



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY OF BEVERLY  
OFFICE OF CAMPAIGN AND POLITICAL FINANCE  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Oct 16, 2021 Ending Date: 2022 JAN 19 2021 4: 11

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

Hannah Bowen  
Candidate Full Name (if applicable)  
City Councilor At Large  
Office Sought and District  
13 Thorndike St #4 Beverly MA 01915  
Residential Address  
E-mail: hannah@bowenforbeverly.com  
Phone # (optional): (978) 473-7953

Committee to Elect Hannah Bowen  
Committee Name  
David Bowen  
Name of Committee Treasurer  
13 Thorndike St #4 Beverly MA 01915  
Committee Mailing Address  
E-mail: hannah@bowenforbeverly.com  
Phone # (optional): (978) 473-7953

**SUMMARY BALANCE INFORMATION:**

Line 1: Ending Balance from previous report	4,624.39
Line 2: Total receipts this period (page 3, line 11)	1,085
Line 3: Subtotal (line 1 plus line 2)	5,709.39
Line 4: Total expenditures this period (page 5, line 14)	1,907.58
Line 5: Ending Balance (line 3 minus line 4)	3,801.81
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	100
Line 8: Name of bank(s) used:	People's United 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: David Bowen (Treasurer's signature) Date: 1/17/2022

**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 that are not otherwise disclosed in this report.

**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 candidate in accordance with the requirements of M.G.L. c. 55.  
Signed under the penalties of perjury: Hannah Bowen (Candidate's signature) Date: 1/17/22

## 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>
10/16/2021	<b>Ames, Stacy</b> 3 Prospect St #1 Beverly, MA 01915	\$200.00	President Falmer Thermal Spray
10/16/2021	<b>Beckwith, Derek</b> PO Box 8 Prides Crossing, MA 01965	\$100.00	
10/26/2021	<b>Decamp, Jack</b> 10 West Ave Salem, MA 01970	\$50.00	
10/27/2021	<b>Doherty, Nancy</b> 26 Rantoul St Beverly, MA 01915	\$50.00	
10/18/2021	<b>Edwards, Ralph</b> 87 Melvin Ave Swampscott, MA 01917	\$50.00	
11/2/2021	<b>Freehill, Mina</b> 1724 Campbell Ave Thousand Oaks, CA 91360	\$50.00	
10/19/2021	<b>Gamer, Samuel</b> 900 West Wrightwood Avenue Apt. 2E Chicago, IL 60614	\$25.00	
10/28/2021	<b>Geraghty, John</b> 755 Hemenway St Marlborough, MA 01752	\$100.00	
10/18/2021	<b>Lanzikos, Paul</b> 35 High St Beverly, MA 01915	\$100.00	

10/18/2021 **Rethemeier, Jennifer** \$100.00  
4563 E. Michelle Dr.  
Phoenix, AZ 85032

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10/21/2021 **Shea, Mark** \$100.00  
PO Box 841  
Cockesville, MD 21030

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10/19/2021 **Shlachter, David** \$100.00  
31 Glen Dr  
Mill Valley, CA 94941

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**Total Itemized Receipts: \$1,025.00**  
**Total Unitemized Receipts: \$60.00**  
**Total Receipts: \$1,085.00**

## 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>
10/17/2021	<b>ActBlue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$1.39	Contribution Processing Fee
10/24/2021	<b>ActBlue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$10.87	Contribution Processing Fee
10/31/2021	<b>ActBlue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$4.94	Contribution Processing Fee
11/7/2021	<b>ActBlue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$1.98	Contribution Processing Fee
11/19/2021	<b>Copper Dog Books</b> 272 Cabot St Beverly, MA 01915	\$134.11	Cards and supplies for volunteer appreciation mailing
10/16/2021	<b>Dunkin Donuts</b> 112 Elliott St. Beverly, MA 01915	\$23.41	Coffee and food for volunteers
10/22/2021	<b>Dunkin Donuts</b> 41 Enon St. Beverly, MA 01915	\$23.41	Coffee and food for volunteers
11/1/2021	<b>Dunkin Donuts</b> 112 Elliott St. Beverly, MA 01915	\$30.40	Coffee and food for volunteers
10/29/2021	<b>Emily Bannister</b> 12 Clifton Heights Ln Marblehead, MA 01945	\$188.78	Reimbursement for supplies - candy/stickers for canvassing

10/23/2021	<b>Facebook Inc.</b> 1601 Willow Road Menlo Park, CA 94025-1452	\$50.00	Advertisement - 2 days early voting reminder
10/28/2021	<b>Facebook Inc.</b> 1601 Willow Road Menlo Park, CA 94025-1452	\$25.00	Advertisement - voting reminder
11/1/2021	<b>Facebook Inc.</b> 1601 Willow Road Menlo Park, CA 94025-1452	\$50.00	Advertisement - voting reminder
11/1/2021	<b>Facebook Inc.</b> 1601 Willow Road Menlo Park, CA 94025-1452	\$35.00	Advertisement - voting reminder
11/22/2021	<b>Facebook Inc.</b> 1601 Willow Road Menlo Park, CA 94025-1452	\$39.98	Advertisement - voting reminder
11/23/2021	<b>Soall</b> 211 Rantoul Street Suite 2 Beverly, MA 01915	\$1,172.38	Food For Kickoff Party 9/22/21 (incl. Gratuity) - Check Cashed By Vendor After Last Reporting Period
10/20/2021	<b>US Postal Service</b> 151 Rantoul St Beverly, MA 01915	\$100.00	250 postcard stamps for voter outreach
10/19/2021	<b>Zoom Video Communications Inc.</b> 55 Almaden Blvd 6th Floor San Jose, CA 95113	\$15.93	Video conference subscription to host campaign meetings/calls - one month
<b>Total Itemized Expenditures:</b>		<b>\$1,907.58</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$1,907.58</u></b>	

## 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>
11/30/2021	<b>Cmte To Elect Estelle Rand</b>  3 Agate St Beverly, MA 01915		\$100.00	Payment For Portion of Election Night Event Expenses (food)
10/15/2021	<b>Soall</b> 211 Rantoul Street Suite 2 Beverly, MA 01915		\$1,172.38	
11/23/2021	<b>Soall</b>  211 Rantoul Street Suite 2 Beverly, MA 01915	(\$1,172.38)		Food For Kickoff Party 9/22/21 (incl. Gratuity) - Check Cashed By Vendor After Last Reporting Period
	<b>Outstanding Liabilities:</b>		<u>\$100.00</u>	



# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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="10/29/21"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Emily Bannister"/>
Committee Name:	<input style="width: 95%;" type="text" value="Committee to Elect Hannah Bowen"/>
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	
10/10/21	BJ's Wholesale	5 Ward St, Revere, MA 02151	Candy for canvassing	\$134.59	
10/14/21	Avery	161 Worcester Road, Suite 603, Framingham, MA 01701	Custom stickers/labels for canvassing	\$54.19	
(Include items listed on Page 2) →				Line 1: Expenditures in excess of \$50 (itemized above):	188.78
				Line 2: Expenditures \$50 or under (not itemized):	
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>				<b>188.78</b>	

Signed under the penalties of perjury:

*David Bawa*  
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Signature of Candidate/Treasurer

Date:

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