



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

SEP 16 2021

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/9/2021 Ending Date: 8/25/2021

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

Joy Piper  
Candidate Full Name (if applicable)  
Selectboard  
Office Sought and District  
12 Geryk Court Southampton, MA 01073  
Residential Address  
E-mail: Joyareti@gmail.com  
Phone # (optional): \_\_\_\_\_

Committee to Elect Joy Piper  
Committee Name  
Daniel Lavalley  
Name of Committee Treasurer  
12 Geryk Court Southampton MA 01073  
Committee Mailing Address  
E-mail: daniel.lavalley@gmail.com  
Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$0.00</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$900.17</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$900.17</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$900.17</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$0.00</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$55.65</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$0.00</u>
Line 8: Name of bank(s) used:	<u>Polish National credit union</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: Daniel Lavalley (Treasurer's signature) Date: 8/20/2021

**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: Joy Piper (Candidate's signature) Date: 09/16/2021

## 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)
3/30/2021	Daniel LaValley 17 Glendale Road Southampton, MA 01073	\$ 250.00	Engineer, L3HARRIS (Northampton, MA)
6/24/2021	Andrew Pignatone 29 Cook Road Southampton, MA 01073	\$ 150.00	

Line 9: Total Receipts over \$50 (or listed above) \$400.00

Line 10: Total Receipts \$50 and under\* (not listed above) \$500.17

Line 11: TOTAL RECEIPTS IN THE PERIOD \$900.17

← 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
6/12/2021	Big y - Southampton	10 College highway Southampton MA, 01073	Water and soda for event	\$60.99
3/27/2021	Copy Cut Print Shop	138 Memorial Ave West Springfield, MA 01089	Election Lawn Signs	\$531.25
5/28/2021	DJ Nick Tanguay	90 College highway Southampton MA, 01073	DJ @ Campaign Event	\$150.00
5/24/2021	Sticker Mule	336 Forest Ave Amsterdam, NY, 12010	Campaign Buttons and stickers	\$66.94
5/29/2021	Sunrise Printing	332 Russell St Hadley MA, 01035	Campaign Event Sign Flyers printing	\$62.59

Line 12: Total Expenditures over \$50 (or listed above)	\$871.87
Line 13: Total Expenditures \$50 and under* (not listed above)	\$28.30
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	<b>\$900.17</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
3/10/2021	Jay Piper	12 Gerryk court Southampton MA, 01071	Signs for Event	\$ 55.15

Line 15: In-Kind Contributions over \$50 (or listed above)	55.15
Line 16: In-Kind Contributions \$50 & under (not listed above)	Ø
<b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>	<b>55.65</b>

Enter on page 1, line 6 →

\* 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.

Car Show Food



WORLD CLASS MARKET™

10 College Highway Rt 10  
Southampton, MA 01073  
Mark Dintzner-Store Director  
(413) 527-5500

Debit Card Payment Information

Card: DEBIT CARD Amount: \$60.99  
[S] XXXX XXXX XXXX 5989 Exp Date: XX/XXXX  
Auth #019515 Ref #480800057

Saturday, June 12, 2021 02:24 PM

Big Y Membership: 40097347008

Price without Card	Item Description	You Pay	Pts
<b>FROZEN FOOD</b>			
3.99	BIG Y ICE 16LB	3.99	
3.99	BIG Y ICE 16LB	3.99	
3.29	FOOD CL RAINBOW POPS	2.50	
5.49	OTSHN NSA BCHR/ST/HX	5.49	
5.49	OTSHN NSA CCHR/ST/HX	5.49	
5.49	OTSHN NSA BCHR/ST/HX	5.49	
<b>GROCERY</b>			
3.49	BY WTR 100Z 24PK	3.49	
3.49	BY WTR 100Z 24PK	3.49	
3.49	BY WTR 100Z 24PK	3.49	
3.49	BY WTR 100Z 24PK	3.49	
1.89	JUNBO PUSH POP	1.89	
10.99	RED BULL SF 4PK/12Z	10.99	
6.59	SO PAPER TOWEL WHITE	6.59	

TOTAL BOTTLE DEPOSITS

0.20 BOTTLE DEPOSIT 0.20

Total Bottle Deposits : 0.20

S U M M A R Y

Total w/o Card	Savings with Card	Sub Total
\$61.37	\$0.79	\$60.58

Total Before Tax: \$60.58

STATE TAX: \$0.41

Balance Due: \$60.99

DEBIT CARD: \$60.99

Change Due: \$0.00



138 Memorial Avenue  
West Springfield, MA 01089  
wscopycat@gmail.com  
Phone: (413) 734-2679  
Fax: (413) 734-2600

### Sales Receipt

Date	Sale No.
3/27/2021	11392

Committee To Elect Joy Piper


			Purchase Order No.	
Item	Qty	Description	Rate	Amount
S0	50	Election Lawn signs w/metal stakes	10.00	500.00T
			<b>Subtotal</b>	\$500.00
			<b>Sales Tax (6.25%)</b>	\$31.25
			<b>Total</b>	<b>\$531.25</b>

**Billing address**

Daniel LaValley  
12 Geryk Ct  
Southampton  
MA 01073  
United States

**Shipping address**

Daniel LaValley  
17 glendale road  
Southampton, MA  
Southampton  
MA 01073  
United States

Item		Quantity	Cost
	Custom 3" x 3" Circle roll labels	100	\$79
	1.5" Round buttons	100	\$49

Prices may change based on updates made during proofing.  
This is a provisional invoice for an order that's still pending approval.

<b>Subtotal</b>	\$128
<b>Quantity discount</b>	-\$20
<b>Promotion (Circle labels 051821)</b>	-\$45
<b>Shipping</b>	\$0
<b>Sales tax</b>	\$3.94
<b>Order total</b>	\$66.94
<b>Authorized amount</b>	\$66.94
<b>Captured amount</b>	\$0

Art. 8 Comma 1 lettera a - DPR 633/72

**Sticker Mule, LLC**

stickermule.com

336 Forest Ave, Amsterdam, NY 12010

# Invoice

SUNRAISE PRINTING  
 322 RUSSELL ST  
 HADLEY MA 01035  
 413-586-7133

Street

Date	Invoice #
5/25/21	56728

Terminal ID: \*\*\*\*415 \*\*\*8  
 5/29/21 10:57 AM

VISA DEBIT - INSERT  
 AID: A0000000031010  
 ACCT #: \*\*\*\*\*5989

CREDIT SALE  
 UID: 114931710263 REF #: 0828  
 BATCH #: 198 AUTH #: 885259

Phone  
 Fax

DESCRIPTION :  
 AMOUNT \$62.69

**APPROVED**

ARQC - 0ADFF6428CF4E7B1

CUSTOMER COPY

P.O. No.	Terms	
	Due on Receipt	
Description	Rate	Amount
1 two sided 24x36 Coroplast Signs with heavy stand Red Rock Cruisin Nights	59.00	59.00
	Sales Tax (6.25%)	\$3.69
<b>Total</b>		<b>\$62.69</b>

Tel: 413-586-7133 Fax: 413-586-7166 print@sunraiseprinting.com www.sunraiseprinting.com  
 Past due balances may be subject to late fees and/or interest of 1.5%/month (18% per year)