

Campaign Finance Report Municipal Form--Committee to Elect Emily Prenner

Reporting Period

Beginning date

November 28, 2018

Ending date

January 20, 2019

19 JAN 15 P 4: 07

Type of report year end report

CITY CLERK
NEWTON, MA. 02459

Emily Prenner
Full name of Candidate (if applicable)

Committee to Elect Emily Prenner
Committee Name

School Committee, Ward 5
Office Sought and District

Mary E Blagdon
Name of Committee Treasurer

702 Chestnut St, Waban MA 02468
Residential Address

179 Allen Av, Waban MA 02468
Residential Address

(617)969-0897
Tel. No. (optional)

(617)527-9238
Tel. No. (optional)

SUMMARY BALANCE INFORMATION	
Line 1: Ending balance from previous report	\$0.00
Line 2: Total receipts for this period	\$850.00
Line 3: Subtotal	\$850.00
Line 4: Total expenditures this period	\$563.68
Line 5: Ending balance	\$286.32
Line 6: Total in-kind contributions this period	\$0.00
Line 7: Total (all) outstanding liabilities	\$0.00
Line 8: Name of bank(s) used	Village Bank

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:

Treasurer's Signature: *Mary E. Blagdon* Date: *1/14/2018*

Affidavit of Candidate
Candidate with Committee and no activity independent of the 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.

Candidate without Committee OR Candidate with independent activity filing separate report
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 committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury:

Candidate signature: *Emily Prenner* Date: *1/14/18*

Schedule A: Receipts

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
12/05/18	Jo-Louise Allen 24 Indiana Terrace Newton MA 02464	75.00	
11/28/18	Mary Blagdon 179 Allen Av Waban MA 02468	50.00	
12/06/18	Elizabeth Hiser 93 Hillside Road Newton MA 02461	500.00	None/None
12/05/18	Marcia Tabenken 11 North Street Newton MA 02460	100.00	
12/19/18	Elizabeth Wilkinson 14 Trowbridge Street Newton MA 02459	100.00	
Subtotal in excess of \$50		825.00	
12/09/18	Jason Kasler 34 Littlebrook Road Springfield NJ 07081	25.00	
Subtotal \$50 and under		25.00	
Line 9: Total receipts in excess of \$50 (or listed above)		825.00	
Line 10: Total receipts \$50 and under (not listed above)		25.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		850.00	

Schedule B: Expenditures

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
12/9/2018	ActBlue	366 Summer St, Somerville	Donation Fee	\$ 27.66
12/23/19	ActBlue	"	"	\$ 3.95
			Expenses under \$50	\$ 31.61
09/24/18	Emily Prenner: Reimburse DreamHost 9/24	702 Chestnut Waban 02468	Web Hosting	\$ 286.20
07/19/18	Emily Prenner: Reimburse Dotster 7/19	"	Domain Name	\$ 85.92
	Emily Prenner: Reimburse DreamHost 10/24	"	SSL	\$ 59.95
12/13/2018	Claudia Bowman	161 Lowell Av, #2 Newton MA 02460	Logo Design	\$ 100.00
			Expenses over \$50	\$ 532.07
Line 12: Expenditures over \$50			31.61	
Line 13: Expenditures \$50 and under			532.07	
Line 14: TOTAL EXPENDITURES			563.68	

Schedule C: "IN-KIND" CONTRIBUTIONS

Date Received	From Whom Received	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50			0.00	
Line 16: In-kind \$50 and under			0.00	
Line 17: Total In-kind			0.00	

Schedule D: LIABILITIES

Date Incurred	To Whom Due	Address	Purpose	Amount
Line 18: OUTSTANDING LIABILITIES ALL			0.00	