



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

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 11/14/2025 Ending: 12/31/2025

Type of Report: 2025 Year-end Report

Hurst, Denise
Full Name of Candidate
School Committee
Office Sought/ District
1746 Parker Street
Springfield, MA 01128
Residential Address

Committee to Elect Denise Hurst
Committee Name
Shannon Rudder
Name of Committee Treasurer
1746 Parker Street
Springfield, MA 01128
Committee Address

SUMMARY BALANCE INFORMATION

| | |
|---|------------|
| Ending balance from previous report: | \$132.45 |
| Total receipts this period: | \$100.00 |
| Subtotal: | \$232.45 |
| Total expenditures this period: | \$18.95 |
| Ending Balance: | \$213.50 |
| Total inkind contributions this period: | \$0.00 |
| Total out of pocket spending this period: | \$0.00 |
| Total outstanding liabilities: | \$2,275.00 |
| Name of Bank Used: | |

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by Denise Hurst on 1/13/2026

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.

| <u>Date</u> | <u>Name and Residential Address</u> | <u>Amount</u> | <u>Occupation and Employer</u> |
|-----------------------------------|---|------------------------|--|
| 12/1/2025 | Whitfield, Tracye 122 Cuff Avenue Springfield, MA 01104 | \$100.00 | Executive Director Coalition For An Equitable Economy |
| Total Itemized Receipts: | | \$100.00 | |
| Total Unitemized Receipts: | | \$0.00 | |
| Total Receipts: | | <u>\$100.00</u> | |

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 over \$50 and under may be added together from committee records, and reported on line 13.

| <u>Date</u> | <u>Name and Address</u> | <u>Amount</u> | <u>Purpose</u> |
|---------------------------------------|--|-----------------------|----------------|
| 12/1/2025 | Actblue Technical Services Po Box 962017 Boston, MA 02196 | \$3.95 | Service Fee |
| 12/2/2025 | Santander Bank Po Box 841002 Boston, MA 02284 | \$15.00 | Bank Fee |
| Total Itemized Expenditures: | | \$18.95 | |
| Total Unitemized Expenditures: | | \$0.00 | |
| Total Expenditures: | | <u>\$18.95</u> | |

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

| <u>Date</u> | <u>To Whom Due</u> | <u>Reduction</u> | <u>Loan Amount</u> | <u>Purpose</u> |
|-------------|---|------------------|--------------------------|----------------|
| 11/13/2025 | Hurst, Denise 1746 Parker Street Springfield, MA 01128 | | \$1,000.00 | |
| 11/13/2025 | Hurst, Denise 1746 Parker Street Springfield, MA 01128 | | \$1,275.00 | |
| | Outstanding Liabilities: | | <u>\$2,275.00</u> | |