA 01844  
Residential Address

E-mail: ngdizoglio

Phone # (optional): \_\_\_\_\_

Committee to Elect Nicholas DiZoglio  
Committee Name

Tomas (Tommy) Robaina  
Name of Committee Treasurer

31 Lisa Lane Methuen, MA 01844  
Committee Mailing Address

E-mail: ngdizoglio

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

|   |                    |
|---|--------------------|
| <b>Line 1:</b> Ending Balance from previous report              | \$71.05            |
| <b>Line 2:</b> Total receipts this period (page 3, line 11)     | \$4550.00          |
| <b>Line 3:</b> Subtotal (line 1 plus line 2)                    | \$4621.05          |
| <b>Line 4:</b> Total expenditures this period (page 5, line 14) | \$4417.95          |
| <b>Line 5:</b> Ending Balance (line 3 minus line 4)             | \$203.10           |
| <b>Line 6:</b> Total in-kind contributions this period (page 6) | \$425.00           |
| <b>Line 7:</b> Total (all) outstanding liabilities (page 7)     | \$920.00           |
| <b>Line 8:</b> Name of bank(s) used:                            | Citizens Bank N.A. |

**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: \_\_\_\_\_ (Treasurer's signature) Date: 10/25/2019

**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: \_\_\_\_\_ (Candidate's signature) Date: 10/25/19

## 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<br>(alphabetical listing required)     | Amount           | Occupation & Employer<br>(for contributions of \$200 or more)                   |
|--|---|------------------|---|
| 09/25/2019   | Friends of Stephen J. Angelo Jr.<br>51 Aronld Street<br>Methuen, MA | 25.00            |   |
| 08/5/2019  | Claudia Arrigg<br>42 Lincoln Circle East<br>Andover, MA 01810       | \$1000           | Arrigg Eye and Ear Associates<br>Physician/MD                                   |
| 09/26/2019   | Lynne Beauchesne<br>42 Summer Street<br>Methuen, MA 01844           | \$40.00          |   |
| 07/10/2019   | D.j. Beauregard<br>10 Fenwick Circle<br>Methuen, MA 01844           | \$100.00         | Notra Dame Cristo Rey High School<br>Director of Donar Cultivation, Development |
| 09/27/2019   | Joyce Campagnone<br>2 Currier Ave<br>Methuen, MA 01844              | 25.00            |   |
| 09/26/2019   | Donald Campbell<br>42 Sugar Pine Lane<br>Methuen, MA 01844          | \$100.00         |   |
| 09/27/2019   | Albert Farris<br>230 Pelham Street Apt 2<br>Methuen, MA 01844       | \$25.00          |   |
| 09/26/2019   | William Haneffant<br>6W Ayer Street<br>Methuen, MA 01844            | 50.00            |   |
| 09/28/2019   | Sidney Harris<br>2 Apple Blossom Way<br>Methuen, MA 01844           | \$100.00         |   |
| 09/26/2019   | Peter and Susan Infantine<br>6 Hartshorne Way<br>Methuen, MA 01844  | \$50.00          |   |
| 09/23/2019   | James Jajuga<br>146 Forest Street<br>Methuen, MA 01844              | \$100.00         | Mayor of Methuen, MA  |
| 09/23/2019   | Jajuga Committee<br>146 Forest Street<br>Methuen, MA 01844          | \$100.00         | Mayor of Methuen, MA  |
| Line 9: Total Receipts over \$50 (or listed above)         |   | \$1715.00        |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   |                  |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | <b>\$4550.00</b> | ← 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<br>(alphabetical listing required)      | Amount    | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|--|-----------|---|
| 09/26/2019   | Angela Kalivas<br>14 Bumpy Lane<br>Methuen, MA 01844                 | \$30.00   |   |
| 09/26/2019   | Jennifer Kannan<br>10B Grandview Rd.<br>Methuen, MA 01844            | \$100.00  | Realtor<br>Century 21 Northeast                               |
| 07/10/2019   | Jennifer Kannan<br>10B Grandview Rd.<br>Methuen, MA 01844            | \$100.00  | Realtor<br>Century 21 Northeast                               |
| 09/25/2019   | James Kearney<br>16 Allen Street<br>Methuen, MA 01844                | \$100.00  | Co-Owner<br>The Irish Cottage Resturant and Pub               |
| 06/21/2019   | Daniel Koh<br>21 Windemere Drive<br>Andover, MA 01810                | \$1000.00 | Partner<br>HqO Corp.  |
| 08/05/2019   | Howard Koh<br>42 Lincoln Circle East<br>Andover, MA 01810            | \$500.00  | Professor<br>Harvard  |
| 10/08/2019   | Robert Leblanc<br>2 Gaythorne Rd.<br>Methuen, MA 01844               | \$100.00  | Attorney<br>Private Practice                                  |
| 09/04/2019   | William Manzi III<br>66 Woodburn Drive<br>Methuen, MA 01844          | \$100.00  | Town Manager<br>Seabrook, NH                                  |
| 09/26/2019   | Andrea McCann<br>12 Danforth Court<br>Haverhill, MA 01832            | \$50.00   |   |
| 09/26/2019   | Susan Nicholson<br>2 Boxwood Drive<br>Methuen, MA 01844              | \$25.00   |   |
| 09/26/2019   | Kim and Ed Quinn<br>47 Olympic Vid. Drive<br>Methuen, MA 01844       | \$50.00   |   |
| 09/26/2019   | Committee to Elect Steve Saba<br>15 Chippy Lane<br>Methuen, MA 01844 | \$50.00   |   |
| 08/03/2019   | Reynaldo Santana<br>224 Tenny St<br>Methuen, MA 01844                | \$25.00   |   |
| Line 9: Total Receipts over \$50 (or listed above)         |  | \$2230.00 |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |  |           |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |  | \$4550.00 | ← 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 (continued)**

| Date Received  | Name and Residential Address<br>(alphabetical listing required) | Amount    | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|-----------|---|
| 08/12/2019   | Amy Sennet<br>21 Windemere Drive<br>Andover, MA 01810           | \$500.00  | Attorney<br>Catalant Technologies                             |
| 09/26/2019   | Daniel Shibilis<br>196 Lowell Street<br>Methuen, MA 01844       | \$50.00   |   |
| 09/26/2019   | Stephen Traverso<br>19 Lesley Ave<br>Methuen, MA 01844          | \$25.00   |   |
| 09/26/2019   | Robert Vogler<br>95 Currier Street<br>Methuen, MA 01844         | \$30.00   |   |
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| Line 9: Total Receipts over \$50 (or listed above)         |   | \$605.00  |   |
| Line 10: Total Receipts \$50 and under* (not listed above) |   |           |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | \$4550.00 | ← 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

*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<br>(alphabetical listing) | Address                                      | Purpose of Expenditure                              | Amount           |
|--|--|--|---|------------------|
| 08/11/2019   | ActBlue                                | 366 Summer Street, Somerville, MA 02144      | Service Fee   | \$19.75          |
| 08/04/2019   | ActBlue                                | 366 Summer Street, Somerville, MA 02144      | Service Fee   | \$0.99           |
| 07/14/2019   | ActBlue                                | 366 Summer Street, Somerville, MA 02144      | Service Fee   | \$7.90           |
| 8/29/2019  | Bada Bings                             | 32 Hampshire Street Methuen, MA 01844        | Campaign Event                                      | \$23.09          |
| 10/15/2019   | BJs Wholesale Club                     | 25 Shelley Rd, Haverhill, MA 01835           | Campaign Event- Supplies                            | \$100.93         |
| 8/11/2019  | BJs Wholesale Club                     | 70 Cluff Rd, Salem, NH 03079                 | Campaign Event- Supplies                            | \$49.21          |
| 06/26/2019   | GoDaddy.com                            | 14455 N.Hayden Rd. #219 Scottsdale, AZ 85260 | Website Domain                                      | \$30.00          |
| 8/31/2019  | Heav'nly Donuts                        | 126 Merrimack St. Methuen, MA 01844          | Campaign Event- Sign Holding Event                  | \$17.25          |
| 8/31/2019  | Heav'nly Donuts                        | 126 Merrimack St. Methuen, MA 01844          | Campaign Event- Meet and Greet                      | \$5.33           |
| /30/2019   | Heav'nly Donuts                        | 126 Merrimack St. Methuen, MA 01844          | Campaign Event- Sign Holding Event                  | \$2.88           |
| 10/12/2019   | Methuen Boosters Assoc.                | PO Box 2229 Methuen, MA 01844                | 10th Annual Dennis Bistany Memorial Golf Tournament | \$400.00         |
| 7/13/2019  | Methuen Boosters Assoc.                | PO Box 2229 Methuen, MA 01844                | Homecoming Event                                    | \$125.00         |
| Line 12: Total Expenditures over \$50 (or listed above)        |  |  |   | \$781.33         |
| Line 13: Total Expenditures \$50 and under* (not listed above) |  |  |   |                  |
| <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>               |  |  |   | <b>\$4417.95</b> |

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.

**SCHEDULE B: EXPENDITURES (continued)**

| <b>Date Paid</b>   | <b>To Whom Paid<br/>(alphabetical listing)</b> | <b>Address</b>                      | <b>Purpose of Expenditure</b>                                    | <b>Amount</b>    |
|--|--|-------------------------------------|--|------------------|
| 8/29/2019  | Methuen Democratic City Committee              | 5 Tangledwood Methuen, MA 01844     | Fall Committee Breakfast   | \$160.00         |
| 18/2019  | Nevins Home                                    | 10 Ingalls Court Methuen, MA 01844  | Charity Event  | \$120.00         |
| 10/15/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment- The Irish Cottage Resturant and Pub | \$271.43         |
| 10/15/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment- DJ for Event                        | \$200.00         |
| 10/15/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Event, Fundraiser Supplies and Decorations                       | \$180.47         |
| 09/19/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment- VFW Golf Tournament                 | \$50.00          |
| 08/07/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment - Fundraiser/Events                  | \$264.84         |
| 07/07/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment - Campaign supplies                  | \$28.14          |
| 06/26/2019   | Nicholas DiZoglio                              | 31 Lisa Lane Methuen, MA 01844      | Liabilities- Loan Repayment- Nancy Reardon Photography           | \$155.00         |
| 10/15/2019   | Piros Bakery                                   | 300 Merrimack Street                | Campaign Event Senior Meet and Greet                             | \$20.33          |
| 09/27/2019   | Piros Bakery                                   | 300 Merrimack Street                | Campaign Rally   | \$47.00          |
| 9/26/2019  | The Irish Cottage Resturant and Pub            | 17 Branch Street Methuen, MA        | Campaign Event   | \$600.00         |
| 09/10/19   | Thriftco Printing- Union Printers              | 56 Pulaski Street Peabody, MA 01960 | Remit/Envelopes/Prints   | \$515.31         |
| Line 12: Expenditures over \$50 (or listed above)        |  |                                     |  | \$2612.52        |
| Line 13: Expenditures \$50 and under* (not listed above) |  |                                     |  |                  |
| <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>         |  |                                     |  | <b>\$4417.95</b> |

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.

## 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<br>(alphabetical listing) | Address                                   | Purpose of Expenditure | Amount           |
|--|--|---|------------------------|------------------|
| 7/02/2019  | Thriftco Printing- Union Printers      | 56 Pulaski Street Peabody, MA<br>01960    | Campaign Signs         | \$855.10         |
| 10/13/2019   | Valley Patriot                         | 75 Main Street North Andover,<br>MA 01845 | Ad Placement           | \$169.00         |
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| Line 12: Total Expenditures over \$50 (or listed above)        |  |   |                        | \$1,024.10       |
| Line 13: Total Expenditures \$50 and under* (not listed above) |  |   |                        |                  |
| <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>               |  |   |                        | <b>\$4417.95</b> |

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.

## 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           |
|--|---------------------|--------------------------------|--|-----------------|
| 09/30/2019   | Nicholas DiZoglio   | 31 Lisa Lane Methuen, MA 01844 | Ink for EPSON and HP Printers                | \$75.00         |
| 09/17/2019   | Nicholas DiZoglio   | 31 Lisa Lane Methuen, MA 01844 | Mailing Lables, Shipping Lables, and paper   | \$50.00         |
| 07/02/2019   | Nicholas DiZoglio   | 31 Lisa Lane Methuen, MA 01844 | Personal Computer usage HP Envy Touch Screen | \$300           |
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| Line 15: In-Kind Contributions over \$50 (or listed above)     |                     |                                |  | \$425.00        |
| Line 16: In-Kind Contributions \$50 & under (not listed above) |                     |                                |  |                 |
| <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>                    |                     |                                |  | <b>\$425.00</b> |

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. Page 8



## 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          |
|---------------------------|------------------|--------------------------------|---|-----------------|
| 10/22/2019                | Nicholas DiZoglo | 31 Lisa Lane Methuen, MA 01844 | Loan for Ad placement- Methuen Life                 | \$570.00        |
| 10/01/2019                | Nicholas DiZoglo | 31 Lisa Lane Methuen, MA 01844 | Loan for Website-Valcom Services                    | \$350.00        |
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| Enter on page 1, line 7 → |                  |                                | <b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b> | <b>\$920.00</b> |