



Commonwealth
of Massachusetts

Composite Depository Bank Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
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CPF ID# 18601
Filed: 9/1/2023

CPF ID:	18601
Name:	Blake, Kimberly
Bank:	TD Bank
Reporting Period:	8/1/2023 - 8/31/2023

Beginning balance for reporting period:	\$0.00
Total bank-reported receipts in the reporting period:	\$1,147.89
Total expenditures in the reporting period:	\$489.66
Ending Balance for the reporting period:	\$658.23

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
8/18/2023 Credit Card	Baker, Linda 170 Red Cloud Drive Waleska, GA 30183	Individual		\$100.00
8/21/2023 Cash	Blake, Catherine 48 Laurel St. Athol, MA 01331	Individual	Unemployed None	\$40.00
8/23/2023 Other	Blake, Alex 494 School St. Athol, MA 01331	Individual	retired Retired	\$50.00
8/23/2023 Credit Card	demeo, Paul 9 Willis Rd. Gardner, MA 01440	Individual	retired Retired	\$100.00
8/26/2023 Credit Card	Hughes, Shawn 161 Euclid St. Gardner, MA 01440	Individual	Truck Driver Self Employed	\$200.00
8/23/2023 Credit Card	Hyman, Farrell 21 Bridge St. Millers Falls, MA 01349	Individual	rbt Other	\$5.00
8/23/2023 Credit Card	Kangas, Monika 194 Central St. Gardner, MA 01440	Individual	retired Retired	\$50.00
8/26/2023 Credit Card	macdonald, Leona 352 Mill St. Gardner, MA 01440	Individual	retired Retired	\$200.00
8/23/2023 Credit Card	Maki, Kathy 72 School St. South Barre, MA 01074	Individual	retail zone specialist Google	\$100.00
8/23/2023 Credit Card	Maxwell, Marc 48 Laurel St. Athol, MA 01331	Individual	operator Mativ	\$1.00
8/25/2023 Credit Card	Mia, Young 42 Wasa St. Gardner, MA 01440	Individual	Maintenance Worker Ridgewood Condominiums	\$25.00
8/28/2023 Credit Card	Pelliteier, Lisa 47 Regan St. Gardner, MA 01440	Individual	Cashier Walgreens	\$25.00
8/25/2023 Check	Sargent, Peter 19 Cherry St. Gardner, MA 01440	Individual	music teacher Lets Play Music	\$200.00
8/24/2023 Credit Card	Stephen, Pekkinen 119 Conant St. Gardner, MA 01440	Individual	retired Retired	\$100.00
Itemized Total:				\$1,196.00
Unitemized Total:				\$0.00
Total Receipts for the period:				<u>\$1,196.00</u>
Merchant Provider Fee Total:				\$48.83
Filer-Reported Net Receipt Total:				<u>\$1,147.17</u>
Bank-Reported Receipt Total:				<u>\$1,147.89</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
8/31/2023	24HOURWRISTBANDS	DEBIT CARD	\$142.00
8/25/2023	CITY OF GARDNER	PARADE REG	\$100.00
8/30/2023	GOODGUYSSIGNS	DEBIT CARD	\$245.50
8/18/2023	PAYPAL	ACH DEBIT	\$0.21
8/23/2023	PP 9401CODE	DEBIT CARD	\$1.95
	Expenditure Total:		<u>\$489.66</u>