

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts	CITY OF BEVERLY RECEIVED AND RECORD Town Clerk or Election Commission				
Il in Reporting Period dates:  Beginning Date: 01/01/2023 10/20/2023 10/20/2023					
The Special (Charleson)	2023 OCT 30 A IO: 01				
Type of Report: (Check one)					
8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution				
Hannah Bowen	Committee to Elect Hannah Bowen				
Candidate Full Name (if applicable)	Committee Name				
City Councilor at Large	David Bowen				
Office Sought and District	Name of Committee Treasurer				
315 Rantoul St, Apt 207 Beverly MA 01915	315 Rantoul St, Apt 207 Beverly MA 01915				
Residential Address	Committee Mailing Address				
E-mail: hannah@bowenforbeverly.com	E-mail: hannah@bowenforbeverly.com				
Phone # (optional): (978) 473-7953	Phone # (optional): (978) 473-7953				
SUMMARY BALANCI	CE INFORMATION:				
Line 1: Ending Balance from previous report	\$3,998.10				
Line 2: Total receipts this period (page 3, line 11)	\$2,361.00				
Line 3: Subtotal (line 1 plus line 2)	\$6,359.10				
Line 4: Total expenditures this period (page 5, line	ne 14) \$2,997.57				
Line 5: Ending Balance (line 3 minus line 4)	\$3,361.53				
Line 6: Total in-kind contributions this period (page	age 6) \$0.00				
Line 7: Total (all) outstanding liabilities (page 7)	\$100.00				
Line 8: Name of bank(s) used: M&T Bank					
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  (Treasurer's signature)  Date: 10/29/2023				
Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the	ne best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ag period that are not otherwise disclosed in this report.  The best of my knowledge and belief, a true and complete statement of all campaign ts, in-kind contributions and liabilities for this reporting period and represents the				

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.

Date	Name and Residential Address	Amount Occupation and Employer
10/12/2023	Berndt, David	\$100.00
	10 Jackson Road	
	Belmont, MA 02478	
8/12/2023	Bowen, Anne	\$100.00
	12 Westview Rd	
	Lynn, MA 01902	
9/9/2023	Bowen, David	\$100.00
	12 Westview Rd	
	Lynn, MA 01902	
10/19/2023	Fitzpatrick, Shana	\$100.00
	4011 Leeward Ave	
	Los Angeles, CA 90005	
10/17/2023	Gerfen, Kathryn	\$500.00 Communications consultant
	7411 Boyertown Pike	Kathryn Gerfen
	Douglassville, PA 19518	
10/11/2023	Grant, Mary	\$100.00
	1 Beach St Apt. 5	
	Beverly, MA 01915	
8/8/2023	Jefferson, Thomas	\$100.00
	2 Brandt Circle	
·	Beverly, MA 01915	
10/11/2023	Lanzikos, Paul	\$100.00
	15 High St	
	Beverly, MA 01915	
10/11/2023	Parisella Committee	\$100.00
	PO Box 3344	
	Beverly, MA 01915	

## 10/20/2023 Thomas, Peter 414 Rantoul St Beverly, MA 01915

\$75.00

Total Itemized Receipts:

\$1,375.00

**Total Unitemized Receipts:** 

\$986.00

**Total Receipts:** 

\$2,361.00

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.

Date	Name and Address	Amount Purpose	
8/13/2023	ActBlue	\$14.83 Donation processing fee	
	P.O. Box 441146		
	Somerville, MA 02144		
9/10/2023	ActBlue	\$3.95 Donation processing fee	
	P.O. Box 441146		
	Somerville, MA 02144		
9/24/2023	ActBlue	\$0.99 Donation processing fee	
	P.O. Box 441146		
	Somerville, MA 02144		
10/15/2023	ActBlue	\$15.82 Donation processing fee	
	P.O. Box 441146		
	Somerville, MA 02144		
10/20/2023	ActBlue	\$23.70 Donation Processing Fee	
	P.O. Box 441146		
	Somerville, MA 02144		
6/26/2023	Beverly Homecoming	\$500.00 Sponsorship of Lobsterfest/Homecoming	
	P.O. Box 714		
	Beverly, MA 01915		
9/11/2023	<b>Dunkin Donuts</b>	\$19.86 Coffee and donuts for sign-holdi	ing
	411 Cabot St		
	Beverly, MA 01915		
5/1/2023	GoDaddy.com	\$20.17 Website and email renewal	
	14455 N. Hayden Rd. Suite 219		
	Scottsdale, AZ 85260		
5/2/2023	GoDaddy.com	\$256.25 Website and email renewal	
	14455 N. Hayden Rd. Suite 219		
	Scottsdale, AZ 85260		

5/3/2023 GoDaddy.com		\$53.33 Website and email renewal
14455 N. Hayden Rd. Sui	ite 219	
Scottsdale, AZ 85260		
5/4/2023 GoDaddy.com		\$31.16 Website and email renewal
14455 N. Hayden Rd. Su	ite 219	
Scottsdale, AZ 85260		
1/10/2023 M&T Bank		\$2.00 Bank Service Charge
240 Cabot St		
Beverly, MA 01915		
2/8/2023 M&T Bank		\$2.00 Bank Service Charge
240 Cabot St		
Beverly, MA 01915		
3/8/2023 M&T Bank		\$2.00 Bank Service Charge
240 Cabot St		
Beverly, MA 01915		
4/10/2023 M&T Bank		\$2.00 Bank Service Charge
240 Cabot St		
Beverly, MA 01915		
5/8/2023 M&T Bank		\$2.00 Bank Service Charge
240 Cabot St		
Beverly, MA 01915		
4/14/2023 MA Democratic Party		\$800.00 VoteBuilder voter database access
11 Beacon St., Suite 410		
Boston, MA 02108		
10/18/2023 The Castle		\$700.00 Campaign Event - venue/food
140 Rantoul St Unit 3		
Beverly, MA 01915		
9/13/2023 Thriftco Printing		\$275.00 Palm Cards and postcards (deposit)
56 Pulaski St		
Peabody, MA 01960		
9/22/2023 Thriftco Printing		\$247.01 Palm Cards and postcards (final payment)
56 Pulaski St		
Peabody, MA 01960		
10/17/2023 USPS		\$25.50 Postcard Stamps
100 Cummings Center		
Beverly, MA 01915		
	Total Itemized Expenditures:	\$2,997.57
	Total Unitemized Expenditures:	\$0.00
	Total Expenditures:	20.00

### 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.

Date	To Whom Due	Reduction	Loan Amount Purpose
12/31/2022	Cmte To Elect Estelle Rand		\$100.00
	3 Agate St		
	Beverly, MA 01915		
	Outstanding Liabilities:		\$100.00