

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: Jan 1,	2019 Ending Date: Oct 18, 2019		
Type of Report: (Check one)			
	30 day after election [year-end report [dissolution		
Todd A. McGee	McGee Committee		
Candidate Full Name (if applicable)	Committee Name		
City Councilor/Ward 7	Kelly Leclerc		
Office Sought and District 10 George St. Holyoke, MA 01040	Name of Committee Treasurer 489 Hillside Ave.		
Residential Address	Committee Mailing Address		
E-mail: mcgeedtodd@yahoo.com	E-mail:		
Phone # (optional): 4132625895	Phone # (optional):		
Thore # (optional).	<u> </u>		
CUINAMADAYDAYANGI	E INTERDIMENTAL CONTRACTOR		
SUMMARY BALANCI	EINFORMATION:		
Line 1: Ending Balance from previous report	2,491982		
Line 2: Total receipts this period (page 3, line 11)			
Line 3: Subtotal (line 1 plus line 2)	2,41,200		
Line 4: Total expenditures this period (page 5, line	599. 78		
Line 5: Ending Balance (line 3 minus line 4)	1.891.87		
Line 6: Total in-kind contributions this period (page	ge 6) ① **OO		
Line 7: Total (all) outstanding liabilities (page 7)	4,272 4000		
Line 8: Name of bank(s) used:	Bank		
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind confinance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:	ontributions and liabilities for this reporting period and represents the campaign		
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)		
Candidate with Committee 1 certify that I have examined this report including attached schedules and it is, to the lactivity, of all persons acting under the authority or on behalf of this committee in accincurred any liabilities nor made any expenditures on my behalf during this reporting to	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions, 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 I finance activity, including contributions, loans, receipter expenditures, disbutsements, campaign finance activity of all persons acting under the authority or on behalf of this	in-kind contributions and liabilities for this reporting period and represents the candidate in accordance with the requirements of M.G.L. c. 55.		
Signed under the penalties of perjury:	(Candidate's signature) Date: U 20 19		

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)
\(\frac{1}{2}\)	(arphaoettear iisting required)		
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ALL THE STATE OF T			
	- 1		
		<u> </u>	
	3	 	
Line 9: Total Rec	ceipts over \$50 (or listed above)		
			1
Line 10: Total Re	ceipts \$50 and under* (not listed above)		
	DECEMBER IN THE BERIOD	0,00	
Line II: TOTAL	RECEIPTS IN THE PERIOD	Q*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.)

eport 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
10/07/19	Appalachain	11 Ray was Art	Post-Cands	178.50
	press	Westfield, MA	mailing	100
	7,000			
a1,2/19	Holyde BAR	480 Hampder ST	GULF (A)	
4 1 × 11	C850C	Holyda, ma	GUIF (AB)	380 _
12/21/19	US Pull also	ou Holyste ST	protane	128.25
		Holyhe, ma	1,001-01	\ \ \ \ \ \
			+	
	L] [
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	554.70
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	40-
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	599.701
		include them in line 12. Line 12.		<u> </u>

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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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
Toprent	Told MIGHTE	10 George 8T Holy Ref MA	Coan	4,272.40
		-		
<u> </u>	Enter on page 1, line 7	→ Line 18: TOTAL OUTSTAN	IDING LIABILITIES (ALL)	4,272.