



# Form CPF M 102: Campaign Finance Report

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Newton City Clerk

## Municipal Form

Office of Campaign and Political Finance

2017 DEC -6 AM 8:31

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Matthew A. Olson, GMC Beginning Date: 10/30/2017 Ending Date: 12/5/2017  
Newton, MA 02459

Type of Report: (Check one)

8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

Matthew Brian Miller  
 Candidate Full Name (if applicable)

School Committee Member, Ward 8  
 Office Sought and District

26 Shute Path, Newton, MA 02459  
 Residential Address

E-mail: matthew@matt4schools.com

Phone # (optional): 617-394-8833

Committee to Elect Matthew Miller  
 Committee Name

Claudia Bowman  
 Name of Committee Treasurer

26 Shute Path, Newton, MA 02459  
 Committee Mailing Address

E-mail: claudia368@gmail.com

Phone # (optional): 978-790-1790

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	1,162.06
Line 2: Total receipts this period (page 3, line 11)	830.00
Line 3: Subtotal (line 1 plus line 2)	1992.06
Line 4: Total expenditures this period (page 5, line 14)	1902.76
Line 5: Ending Balance (line 3 minus line 4)	89.30
Line 6: Total in-kind contributions this period (page 6)	0.00
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used:	The 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)      Date: 12/5/2017

**FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)**

**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's signature)      Date: 12/5/2017

## 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)
11/02/2017	Claudia Bowman 161 Lowell Ave #2 Newton, MA 02460	100.00	
11/03/2017	Jay Harney 42 Central Street Auburndale, MA 02466	100.00	
11/03/2017	Emily Prenner 702 Chestnut Street Waban, MA 02468	100.00	
11/6/2017	Melissa Cooper 4001 Santa Barbara Blvd Naples, FL 34104	100.00	
Line 9: Total Receipts over \$50 (or listed above)		400.00	
Line 10: Total Receipts \$50 and under* (not listed above)		430.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>830.00</b>	← 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.











Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="12/05/2017"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Claudia Bowman"/>
Committee Name:	<input style="width: 95%;" type="text" value="Committee to Elect Matthew Miller"/>
CPF ID Number (if applicable):	<input style="width: 20%;" type="text"/> Telephone Number (optional): <input style="width: 20%;" type="text"/>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
11/07/2017	Facebook	1 Hacker Way Menlo Park, CA 94025	Facebook Ads	481.23
11/25/2017	Facebook	1 Hacker Way Menlo Park, CA 94025	Facebook Ads	354.59
11/30/2017	Facebook Ads	1 Hacker Way Menlo Park, CA 94025	Facebook Ads	1.86
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	<input style="width: 80%;" type="text" value="837.68"/>
			Line 2: Expenditures \$50 or under (not itemized):	<input style="width: 80%;" type="text" value="0.00"/>
			<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<input style="width: 80%;" type="text" value="837.68"/>

Signed under the penalties of perjury:

\_\_\_\_\_  
Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.