



Commonwealth
of Massachusetts

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

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File with:
City or Town Clerk or Election Commission

JAN 11 2024

Holyoke City Clerk's
Holyoke, MA

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Year-end Report

Panitch, Miriam
Full Name of Candidate
City Councillor At Large
Office Sought/ District
134 Madison Ave.
Holyoke, MA 01040
Residential Address

Mimi Panitch for Holyoke
Committee Name
Deborah Panitch
Name of Committee Treasurer
16 Pheasant Dr.
Holyoke, MA 01040
Committee Address

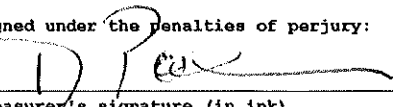
SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,868.90
Total receipts this period:	\$800.00
Subtotal:	\$2,668.90
Total expenditures this period:	\$849.51
Ending Balance:	\$1,819.39
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	

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 (in ink)

12/20/2023
Date

Affidavit of Candidate:

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.

Signed under the penalties of perjury:


Candidate's signature (in ink)

12/31/23
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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/27/2023	Brouillette, Susan 179 Morgan St. Holyoke, MA 01040	\$25.00	
10/27/2023	Ferrario, Paola 180 Michigan Ave. Holyoke, MA 01040	\$25.00	
10/21/2023	Panitch, Thomas 33 Dalewood Rd. West Caldwell, NJ 07006	\$500.00	Dentist Self-employed
10/27/2023	Payer, Paul 8 Taylor St., Apt. 1 Holyoke, MA 01040	\$250.00	Attorney City of Worcester
	Total Itemized Receipts:	\$800.00	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	<u>\$800.00</u>	

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/22/2023	Actblue Technical Services 366 Summer St. Somerville, MA 02144	\$3.95	Technical Service Fee
10/29/2023	Actblue Technical Services 366 Summer St. Somerville, MA 02144	\$11.86	Technical Service Fee
11/8/2023	Mimi Panitch 134 Madison Ave. Holyoke, MA 01040	\$24.00	Food For Campaign Volunteers
11/1/2023	Turley Publications 24 Water St. Palmer, MA 01069	\$787.40	Advertising
11/6/2023	ZOOM.US CA	\$22.30	
	Total Itemized Expenditures:	\$849.51	
	Total Unitemized Expenditures:	\$0.00	
	Total Expenditures:	<u>\$849.51</u>	