



Form CPF M 102: Campaign Finance Report Municipal Form

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Office of Campaign and Political Finance

Holyoke City Clerk's
Holyoke, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan 1, 2023 Ending Date: Dec 31, 2023

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Todd McGehee
Candidate Full Name (if applicable)
City Council - ward 7
Office Sought and District
30 meadowview Rd
Residential Address
E-mail: mcgeetodd@yahoo.com
Phone # (optional): (413) 262-5895

McGehee Committee
Committee Name
Kelly Leclerc
Name of Committee Treasurer
489 Hillside Ave
Committee Mailing Address
E-mail: mcgeetodd@yahoo.com
Phone # (optional): (413) 210-5311

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>3,179 ³¹/₁₀₀</u>
Line 2: Total receipts this period (page 3, line 11)	<u>0.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3,179. ³¹/₁₀₀</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>780 -</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>2,399 ³¹/₁₀₀</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>4,272 ⁴⁵/₁₀₀</u>
Line 8: Name of bank(s) used:	<u>MIT Bank</u>

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: Kelly Leclerc (Treasurer's signature) Date: 1-22-24

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: [Signature] (Candidate's signature) Date: 1/20/24

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
9/14	Comm to Elect Devine		Campaign	\$100
9/17	Comm to Elect Leahy		Campaign	\$100
12/22	FAME		Holiday party	\$160
1/10	Holyoke ST PATS Comm		Ads	\$75
5/20	Jack & Jill O Sullivan		Jack & Jill	\$100
4/27	Stormy Re Green		GdF/ Ad	\$125

Line 12: Total Expenditures over \$50 (or listed above)	→
Line 13: Total Expenditures \$50 and under* (not listed above)	→
Line 14: TOTAL EXPENDITURES IN THE PERIOD	→

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 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
1-1-05 to present	THOM MCBEE	30 Mendonville Road	loan	4,272. ⁴⁵ / ₁₀₀
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	4,272. ⁴⁵ / ₁₀₀

