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

Fill in Reporting Period dates:Beginning Date: 1/1/2016 Ending Date: 12/31/2016

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

Joseph McGiverin
Candidate Full Name (if applicable)
City Council At Large
Office Sought and District
27 Downing Ave
Residential Address
Telephone Number (optional): 413-526-6557

JOE McGIVERIN COMMITTEE
Committee Name
Marc Duque
Name of Committee Treasurer
27 Downing Ave Hadley MA 01034
Committee Mailing Address
Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Beginning Balance from previous report $1878.71

Line 2: Additions from receipts this period (page 2, line 11) 0.00

Line 3: Total (line 1 plus line 2) $1878.71

Line 4: Total expenditures this period (page 3, line 14) 764.00

Line 5: Ending Balance (line 3 minus line 4) $1114.71

Line 6: Total in-kind contributions this period (page 4) 0

Line 7: Total (all) outstanding liabilities (page 4) 0

Line 8: Name of bank(s) used: Bank of America

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: 1/20/17

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.

Signed under the penalties of perjury: 1/20/17

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

Signed under the penalties of perjury: 1/20/17
**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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-6-16</td>
<td>Alex Moore Committee</td>
<td>Holyoke, Ma</td>
<td>Inaugural Ball</td>
<td>75-</td>
</tr>
<tr>
<td>1-9-16</td>
<td>St Patrick's Parish Com of Holy</td>
<td>Holyoke, Ma</td>
<td>Grand Marshall Reception</td>
<td>45-</td>
</tr>
<tr>
<td>1-23-16</td>
<td>St Patrick's Parish Com of Holy</td>
<td>Holyoke, Ma</td>
<td>Award Dinner</td>
<td>90-</td>
</tr>
<tr>
<td>10-10-16</td>
<td>St Patrick's Parish Com of Holy</td>
<td>Holyoke, Ma</td>
<td>Golf tournament sponsorship</td>
<td>120</td>
</tr>
<tr>
<td>11-7-16</td>
<td>Firemen's Aid Association of Holy</td>
<td>Appleton, Hfd</td>
<td>Firemen's Ball</td>
<td>135</td>
</tr>
<tr>
<td>10-21-16</td>
<td>Holyoke Police Officer's Ball Com of Holy</td>
<td>Appleton, Hfd</td>
<td>Police Ball</td>
<td>90</td>
</tr>
</tbody>
</table>

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD** 7647

Line 12: Total Expenditures over $50 (or listed above) 545

Line 13: Total Expenditures $50 and under* (not listed above) 219

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