



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Received  
Town of South Hadley

MAY 10 2018  
*Jeff. 05*

File with: Town Clerk Election Commission

Fill in Reporting Period dates: Beginning Date: 2/13/2018 Ending Date: 5/10/2018

Type of Report: (Check one)  
 8th day preceding preliminary  8th day preceding election  30 day after election  year-end report  dissolution

Kyle Robert belanger  
Candidate Full Name (if applicable)  
South Hadley School Committee  
Office Sought and District  
4 Ludlow Road, South Hadley, MA 01075  
Residential Address  
E-mail: Kylebelangersemail@gmail.com  
Phone # (optional): \_\_\_\_\_

Committee to Elect Kyle Belanger to South Hadley School Committ  
Committee Name  
Natasha Anderson  
Name of Committee Treasurer  
4 Ludlow Road, South Hadley MA 01075  
Committee Mailing Address  
E-mail: NEZebraw@methadyle.edu  
Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	
Line 2: Total receipts this period (page 3, line 11)	572.01
Line 3: Subtotal (line 1 plus line 2)	572.01
Line 4: Total expenditures this period (page 5, line 14)	715.28
Line 5: Ending Balance (line 3 minus line 4)	-143.27
Line 6: Total in-kind contributions this period (page 6)	80.00
Line 7: Total (all) outstanding liabilities (page 7)	143.27
Line 8: Name of bank(s) used:	Peoples 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: Natasha Anderson (Treasurer's signature) Date: 5/10/18

**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: \_\_\_\_\_

## 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)
2/20/2018	Belanger, Larry 56 Fairfield St. Pittsfield, MA 01201	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$100.00	
Line 10: Total Receipts \$50 and under* (not listed above)		472.01	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>\$572.01</b>	← 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
5/10/2018	Belanger, Kyle	4 Ludlow Road South Hadley, MA 01075	Reimbursement for expenditures on form CPFR1 (attached)	\$404.83
3/2/2018	Netbrands Media Corp.	14550 Beechnut St. Houston, TX 77083	Campaign buttons	\$64.06
3/27/2018	Schlachter, Allison	31 Lexington St. South Hadley, MA 01075	Food, beverage, space for Ohana campaign event	\$118.34
3/15/2018	Springfield College Printing and Copying Services	273 Alden Street Springfield, MA 01109	Campaign lawn signs	\$97.50
Line 12: Total Expenditures over \$50 (or listed above)				\$620.67
Line 13: Total Expenditures \$50 and under* (not listed above)				\$94.61
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>\$715.28</b>

\* 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)	
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

\* 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
3/25/2018	Roger Barstow	44 Chestnut Hill Road South Hadley, MA 01075	Provided restaurant space and food for campaign event	\$80.00
Line 15: In-Kind Contributions over \$50 (or listed above)				\$80.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>\$80.00</b>

\* 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. Page 6

## 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
5/10/2018	Kyle Belanger	4 Ludlow Road South Hadley MA 01075	Outstanding balance from reimbursement form CPF R 1 (attached)	\$143.27
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	\$143.27



Commonwealth of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement:		May 10, 2018
Name of Individual Being Reimbursed:	Kyle Belanger	
Committee Name:	Committee to Elect Kyle Belanger to the South Hadley School Committee	
CPF ID Number (if applicable):	82-4408324	Telephone Number (optional):

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
2/12/18	Imprint.com	14550 Beechnut St. Houston, TX 77083	Campaign Lawn Signs	\$196.89
2/18/18	Facebook, Inc.	1601 Willow Road Menlo Park, CA 94025-1452	Facebook campaign ad	\$25.00
2/23/18	Staples	591 Memorial Dr. Chicopee, MA 01020	Campaign brochures	\$36.91
2/24/18	Big Y World Class Market	44 Willimansett St. South Hadley, MA 01075	Food for campaign kickoff event	\$46.47
2/24/18	Liquor Town	506 Granby Road South Hadley, MA 01075	Beverages for campaign kickoff event	\$33.58

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$196.89
Line 2: Expenditures \$50 or under (not itemized):	\$207.94
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>\$404.83</b>

Signed under the penalties of perjury:

x Natasha Anderson  
Signature of Candidate / Treasurer

Date: 5/10/18

Please prepare a separate report for each reimbursement check issued by the committee.



**ITEMIZE EXPENDITURES IN EXCESS OF \$50**

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/9/18	Odyssey Bookshop	9 College St. South Hadley, MA 01075	Campaign Thank-You Notes	\$8.99
3/9/18	Facebook, Inc.	1601 Willow Road Menlo Park, CA 94025-1452	Facebook campaign ad	\$16.99
3/21/18	Yarde Tavern	3 Hadley St. South Hadley, MA 01075	Food and bev., campaign event	\$40.00
Page 2 Total (add to Line 1 on Page 1):				