Commonwealth of Massachusetts

Form CPF 102A : Amendment to Campaign Finance Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
Or Local Election Office

CPF ID# _____

Please print or type all information, except signatures.

Reporting Period: Beginning date: August 26, 2015 Ending Date: October 26, 2015

Report being amended:
Year: 2015 ☐ Pre-primary ☒ Pre-election ☐ Year-end ☐ 30 day after special election ☐ Other

Candidate Name: Nyles L. Courchesne

Committee Name: Committee to Elect Nyles L. Courchesne

Treasurer Name: Richard P. Courchesne

RECEIVED
15 NOV -9 AM 8:43
OFFICE OF CAMPAIGN & POLITICAL FINANCE
CITY CLERK'S OFFICE

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ —
Line 2: Total receipts this period (page 2, line 11)	$ 250.00
Line 3: Subtotal (line 1 plus line 2)	$ 250.00
Line 4: Total expenditures this period (page 3, line 14)	$ 55.35
Line 5: Ending balance (line 3 minus line 4)	$ 194.65
Line 6: Total in-kind contributions this period (page 4)	$ —
Line 7: Total (all) outstanding liabilities (page 4)	$ 2093.43

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

There was confusion over when liabilities must be reported and an omitted charge*!

1) No checks were written during this period, however there was a charge assessed to the account for ordering checks that was not included in schedule B of the initial filing (See Schedule B attached)

2) Although no invoice for expenses incurred by the candidate had been received prior to filing the initial report, the amended schedule D shows all liabilities as they were incurred (See Schedule D attached)

Signed under the penalties of perjury:

Candidate Signature (in ink) — Date: 11/8/15

Signed under the penalties of perjury:

Treasurer signature (in ink) — Date: 11/8/15

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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
09/30/2015	United Bank	PO Box 9020, 95 Elm Street West Springfield MA 01090	Purchase Checks for Account	$55.35

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	$55.35

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
07/27/2015	Nyles L. Courchesne	1164 Northampton Street Holyoke, MA 01040	Loan for Kick-Off Party Expense Liquors 44	$84.41
09/01/2015	-	-	Loan for Vistago Print, LLC for Purchase of Signs	$1040.84
09/10/2015	-	-	Loan for Postcards purchased from Overnight Prints	$123.66
09/17/2015	-	-	-	$281.09
10/17/2015	-	-	Loan for invitations purchased at Staples	$86.04
10/17/2015	-	-	Loan for Party Supplies for Fundraiser - Liquors 44	$103.74
10/23/2015	-	-	Loan for Ad purchased in the Republican News Paper	$174
10/26/2015	-	-	Loan for Postage	$199.65

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** $2093.43

Commonwealth of Massachusetts

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

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 8/26/2015 Ending Date: 10/26/15

Type of Report: (Check one)

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

Nyles L. Courchesne (Candidate Full Name (if applicable))	Committee to Elect Nyles L. Courchesne (Committee Name)
Holyoke School Committee - Ward 7 (Office Sought and District)	Richard P. Courchesne (Name of Committee Treasurer)
1164 Northampton Street, Holyoke MA 01040 (Residential Address)	21 Claren Drive, Holyoke, MA 01040 (Committee Mailing Address)
Telephone Number (optional): 896-9223	Telephone Number (optional): 532-6061

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2015 OCT 27 AM 9:04
CITY OF HOLYOKE
CLERK'S OFFICE

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	—
Line 2: Total receipts this period (page 3, line 11)	$250
Line 3: Subtotal (line 1 plus line 2)	$250
Line 4: Total expenditures this period (page 5, line 14)	$ 0
Line 5: Ending Balance (line 3 minus line 4)	$250
Line 6: Total in-kind contributions this period (page 6)	$ 0
Line 7: Total (all) outstanding liabilities (page 7)	$ 0
Line 8: Name of bank(s) used:	United Bank

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: 10/26/15

FOR CANDIDATE FILINGS ONLY: **Affidavit of Candidate: (check 1 box only)**

☐ **Candidate with Committee and no activity independent of the 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.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: _____ (Candidate's signature) Date: 10/26/15

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)
9/12/15	Richard P. Courchesne 21 Clarey Drive Holyoke MA 01040	$200	Retired

Line 9: Total Receipts over $50 (or listed above)	200
Line 10: Total Receipts $50 and under* (not listed above)	50
Line 11: TOTAL RECEIPTS IN THE PERIOD	250 ← 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 (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)

Line 9: Total Receipts over $50 (or listed above)	
Line 10: Total Receipts $50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	

← 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 (alphabetical listing)	Address	Purpose of Expenditure	Amount

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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over $50 (or listed above)	
Line 13: 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 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

Line 15: In-Kind Contributions over $50 (or listed above)	
Line 16: In-Kind Contributions $50 & under (not listed above)	
Line 17: TOTAL IN-KIND CONTRIBUTIONS	

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.

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

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