

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| | , , , , , , , , , , , , , , , , , , , | | | | File wit | th: City or Town C | Clerk or Elect | tion Commission |
|---|---|---|------------------|--------------------|--|---|----------------------------------|----------------------|
| Fill in Rep | porting Period dates: | Beginning Date: | gan | 1, 2017 | Ending Date: | 0ct 2 | | - |
| Type of R | Report: (Check one) | **** | • | WHOMA. | | | | |
| | * ` / | 8th day preceding elec | ction | 30 day after | election | year-end repor | t dis | ssolution |
| | Deborah Aloj Candidate Full Name (if: | | | Committe | | Ct Deboa | ah Ali | oisi |
| | · · · · · · · · · · · · · · · · · · · | ippiioao.e, | | D | | imittee ivaine | | |
| | Office Sought and D | vistrict | | 1705 | Name of C | Ommittee Treasure | er | . 1 |
| | D: Jtiol Adda | | | 407 | 2 Hillsid | e Are t | tolyoka | e Magac |
| | Residential Addre | ess | | | | ee Mailing Address | ; <i>I</i> | |
| Telephone Nur | mber (optional): | | [| relephone Numb | er (optional): | | | |
| | | SUMMARY BAI | LANCE ! | INFORMA | ATION: | | | |
| | Line 1: Ending Balance | e from previous repo | ort | | | <u> </u> | 3 | |
| | Line 2: Total receipts | this period (page 2, 1 | ine 11) | | 570. | ○정국 를 | | · |
| | Line 3: Subtotal (line | 1 plus line 2) | | | 510, | ONE C | | |
| | Line 4: Total expendit | ures this period (page | e 3, line 14 | 4) | 567.8 | 34 음을 T | | ÷ |
| | Line 5: Ending Balance | e (line 3 minus line 2 | 4) | | 2.11 | | <u>.</u> | |
| | Line 6: Total in-kind c | ontributions this peri | iod (page | 4) | | | | |
| | Line 7: Total (all) outs | 0 | age 4) | | | | | |
| | Line 8: Name of bank(| (s) used: teop | ole 5 | Bank_ | | | | |
| I certify that I hat activity, includir finance activity Signed under th | ave examined this report including at ng all contributions, loans, receipts, c of all persons acting under the authorhe penalties of perjury: | expenditures, disbursements, rity or on behalf of this comm | , in-kind contri | ibutions and liabi | ilities for this reportir | ng period and repre .L. c. 55. | of all campaig esents the can | gn finance npaign |
| FOR CAND | DIDATE FILINGS ONLY: | Affidavit of Candidate: (ch | eck 1 box onl | y) | | | | |
| I certify tha activity, of | with Committee at I have examined this report includi- all persons acting under the authority by liabilities nor made any expenditur | y or on behalf of this commit | ittee in accorda | ince with the real | e and belief, a true ar uirements of M.G.L. | nd complete staten c. 55. I have not r | nent of all can eccived any c | npaign finance |
| I certify tha finance acti | without Committee at I have examined this report includi- ivity, including contributions, loans, a inance activity of all persons acting u | receipts, expenditures, disbur | ırsements, in-k | and contributions | s and liabilities for the | nis reporting period | and represent | npaign |
| | he penalties of perjury: | Total alun | ~ | | _(Candidate's signatu | | 10-27 | <u> </u> |

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.)

| report an receipts. Ples | ase include your committee name and a page num | iber on each page.) | |
|--------------------------|--|---------------------|--|
| Date Received | Name and Residential Address (alphabetical listing required) | . Amount | Occupation & Employer (for contributions of \$200 or more) |
| | Deborah Aloisi | 1 | Social Worker |
| 1/15/2011 | 147 Sycamore St Holyoke | 10,00 | |
| 8/24/2017 | Edward Armstrong | 25,∞ | PVTA /Planner |
| | but Chang St Holyoke | | Teacher |
| 6/10/2017 | Dorothy Albrecert | 25.00 | Northampton Public Schools |
| 5/10/201 | Jennifer Black | 25,00 | Not Employed |
| aln hun | 197 Pine Street HolyokeMA Daphne Board | 25,00 | Shoe Maker |
| 3/4/2017 | Your Jennifor Agnes Waterford MI Diane Burden | 50,00 | Notemplayed |
| 9/2/20,7 | 2 45 Beaser Street wathun MA Vadina Clark | 100,00 | Associate Lichner Curry College |
| 1/28hon | Paul Ham's | \$30,00 | Registerd Nurse Providence Behavior ah Health |
| 5/R/201 | 18 = DEBECT DOVE HOLYANG Cynthia Kuch Mt | 10.00 | |
| 1/14/2017 | 134 Pear 1 Street Holya Joann Murphy | 15.00 | |
| 5/8/2017 | Carol Owen MA | 10,00 | NotEmployed |
| Vanovs | Un I remised Total | 135.00 | |
| Line 9: Total Rece | ipts over \$50 (or listed above) | 345,00 | |
| Line 10: Total Rece | eipts \$50 and under* (not listed above) | 185,00 | |
| | RECEIPTS IN THE PERIOD | 570,00 | 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.)

| report all expenditures. Please include your committee name and a page number on each page.) To Whom Paid | | | | | |
|--|--|-------------------------------------|--|-----------------|--|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
| | | 21 Conz Street | | \$ / | |
| 2/25/201 | Bradise Copies | Northampton Ma 01060 | Campaign Advertising | \$32.19 | |
| | A. Dir | PO BOX 441146 0214 | | | |
| Vantous | Act Blue | Somne ville Mass | Merchent Service Fee | 14.45. | |
| Whohan | 0 1 0 | Northanplan 21 Conz Sheet | · | <i>h</i> / = | |
| 4/18/2017 | Paradise Copies | | Copies to Campaign | 31,88 | |
| 5/18/7 | Alex Morse Committee POBOX 182 Holyoka | POBOX182 HOLYOK | Contribution | 50,00 | |
| | Stop3 Shop | | - TOTAL CONTROL OF THE CONTROL OF TH | | |
| 1/1/17 | Ass | 2133Northampton St | Candy to hand sof at parade | 28.06 | |
| م). ا | | Holyoke | Candy Bags | 5.31 | |
| 111117 | Dollar Tree | Northempton St | for Handouts | 2,31 | |
| 7/19/19 | Paradize Copies | 21 Conz St Northempton MA | Campaign Ads | 31,88 | |
| 1/21/19 | Committe Totaleting | \$80 High St-Holyak | Donation to Campage | #45,00 | |
| 8 Min | Paradize Copies | 21 CONZ St | Copies for Campaign | #31,88 | |
| 9/25/2017 | Paradise Copies | 21 CONZ ST Northampton MA | Campa for Campaia | \$127.50 | |
| 10/12/17 | Paradice Copies | 21 Conz St Northampton MA | Capies A. Campaig | 97.75 | |
| Vanuvs | unItemized | Vanous | for Campaign Advertising | 66,94 | |
| r tsours) (| UnItemize of | Line 12: Total Expenditures over | er \$50 (or listed above) | 560.90 | |
| | | Line 13: Total Expenditures \$50 | and under* (not listed above) | 66,94 | |
| | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDIT | URES IN THE PERIOD | 561.84 | |
| From hour itami | | include them in line 12. Line 13 sh | 11 1 1 1 1 | | |

^{*} 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 | |
|---|--|--|-----------------------------|-------|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| * If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report | | Line 15: In-Kind Contributions over \$50 (or listed above) | | | |
| contribution is \$200 | ame and address of the contributor; in addition, if the ibution is \$200 or more, you must also report the ibutor's occupation and employer. Line 16: In-Kind Contributions \$50 & under (not listed above) | | | | |
| | Enter on page 1, line 6 → | Line 17: TOTAL IN-KIND CO | ONTRIBUTIONS | | |

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 |
|--|-------------|---------|---------|--------|
| | - | | | |
| | | | | |
| | | | | |
| | | | | |
| | : | | | |
| Federal Park Control Park Contr | | | | |

Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)