

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

f Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: Oct 21, 202	Bec 31, 2023
Type of Report: (Check one)  30  31  32  32  33  34  35  36  36  36  36  36  36  36  37  38  38  38  38  38  38  38  38  38	day after election     year-end report   dissolution
	Committee to Elect Tossa Uniphy-Rombolle  Committee Name  Vallene Brennan  Name of Committee Treasurer  Le Taylor St. Apt 1 Hough Ma.  Committee Mailing Address oracles  ail: 1essaforholyphe@gmail-Lem  ne #(optional):
SUMMARY BALANCE IN	FORMATION:
Line 1: Ending Balance from previous report	5195.98
Line 2: Total receipts this period (page 3, line 11)	150.00
Line 3: Subtotal (line 1 plus line 2)	5,345.00
Line 4: Total expenditures this period (page 5, line 14)	3,676.80
Line 5: Ending Balance (line 3 minus line 4)	1,469
Line 6: Total in-kind contributions this period (page 6)	221.47
Line 7: Total (all) outstanding liabilities (page 7)	9
Line 8: Name of bank(s) used: Peoples Bank	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my kr activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributi finance activity of all persons acting under the authority or on behalf of this committee in accordan Signed under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)	ions and liabilities for this reporting period and represents the campaign
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the best of n activity, of all persons acting under the authority or on behalf of this committee in accordance incurred any liabilities nor made any expenditures on my behalf during this reporting period the  Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the best of n finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind	with the requirements of M.G.L. c. 55. I have not received any contributions, hat are not otherwise disclosed in this report.  my knowledge and belief, a true and complete statement of all campaign
campaign finance activity of all persons acting under the authority or on behalf of this candida  Signed under the penalties of perjury:	te in accordance with the requirements of M.G.L. c. 55.  (Candidate's signature)  Date: 1-31-23

#### 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)
11-01-23	Maria Pourke 290 cabot St. Hoyoke	\$ 50	
10-28-23	Patrick Poresnahan 57 Picasant St Holyone	\$100	dtordent commune
	Vallere Terrer	7.212.65.15	and horizon and a superior of the
	en man, to home est.	2 11 - 12 12 12 12 12 12 12 12 12 12 12 12 12	ing the second of the second o
	Sh.obie		
	Control of the Contro		
	FUNCTION OF THE PROPERTY OF TH		
Line 9: Total Receipt	ts over \$50 (or listed above)	\$150	
Line 10: Total Receip	ots \$50 and under* (not listed above)	Employed Life Communications	
Line 11: TOTAL RE	ECEIPTS IN THE PERIOD	<b>←</b>	Enter on page 1, line 2

## SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)	
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13121E #	armonara Hilliams	sile-koli o- silah uma	157 () (16 8 4 5 1 1 6 8 6 8 1 1 6 8 6 8 1 1 6 8 6 8 1 1 6 8	
131-10-28-	Surprise L		nias)	
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	The state of the s	B		
			Prance Control of the	
Line 9: Total Rece	eipts over \$50 (or listed above)			
Line 10: Total Rec	eipts \$50 and under* (not listed above)	en jagen		
Line 11: TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2	

<sup>\*</sup> 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

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10-26-23	get set marketing	Po Box 51063 Springfield, MA. 01151	Campaign Mouler	\$3616
10-23-23	Canva		Graphic Design	\$59.94
		Line 12: Total Expenditures over	\$50 (or listed above)	3676.80
		Line 13: Total Expenditures \$50	and under* (not listed above)	
	Enter on page 1, line 4 → zed expenditures of \$50 and under	Ja 14 0		

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

Page 4

## SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Am
nered and				
1.12 \$	Market S		The code PAix	
* call ()	duced muil			
				alty of the same
		Line 12: Expenditures ove		
F5J 139		Line 13: Expenditures \$50 and under* (not listed above)		

<sup>\*</sup> 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
10/10/23	Holyoke Forward/ Pallante PAC		Mailer printing	\$51.13
10/20/23	n		dweet mail senice/postuse	\$114.5
		Line 15: In-Kind Contribution Line 16: In-Kind Contribution	ns over \$50 (or listed above) s \$50 & under (not listed above)	227.67
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND	CONTRIBUTIONS	227.67

<sup>\*</sup> 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 6

# SCHEDULE D: LIABILITIES

AGL. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding as hose liabilities incurred during this reporting period.

	Amount	Purpose	Address	To Whom Due	Incurred
			Ly and Francisco		
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)					