

Signed under the penaltics of perjury:

### Form CPF M 102: Campaign Finance Report RECEIVED Newton City Clerk **Municipal Form**

Office of Campaign and Political Finance

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of Massachus	etts LETTULC O M	, 6			File with: City or T	own Clerk or El	ection Commission
Fill in Re	eporting Pémodidates.Clse Newton, MA	n, Beginning Date: 10/ 02459	30/2017	Ending			
Type of I	Report: (Check one)						
8th day	preceding preliminary	8th day preceding election		y after election	year-end	report	dissolution
Matthew Br			Commi	ttee to Elect Matth		<del></del>	
	Candidate Full Name (if a	pplicable)	Claudie	a Bowman	Committee Nam	ie	
School Cor	nmittee Member, Ward 8 Office Sought and Di	strict			Tame of Committee T	reasurer	
26 Shute P	ath, Newton, MA 02459		26 Shu	te Path, Newton, N	лА 02459		
	Residential Addres	SS			Committee Mailing A		
E-mail:	matthew@matt4sc	chools.com	_ E-mail:		claudia368@g	mail.com	
Phone # (opt	ional): 617-3	94-8833	Phone #	(optional):	978-	790-1790	
		SUMMARY BALAN	ICE INEC	DMATION	•		
		SUMMARY DALAR	(CE INF	JAMATION	•		
	Line 1: Ending Balanc	e from previous report				1,162.06	
		1 1	147			830.00	
	Line 2: Total receipts this period (page 3, line 11)					030.00	
	Line 3: Subtotal (line 1	l plus line 2)				1992.06	
•	Line 4: Total expendit	ures this period (page 5,	line 14)			1902.76	
	Line 5: Ending Balanc	e (line 3 minus line 4)				89.30	
	Line 6: Total in-kind c	contributions this period	(page 6)			0.00	
	Line 7: Total (all) outs	tanding liabilities (page	7)			0.00	
	Line 8: Name of bank	(s) used: The Village Bank					
I certify that activity, incl- finance activ	Committee Treasurer:  I have examined this report including a uding all contributions, loans, receipts, vity of all persons acting under the authorer the penalties of perjury:	expenditures, disbursements, in-ki rity or, on behalf of this committe	ind contribution e in accordance	ns and liabilities for to with the requirement	this reporting period a	ntement of all can and represents the Date: 12/5/2	e campaign
FOR CA	NDIDATE FILINGS ONLY:	Affidavit of Candidate: (check	1 box only)				
I certify activity	late with Committee and no activity in that I have examined this report include , of all persons acting under the authorited dany liabilities nor made any expenditu	ing attached schedules and it is, to y or on behalf of this committee i	n accordance w	knowledge and beling the knowledge and beling the requirements	ief, a true and comple of M.G.L. c. 55. I ha	te statement of a	ill campaign finance any contributions,
I certify	late without Committee OR Candidate  that I have examined this report include activity, including contributions, loans, gn finance activity of all persons acting	ing attached schedules and it is, to receipts, expenditures, disbursem	o the best of my tents, in-kind co	/ knowledge and bell ontributions and liab	ilities for this reportir	ig period and rej	all campaign presents the
		14		(Cl 1: 1	atala sismatura)	Date: 12/5/2	.017

(Candidate's signature)

#### **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.)

	Name and Residential Address	h page.) Occupation & Employer		
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)	
Date Received	Claudia Bowman			
1/02/2017	161 Lowell Ave #2	100.00		
1/02/2017	Newton, MA 02460			
	Jay Harney 42 Central Street	100.00		
1/03/2017	Auburndale, MA 02466	100.00		
	Emily Prenner 702 Chestnut Street			
1/03/2017	Waban, MA 02468	100.00		
	Melissa Cooper			
1/6/2017	4001 Santa Barbara Blvd Naples, FL 34104	100.00		
	1			
		1		
	1			
Line 9: Total Rec	eipts over \$50 (or listed above)	400.00		
Line 10: Total Re	ceipts \$50 and under* (not listed above)	430.00		
	RECEIPTS IN THE PERIOD	830.00	← Enter on page 1, line 2	

<sup>\*</sup> 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 A: RECEIPTS (continued)**

D.4. D	Name and Residential Address	Amount	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(Aut Politika de
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	A CONTRACTOR OF THE CONTRACTOR		
	1		
Line 9: Total Rec	eipts over \$50 (or listed above)		
	ceipts \$50 and under* (not listed above)		
Line 11: TOTAL	RECEIPTS IN THE PERIOD		Enter on page 1, line 2 ald include only those receipts not itemized above.

<sup>\*</sup> 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 (continued)

Date Data	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)	Address	1 di post of Expenditure	
				1
				1
		Line 12: Expenditures ove	er \$50 (or listed above)	
		Line 13: Expenditures \$50	and under* (not listed above)	
	Enter on page 1 line 4 -		NDITURES IN THE PERIOD	
			e 13 should include only those expendit	

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

#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value	
The Part of the Pa					
	J L	Line 15: In-Kind Contributions over \$50 (or listed above)			
	Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				0.00	

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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#### 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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
	,			



# 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.

the reimburseme	nt form.			
		Da	ate of Reimbursement: 12/05/2017	
Name of Individ	ual Being Reimbursed: Claudia B	Sowman		
Committee Nam	e: Committe	e to Elect Matthew Miller		
CPF ID Number	(if applicable):	Telephon	ne Number (optional):	
	ITE	MIZE EXPENDITURES IN EXCI	ESS 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):	837.68
		Line 2: Expenditures \$50 or ur	nder (not itemized):	0.00
		Line 3: TOTAL AMOUNT F	REIMBURSED:	837.68
Signed under t	he penalties of perjury:			
	Signature of C	andidate / Trassurer	Date: 12	2/05/2017
	Signature of C	andidate / Treasurer		