Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

Fill in Reporting Period dates:  
Beginning Date: 11/2013  
Ending Date: 12/31/2013

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

James Cowdell  
Candidate Full Name (if applicable)

Office Sought and District  
3 Mary Ellen Dr., Lynn, MA 01904  
Residential Address

Telephone Number (optional): (781) 596-1460

Com. to Elect James Cowdell  
Committee Name

Julie Cowdell  
Name of Committee Treasurer

3 Mary Ellen Dr., Lynn, MA 01904  
Committee Mailing Address

Telephone Number (optional): (781) 596-1460

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report  
5817.83

Line 2: Total receipts this period (page 3, line 11)  
552.64

Line 3: Subtotal (line 1 plus line 2)  
6370.47

Line 4: Total expenditures this period (page 5, line 14)  
1932.38

Line 5: Ending Balance (line 3 minus line 4)  
4438.09

Line 6: Total in-kind contributions this period (page 6)  

Line 7: Total (all) outstanding liabilities (page 7)  

Line 8: Name of bank(s) used: St. John's Credit Union

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

Signed under the penalties of perjury:  
Julie Cowdell  
(Treasurer's signature)  
Date: 1-21-14

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

☐ Candidate with Committee and no activity independent of the committee

☐ 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:  

(St. John's Credit Union)
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.)

<table>
<thead>
<tr>
<th>Date Received</th>
<th>Name and Residential Address (alphabetical listing required)</th>
<th>Amount</th>
<th>Occupation &amp; Employer (for contributions of $200 or more)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>The Obama Victory Fund</td>
<td>500.00</td>
<td>Was a check we wrote out from the Committee in 2011 that was never cashed</td>
</tr>
</tbody>
</table>

Line 9: Total Receipts over $50 (or listed above) 500.00

Line 10: Total Receipts $50 and under* (not listed above) 52.64

Line 11: TOTAL RECEIPTS IN THE PERIOD 552.64

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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## 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.)

<table>
<thead>
<tr>
<th>Date Paid</th>
<th>To Whom Paid (alphabetical listing)</th>
<th>Address</th>
<th>Purpose of Expenditure</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/10/13</td>
<td>Committee to Elect</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>4/19/13</td>
<td>Bob Terrell</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>9/10/13</td>
<td>Flowers by Lorraine</td>
<td>Lynn, MA</td>
<td>Flowers</td>
<td>82.50</td>
</tr>
<tr>
<td>8/23/13</td>
<td>Ellen Fire</td>
<td>Lynn, MA</td>
<td>Block Party Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>4/8/13</td>
<td>Committee to Elect</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>5/21/13</td>
<td>Getty Up Productions</td>
<td>Boston, MA</td>
<td>Donation</td>
<td>300.00</td>
</tr>
<tr>
<td>4/24/13</td>
<td>Committee to Elect</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>9/22/13</td>
<td>OD Race</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>100.00</td>
</tr>
<tr>
<td>12/13</td>
<td>Wyoma Field League</td>
<td>Lynn, MA</td>
<td>Donation</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Line 12: Total Expenditures over $50 (or listed above) 1,462.50
Line 13: Total Expenditures $50 and under* (not listed above) 449.88
Line 14: TOTAL EXPENDITURES IN THE PERIOD 1,912.38

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

Enter on page 1, line 4 →