

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

OCT 2 5 2021

File with: City or Town Clerk or Election Commission

Holyoke City Clerk's
Holyoke, MA

Reporting Perio	od: Beginning: 1/1/2021 Ending: 10/15/	/2021
Type of Report:	Pre-election	
	Linda Vacon	Linda Vacon
	Full Name of Candidate Ward 5	Committee Name Keith Davis
	Office Sought/ District	Name of Committee Treasurer
	Residential Address	Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:		\$3,988.80	
Total receipts this period:		\$1,155.00	
Subtotal:		\$5,143.80	
Total expenditures this period:	\$1,201.36		
Ending Balance:	\$3,942.44		
Total inkind contributions this period:		\$0.00	
Total outstanding liabilities:		\$500.00	
Name of Bank Used:			

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, inkind 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 (in ink)

OCTUBER 24, 2021

Affidavit of Candidate (check 1 box only)	
Candidate with Committee and no activity	independent of the committee
I certify that I have examined this repo	<pre>independent of the committee rt, and attached schedules and it is, to the best of my knowledge and belief, a</pre>
true and complete statement of all campa	ign finance activity, of all persons acting under the authority or on behalf of
this committee in accordance with the re-	quirements of M.G.L. c. 55. I have not received any contributions, incurred
any liabilities nor made any expenditure	s 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 repo	rt and attached schedules and it is, to the best of my knowledge and belief,
a true and complete statement of all cam	paign finance activity including contributions, loans, receipts, expenditures,
	liabilities for this reporting period and represents the campaign
finance activity of all persons acting u	nder 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;	
Links Vicos	10/24/21
Candidate's signature (in ink)	Date

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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/17/2021	Bacon, Daniel 12 Gary Drive Holyoke, MA 01040	\$200.00	Electrician Self-Employed
5/26/2021	Bartley, David 25 Hillcrest Avenue Holyoke, MA 01040	\$75.00	
9/7/2021	Jez, Peter 421 Mountain Road Holyoke, MA 01040	\$75.00	
9/7/2021	Reidy, Roger 6 Pheasant Drive Holyoke, MA 01040	\$100.00	
9/17/2021	Shealey, Glenn 48 Woods Way North Kingston, RI 02852	\$500.00	Manager Quantum Property
	Total Itemized Receipts:	\$950.00	
	Total Unitemized Receipts:	\$205.00	
	Total Receipts:	\$1,155.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
5/2/2021	PC Voyage, DBA Keith Davis P.O. Box 10486 Holyoke, MA 01041	\$120.00	Website Hosting Costs 2 Year
10/11/2021	Tiger Press 50 Industrial Drive East Longmeadow, MA 01028	\$338.06	Postage For Mailing
8/5/2021	Tiger Press 50 Industrial Drive East Longmeadow, MA 01028	\$710.00	Printing 3000 Push Cards
	Total Itemized Expenditures:	\$1,168.06	
	Total Unitemized Expenditures:	\$33.30	
	Total Expenditures:	\$1,201.36	

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 the liabilities incurred during this reporting period.

Date To Whom Due Amount Purpose

4/23/2005 Linda Vacon \$500.00 Loan to campaign
7 Pheasant Drive Holyoke, MA 01040

Total Liabilities:

4 1 A

\$500.00

Linda Vacon