

Form CPF M 102: Campaign Finance Report Municipal Form RECEIVED

Office of Campaign and Political Finance

OCT 2 5 2021

Date: 10/25/2021

	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 1/1/	2021 Ending Make City Change
	Holyoke, MA
Type of Report: (Check one)	1170
☐ 8th day preceding preliminary ☑ 8th day preceding election	30 day after election year-end report dissolution
Jameifan M. Waith	
Jennifer M. Keitt Candidate Full Name (if applicable)	Committee to Elect Jennifer M Keitt Committee Name
Council At Large	Jenee King
Office Sought and District	Name of Committee Treasurer
63 Arthur Street, Holyoke, MA 01040	63 Arthur Street, Holyoke MA 01040
Residential Address	Committee Mailing Address
E-mail: jennifer@jenforholyoke.com	E-mail: mzkeitt@gmail.com
Phone # (optional):	Phone # (optional):
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 3, line 11	4890.21
Eme 2. Total receipts this period (page 3, fine 1)	1030.21
Line 3: Subtotal (line 1 plus line 2)	4890.21
Line 4: Total expenditures this period (page 5, li	ne 14) 3177.76
Line 5. Fedina Dalama (line 2 minutina A)	
Line 5: Ending Balance (line 3 minus line 4)	1712.45
Line 6: Total in-kind contributions this period (p	page 6)
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	age 0)
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used: Peoples Bank	
1654 it of Committee Transport	
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be	st of my knowledge and belief, a true and complete statement of all campaign finance
activity, including all contributions, loans, receipts, expenditures, disbursements, in-king finance activity of all persons acting under the auxority or on both of this committee i	d contributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date: 10/25/2021
//0004/01	(Treasurer 3 signature)
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 t	oox only)
Candidate with Committee	ha hast of my knowledge and half-for two and complete statements of the con-
activity, of all persons acting under the authority or on behalf of this committee in a	he best of my knowledge and belief, a true and complete statement of all campaign finance 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	ng 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	he best of my knowledge and belief a true and complete statement of all compairs.
finance activity, including contributions, loans, receipts, expenditures. disbursemen	its, 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 t	his candidate in accordance with the requirements of M.G.L. c. 55.

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)	
Date Received		Amount	(for contributions of \$200 or more)	
9/7/21	Gina Barry 127 Wado St., Holyoke, MA 01040	100		
3/27/21	Karen Betournay 751 Hampden St., Holyoke, MA 01040	100		
3/9/21	Kim Blakeborough 40 Longview Drive, Stratford, CT 06614	100		
3/3/21	Jacqueline Charpentier 403 Sourwood Road, Eagleville, PA 19403	250	Financial Director - Arkema	
3/7/21	Elizabeth Charpentier 172 Merrimac St., Newburyport, MA 01950	100		
3/12/21	Michelle Charpentier 546 Jade Street, Petaluma, CA 94952	500	Finance Executive - Biomarin Pharmaceutical	
3/8/21	Linda Davis 239 Regina Drive S, Largo, FL 33770	100		
3/3/21	Michael Engel 826 East St., Apt. 8, Ludlow, MA 01056	100		
3/8/21	Guy O'Donnell 367 Apremont Highway, Holyoke, MA 01040	200	unemployed	
3/10/21	Edward Fisette 34 Cherry Street, Holyoke, MA 01040	500	Retired	
4/7/21	Paul Lalonde 12 Clifton Avenue, Amherst, MA 01002	100	Retired	
3/7/21	Diane Paige 116 Hawthorne Village Road, Nashua, NH 03062	100		
Line 9: Total Rece	ipts over \$50 (or listed above)	3750.00		
Line 10: Total Receipts \$50 and under* (not listed above)		1140.21		
Line 11: TOTAL	RECEIPTS IN THE PERIOD	4890.21	← 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)

	Name and Residential Address Occupation & Employer				
Date Received	(alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)		
3/7/21	Christina Paige 258 Adelphi St., Apt. 2, Brooklyn, NY 11205	100	(10) Contributions of \$200 of more)		
3/7/21	Nicholas Paige 116 Hawthorne Village Road, Nashua, NH 03062	100			
3/8/21	Christopher Paige 239 Regina Drive S, Largo, FL 33770	250	Retired		
3/8/21	Gregory Paige 353 Shirley Avenue, Belleair, FL 33756	150			
3/16/21	Gregory Paige 353 Shirley Avenue, Belleair, FL 33756	350	Analyst - U.S. Government		
3/11/21	Jonathan Paige 3 Popes Farm, Plympton, MA 02367	250	Unemployed		
3/24/21	Marguerite Paige 369 Granville Road, Southwick, MA 01077	100			
4/2/21	Patricia Pratt 60 Columbus Avenue, Holyoke, MA 01040	100			
3/10/21	Charissa Williar 19629 Rhinestone Drive, Germantown, MD 20874	100			
Line 9: Total Rece	ipts over \$50 (or listed above)	3750.00			
Line 10: Total Receipts \$50 and under* (not listed above) 1140.21					
	RECEIPTS IN THE PERIOD	4890.21			
If you have itemize	d receipts of \$50 and under, include them in line	e 9. Line 10 shoul	d include only those receipts not itemized above		

^{*} 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
3/20/21	eSigns	8000 Haskell Avenue, Van Nuys, CA 91406	yard signs and banner	317.70
7/12/21	eSigns	8000 Haskell Avenue, Van Nuys, CA 91406	vinyl banner	53.60
9/17/21	eSigns	8000 Haskell Avenue, Van Nuys, CA 91406	yard signs	242.99
3/22/21	Etsy - Extreme Glow	229 East Franklin St., Tupelo, MS 38804	customized face masks	63.22
10/2/21	La La Bean Catering (Tina M. Healy)	5 Lindor Hts., Holyoke, MA 01040	catering for campaign fundraiser (9/30/21 - Francie's Tavern)	355.34
3/5/21	National Pen	P.O. Box 847203, Dallas, TX 75284-7203	customized pens	56.30
9/6/21	Office Depot	6600 North Military Trail, Boca Raton, FL 33496	custom rack cards	137.61
6/27/21	Office Depot	6600 North Military Trail Boca Raton, FL 33496	custom rack cards	176.16
10/22/21	Staples	1129 Riverdale Road, West Springfield, MA 01089	postcards and labels	131.72
8/27/21	Taylor Rental	14 Shawmut Avenue, Holyoke, MA 01040	tables and chairs for meet & greet (8/27/21 - 34 Cherry Street)	257.70
10/23/21	USPS	Ingleside Mall, 50 Holyoke St., Holyoke, MA 01040	postcard stamps	200.00
4/8/21	Vistaprint	Vistaprint Netherlands BV, Hudsonweg 8, Venlo, The Netherlands 5928LW	custom t-shirts	87.11
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	2784.96
		Line 13: Total Expenditures \$5	0 and under* (not listed above)	392.80
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	3177.76

^{*} 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 B: EXPENDITURES (continued)

D-4- D-12	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
4/25/21	Vistaprint	Vistaprint Netherlands BV, Hudsonweg 8, Venlo, The Netherlands 5928LW	custom magnets and t-shirts	705.51
		Line 12: Expenditures over \$	50 (or listed above)	2784.96
		Line 13: Expenditures \$50 an		392.80
		Line 14: TOTAL EXPEND	TURES IN THE PERIOD 3 should include only those expenditure	3177.76

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