



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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TOWN OF SOUTH HADLEY
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2019 MAY -9 PM 12:47
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 4/1/2019 Ending Date: 5/9/2019

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

Christopher Geraghty
Candidate Full Name (if applicable)
South Hadley Selectboard
Office Sought and District
7 Lois Ave. So. Hadley, MA
Residential Address
E-mail: geraghty.christopher@comcast.net
Phone # (optional): _____

Committee to Elect Christopher Geraghty
Committee Name
Julie Gentile
Name of Committee Treasurer
61 Berwyn St. So. Hadley, MA
Committee Mailing Address
E-mail: juliegentile@comcast.net
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	1879.46
Line 2: Total receipts this period (page 3, line 11)	177.00
Line 3: Subtotal (line 1 plus line 2)	2056.46
Line 4: Total expenditures this period (page 5, line 14)	1647.14
Line 5: Ending Balance (line 3 minus line 4)	409.32
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:	<u>Peoples Bank</u>

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: [Signature] (Treasurer's signature) Date: 5/9/19

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

Candidate with 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 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 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 5/9/19

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
4/10/2019	Halfway House lounge	322 Newton St. So. Hadley	Thank you Party	\$ 185.50
4/5/2019	Staples	5941 Memorial Dr. Chicopee MA	Flyers	\$ 69.05
4/1/2019	Turley Publications	24 WATER ST. PALMER MA	Advertisement	\$ 308.00
4/25/19	USPS	63 W. State St. Granby	Stamps	\$ 22.00
4/2/2019	Vista Print	275 Wayman St WALTHAM	Postcards	\$ 939.89
4/10/2019	Vista Print	275 Wayman St WALTHAM	Thank you CARDS	\$ 42.70
Line 12: Total Expenditures over \$50 (or listed above)				\$ 1567.14
Line 13: Total Expenditures \$50 and under* (not listed above)				\$ 80.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$ 1647.14

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

