



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 7/1/14 Ending Date: 9/2/14

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

Barbara Brousel-Glaes
Candidate Full Name (if applicable)
Ward 3 Ward Alderman
Office Sought and District
20 Auburndale Ave Newton MA 02459
Residential Address
Telephone Number (optional): 617-431-4884

The Committee To Elect Barbara Brousel-Glaes
Committee Name
Meredith Berg
Name of Committee Treasurer
18 Auburndale Ave Newton MA 02459
Committee Mailing Address
Telephone Number (optional): 617-909-2046

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>—</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 2,395</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 2,395</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1,542.68</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 852.32</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$ 164.97</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 235</u>
Line 8: Name of bank(s) used:	<u>Village Bank</u>

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: [Signature] (Treasurer's signature) Date: 9/2/14

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.

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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9/2/14

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)
	* See attachment - page 1		

Line 9: Total Receipts over \$50 (or listed above)	
Line 10: Total Receipts \$50 and under* (not listed above)	
Line 11: TOTAL RECEIPTS IN THE PERIOD	<input type="text"/> ← Enter on page 1, line 2

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
	<i>See attachment page 2</i>			

Line 12: Total Expenditures over \$50 (or listed above)	
Line 13: Total Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD	

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

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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
	# See attachment page 3			
* 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.				
Enter on page 1, line 6 →				
Line 15: In-Kind Contributions over \$50 (or listed above)				
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Line 17: TOTAL IN-KIND CONTRIBUTIONS				

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
	# See attachment page 4			
Enter on page 1, line 7 →				
Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				

Committee to Elect Barbara Brousal-Glaser
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Schedule A: Receipts (page 1)

Date received	Name and address	Amount	Occupation/Employer
11-Jul-14	Melora Balson: 276 Highland St. West Newton MA 02465	\$100	
29-Jul-14	Meredith Berg: 18 Auburndale Ave West Newton MA 02465	\$75	
11-Jul-14	Daniel Bergner: 86 Douglass St. Brooklyn NY 11231	\$100	
29-Jul-14 & 7-Jul-14	Gail Brousal: 87 Fenimore St. Brooklyn NY 11225	\$200	Retired
9-Jul-14	Cezanni Cardone: 116 West 29th St New York NY 10001	\$100	
30-Jul-14	Diana Gomberg: 290 Islington Rd Auburndale MA 02466	\$100	
22-Aug-14	Thomas A. Griffith: 265 Sterling St. Brooklyn NY 11225	\$400	Teacher, NYC Public Schools
25-Jul-14	Dana Hanson: 64 Kingswood Rd. Auburndale MA 02466	\$75	
16-Aug-14	Lisa Holahan: 69 Auburndale Ave West Newton MA 02465	\$150	
9-Jul-14	James Sailer: 586 5th St. #1 Brooklyn NY 11215	\$100	
21-Aug-14	Margaret Stevens: 258 Concord St. Newton Lower Falls 02462	\$150	
	Total receipts over \$50:	\$1,550	
	Total receipts \$50 and under (not above):	\$845	
	Total receipts in the period:	\$2,395	

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Schedule B: Expenditures (page 2)

Date paid	To whom paid	Address	Purpose	Amount
18-Jul-14 & 24-Jul-14	Blooms Printing	4792 North 4th St. Dennison OH 44621	Yard signs	415.00
22-Jul-14	Commerce Printing	322 North 12th St. Sacramento CA 95811	Postcards for front doors	483.00
15-Aug-14	Minuteman Press	1383 Washington St. West Newton MA 02465	Handout cards	132.81
21-Aug-14	Minuteman Press	1383 Washington St. West Newton MA 02465	250 Handout Cards	79.69
25-Aug-14	PayPal	www.paypal.com	Processing fees	70.62
21-Aug-14	Jenni Sisk Design	2636 Orion #1 Santa Ana CA 92704	Dear Friend Postcard	60.00
27-Jul-14	Jenni Sisk Design	2636 Orion #1 Santa Ana CA 92704	Postcard, yardsign design	130.00
29-Jul-14	Jenni Sisk Design	2636 Orion #1 Santa Ana CA 92704	Postcard and revisions	60.00
28-Aug-14	USPS	West Newton Station	stamps	85.00
Total expenditures over \$50:				1,516.12
Total expenditures \$50 and under (not listed):				26.56
Total expenditures in the period:				1,542.68

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Schedule C: "In-Kind" contributions (page 3)

Date Received From Whom	Address	Description	Value
20-Jun-14	Gail Brousal 87 Fennimore Street Brooklyn NY 11225	Campaign buttons	\$99
20-Jun-14	Lorenz Glaser 20 Auburndale Ave West Newton MA 02465	Website	\$65.97
Total In-Kind Contributions over \$50:			164.97
In-Kind Contributions \$50 & under (not listed):			\$0
Total In-Kind Contributions:			164.97

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Schedule D: Liabilities (page 4)

Date Incurred	To Whom Due	Address	Purpose	Amount
27-Aug-14	Blooms Printing	4792 North 4th St. Dennison OH 44621	Yard signs	\$235
		Total Outstanding Liabilities:		\$235