

Campaign Finance Tracking Form for Local Election Officials

Call OCPF with campaign finance questions at 617-979-8300

Candidate or Committee Marissa Elkins Year 2021
Report: Pre-Preliminary Pre-Election 30-Day Year-End

Organization / Providing Materials / Notification *

- Organizational form provided to candidate or committee (M101, M101BQ, M101PC)
 Campaign finance report form provided to candidate or committee (M102)
 Summary of the campaign finance law provided (OCPF guide booklet)
 Filing notice (includes reporting dates, due dates and language concerning late fines)
 Pre-Preliminary Pre-Election 30-Day Year-end

*All forms, guides and notices can be delivered by e-mail

Inspecting Reports

The campaign finance law requires local election officials to "inspect" M102 and M102-0 campaign finance reports within 30 days of a due date.

- Correct dates for the relevant reporting period
 Signatures
 Positive ending balance

N/A If the **M102-0** form is filed, the candidate does not have a committees and has not received any contributions, made any expenditures or incurred any obligations during the reporting period, and does not have a campaign fund in existence.

Contributions (Monetary receipts and in-kind contributions)

- Names and Addresses** for contributions of more than \$50
 Occupation and Employer for contributions of \$200 or more
 No contributions from corporations, business partnerships, LLCs or LLPs
 No contributions from individuals for more than ~~\$1,000~~ 500 (see OCPF's limits chart for other limits)

Expenditures

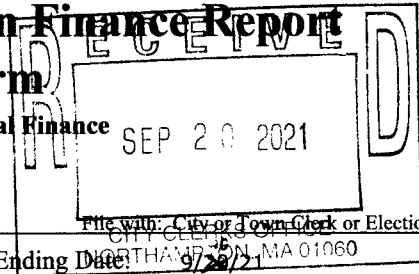
- Vendor Names and Addresses for expenditures of more than \$50
 Purpose information is disclosed
 Reimbursements form (R-1s) filed for reimbursements

Date of Inspection 9/20/21



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance



File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/18/21 Ending Date: 9/20/21

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

Marissa Elkins
Candidate Full Name (if applicable)

City Council At Large
Office Sought and District

Northampton, At Large
Residential Address

E-mail: marissaelkins4Northampton@gmail.com

Phone # (optional): 4133206630

Committee to Elect Marissa Elkins
Committee Name

Stacey Dakai
Name of Committee Treasurer

150 North Street, Northampton, MA 01060
Committee Mailing Address

E-mail: sdakai@gmail.com

Phone # (optional): 4133202895

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	N/A
Line 2: Total receipts this period (page 3, line 11)	1,855.00
Line 3: Subtotal (line 1 plus line 2)	1,855.00
Line 4: Total expenditures this period (page 5, line 14)	1067.83
Line 5: Ending Balance (line 3 minus line 4)	787.17
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>Florence 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: Stacey Dakai (Treasurer's signature) Date: 9/20/21

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: 9/20/21

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)
6/13/21	Maureen Carney 13 Church St, Northampton, MA 01060	100.00	
4/5/21 and 4/8/21	Aric Cramer 347 North 3340 West, Hurricane, UT 84737	200.00	Attorney, Self-employed
8/8/21	Brent Durbin 224 N Maple Street, Florence, MA 01062	100.00	
3/26/21	Daniella Gordon 290 W Second St, Moorestown, NJ 08075	100.00	
3/25/21	Marissa Hoechstetter 60 Washington Ave, Northampton, MA 01060	100.00	
4/5/21	Antonia Krell 35 New South St, Apt 407 Northampton, MA 01060	150.00	
4/8/21	Cory Mescon 48 Lexington Ave, Florence, MA 01062	100.00	
3/26/21	Sonya Pfeiffer 415 East Kingston Avenue, Charlotte, NC 28203	100.00	
4/8/21	Luke Ryan 61 Meadow St, Florence, MA 01062	100.00	
4/13/21	Deepika Shukla 97 Vernon St, Northampton, MA 01060	100.00	
9/2/21	Theodore Simon 1600 Market St, Philadelphia, PA 19103	200.00	Attorney, Self-employed
Line 9: Total Receipts over \$50 (or listed above)		1,350	
Line 10: Total Receipts \$50 and under* (not listed above)		505.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,855.00	← 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
3/25/21 - 9/2/21	ActBlue Technical Services	366 Summer Street Somerville, MA 02144-3132	Fee for on-line fundraising platform	72.48
9/19/21	Marissa Elkins	50 Washington Avenue Northampton, MA 01060	Annual website fee (Wix.com), domain, and six monthly fees. Form CPF R-1 attached.	425.35
8/31/21	Sign Rocket	340 Broadway Ave. St. Paul Park, MN 55071	Printing & shipping of 200 yard signs with wire stands	570.00
Line 12: Total Expenditures over \$50 (or listed above)				1,067.83
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1,067.83

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



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:	9/19/21
Name of Individual Being Reimbursed:	Marissa Elkins	
Committee Name:	Committee to Elect Marissa Elkins	
CPF ID Number (if applicable):		Telephone Number (optional): 4133206630

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
9/19/21	Wix.com	500 Terry Francois Blvd, 6th Floor San Francisco, CA 94158	Website, domain, and monthly website fees	425.35

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	425.35
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	425.35

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 9/20/21

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
Page 2 Total (add to Line 1 on Page 1):				