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Form CPF M 102: Campaign Finance Report
Municipal Form

OCT 30 2023

Office of Campaign and Political Finance

Commonwealth of Massachusetts

TIME: 12:20 PM

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 01/01/2023 Ending Date: 10/20/2023

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

ASHLEY SHADE
Candidate Full Name (if applicable)
CITY COUNCIL MEMBER-AT-LARGE, CITY OF NORTH ADAMS
Office Sought and District
33 NORTH CHURCH ST, APT 2R, NORTH ADAMS, MA 01247
Residential Address
E-mail: CONTACT@ASHLEYSHADE.COM
Phone # (optional): 646-854-6211

COMMITTEE TO ELECT ASHLEY SHADE
Committee Name
THOMAS PINKHASOV
Name of Committee Treasurer
33 NORTH CHURCH ST, APT 2R, NORTH ADAMS, MA 01247
Committee Mailing Address
E-mail: CONTACT@ASHLEYSHADE.COM
Phone # (optional): 917-727-1255

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	2369.69
Line 2: Total receipts this period (page 3, line 11)	1682.69
Line 3: Subtotal (line 1 plus line 2)	4052.38
Line 4: Total expenditures this period (page 5, line 14)	1749.46
Line 5: Ending Balance (line 3 minus line 4)	2302.92
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	
Line 8: Name of bank(s) used:	Greylock FCU, PayPal

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: T.A. Pinkhasov Electronically signed on 10/29/2023 tom@tribexconsulting.com Pursuant to M.G.L. c. 110G, s. 7 (Treasurer's signature) Date: 10/29/2023

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: Ashley Shade (Candidate's signature) Date: 10/30/2023

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)
08/19/2023	DEREK NEWHALL 2 PLUTO LN SOUTH YARMOUTH MA 02664	100.00	
03/13/2023	ERIC MULDER 15462 E EVANS AVE #201 AURORA CO 80013	100.00	
04/01/2023	JEFFERY BISHOP 201 MAIN ST #7J HOUSTON TX 77002	50	
08/18/2023	LORI BOUCHELLE 957 E OLD PHILADELPHIA RD ELKTON MD 21921	52.45	
09/11/2023	MATTHEW DAVIS 40663 N ANCONA CT SAN TAN VALLEY AZ 85140	50	
06/16/2023	NICHOLAS HELLYAR 4717 CAROLINE ST HOUSTON TX 77004	100	
08/12/2023	NICHOLAS HELLYAR 4717 CAROLINE ST HOUSTON TX 77004	100	
04/19/2023	SARAH TURNER 72 ORCHARD ST ADAMS MA 01220	500	OCCUPATION - DOCTOR EMPLOYER - WILLIAMSTOWN MEDICAL ASSOCIATES
		0	
		0	
		0	
		0	
Line 9: Total Receipts over \$50 (or listed above)		1052.45	
Line 10: Total Receipts \$50 and under* (not listed above)		630.24	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1682.69	← 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
04/19/2023	CALENDLY, LLC	115 E MAIN ST STE A1B PMB 123 BUFORD GA 30518	SCHEDULING SOFTWARE	153.00
10/06/2023	PRINTOGRAPH, INC. D/B/A GOTPRINT.COM	7651 N SAN FERNANDO RD BURBANK CA 91505	PRINTING SERVICES	124.24
06/26/2023	KELSEY LYON DESIGN SOLUTIONS	207 YOUNG ST GREENVILLE SC 29609	MARKETING SERVICES	250.00
08/03/2023	KELSEY LYON DESIGN SOLUTIONS	207 YOUNG ST GREENVILLE SC 29609	MARKETING SERVICES	250.00
08/20/2023	KELSEY LYON DESIGN SOLUTIONS	207 YOUNG ST GREENVILLE SC 29609	MARKETING SERVICES	250.00
09/02/2023	KELSEY LYON DESIGN SOLUTIONS	207 YOUNG ST GREENVILLE SC 29609	MARKETING SERVICES	250.00
07/07/2023	LGBTQ VICTORY INSTITUTE	1225 I ST NW WASHINGTON DC 20005	CANDIDATE TRAINING	200.00
01/26/2023	ZOOM VIDEO COMMUNICATIONS, INC.	55 ALMADEN BLVD 6TH FLOOR SAN JOSE CA 95113	VIDEOCONFERENCE SOFTWARE	159.27
				0
				0
				0
				0
Line 12: Total Expenditures over \$50 (or listed above)				1636.51
Line 13: Total Expenditures \$50 and under* (not listed above)				112.95
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				1749.46

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

