



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

AMENDED REPORT

RECEIVED
JUN 24 2019
LAO- 2:55PM

Fill in Reporting Period dates: Beginning Date: 4-18-19 Ending Date: 5-13-19

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

CHRISTINE FOWLES
Candidate Full Name (if applicable)
Select Board South Hampton
Office Sought and District
11 GUNN Rd South Hampton MA 01073
Residential Address
E-mail: chris4southampton.com
Phone # (optional): 413-588-4471

Committee to Elect Christine Fowler
Committee Name
Edward C Palmer
Name of Committee Treasurer
P.O. 36 South Hampton MA 01073
Committee Mailing Address
E-mail: chris4southampton@gmail.com
Phone # (optional): 413 336 2643

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>N/A</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1493.70</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1493.70</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>1097.45</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>396.25</u>
Line 6: Total in-kind contributions this period (page 6)	<u>100.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>543.70</u>
Line 8: Name of bank(s) used:	<u>EASTHAMPTON SAVINGS 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: E C Palmer (Treasurer's signature) Date: 6-19-19

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: [Signature] (Candidate's signature) Date: 6-19-19



SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/18/19	CAIN JANET/TISHMAN FRANCINE 83 GLENDALE Rd. SOUTHAMPTON MA 01073	100.	RETIRED
4/21-25/19	Fowles, Christine 11 GUNN Rd. Southampton MA 01073	61.	RETIRED (Loan to Campaign)*
4/26/19 5/7/19	Fowles Christina 11 GUNN Rd. Southampton MA. 01073	282 ⁷⁰³ / _{xy}	RETIRED (Loan to Campaign)*
5/9/19	Fowles Christina 11 GUNN Rd. Southampton MA 01073	250.	RETIRED
5/11/19	BILMORE, ANDREA 66 Church St. DEPTHAM, MA 02026	250.	RETIRED
5/1/19	CROSEN, MAUREEN 8 CHERYL LANE SOUTHAMPTON, MA 01073	100.	RN Holyoke VNA - Hospice Lifecare
5/1/19	LAFLAM, Barbara 20 Cook Rd. Southampton, MA 01073	100.	RETIRED
4/23/19	PALMER Edward + Lucinda 71 Glendale Rd - Southampton MA 01073	150.	RETIRED
4/24/19	TERRY Thomas + Martha 25 Bainers St. So Hadley MA. 01075	100.	CPA Whittlesey, PC

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

1393.70

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

100.

Line 11: TOTAL RECEIPTS IN THE PERIOD

1493.70

- Enter on page 1, line 2

* 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

* 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
5/11/19	Fowles, Christina	11 GUNN RD - Southampton MA 01972	PRINTING CAMPAIGN FLYERS LAWN SIGNS	753.75
4/21/19	Google domains	1600 Amphitheatre Parkway Mountain View CA	WEBSITE domain registration	12.
4/22/19	USPS	USPS Pomery Meadow Rd Southampton MA	PO BOX RENTAL + keys	34.
4/25/19	Town of Southampton	90 College Hwy Southampton MA	Purchase 2019 street list	15.
5/7/19	Connolly Printing	17 B Gill St. - Cotuit MA -	printing of 2 nd lawn signs	282.70

Line 12: Total Expenditures over \$50 (or listed above)	11097.45
Line 13: Total Expenditures \$50 and under* (not listed above)	
Line 14: TOTAL EXPENDITURES IN THE PERIOD	\$11097.45

Enter on page 1, line 4 →

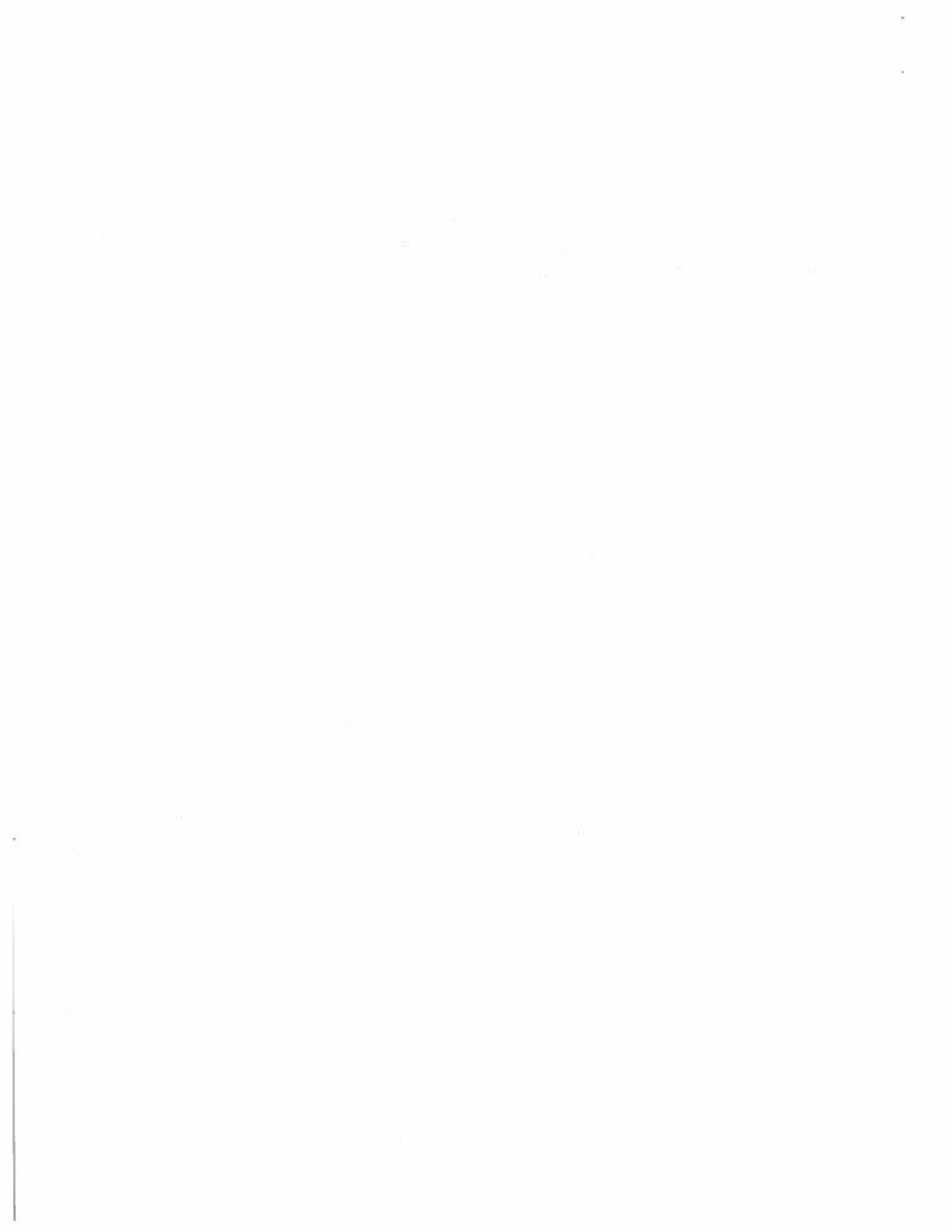
* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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 6 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
4-24-19	Megan Gentile (Techniq) DBA	4 Bass Cove right of way Southampton MA	creation + design website + Facebook page	100.-
Line 15: In-Kind Contributions over \$50 (or listed above)				100.-
Line 16: In-Kind Contributions \$50 & under (not listed above)				-
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				100.-

* 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.





Commonwealth of Massachusetts

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.

Date of Reimbursement: MAY 11 2019

Name of Individual Being Reimbursed: CHRISTINE FOWLES

Committee Name: COMMITTEE TO ELECT CHRIS FOWLES

CPF ID Number (if applicable):

Telephone Number (optional): 413 588 4471

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
<u>4-22-19</u> 5-11-19	<u>connolly printing</u>	<u>17 B Gill St Woburn MA 01801</u>	<u>CAMPAIGN Flyer</u>	<u>471.12</u>
<u>4-26-19</u>	<u>connolly printing</u>	<u>17 B Gill St Woburn</u>	<u>CAMPAIGN Lawn sign</u>	<u>282.63</u>

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above): 753.75

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED: 753.75

Signed under the penalties of perjury:

[Signature]
Signature of Candidate / Treasurer

Date: 5-11-19

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

Fowles

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JUN 24 2019
BY: LAO- 2:55 PM

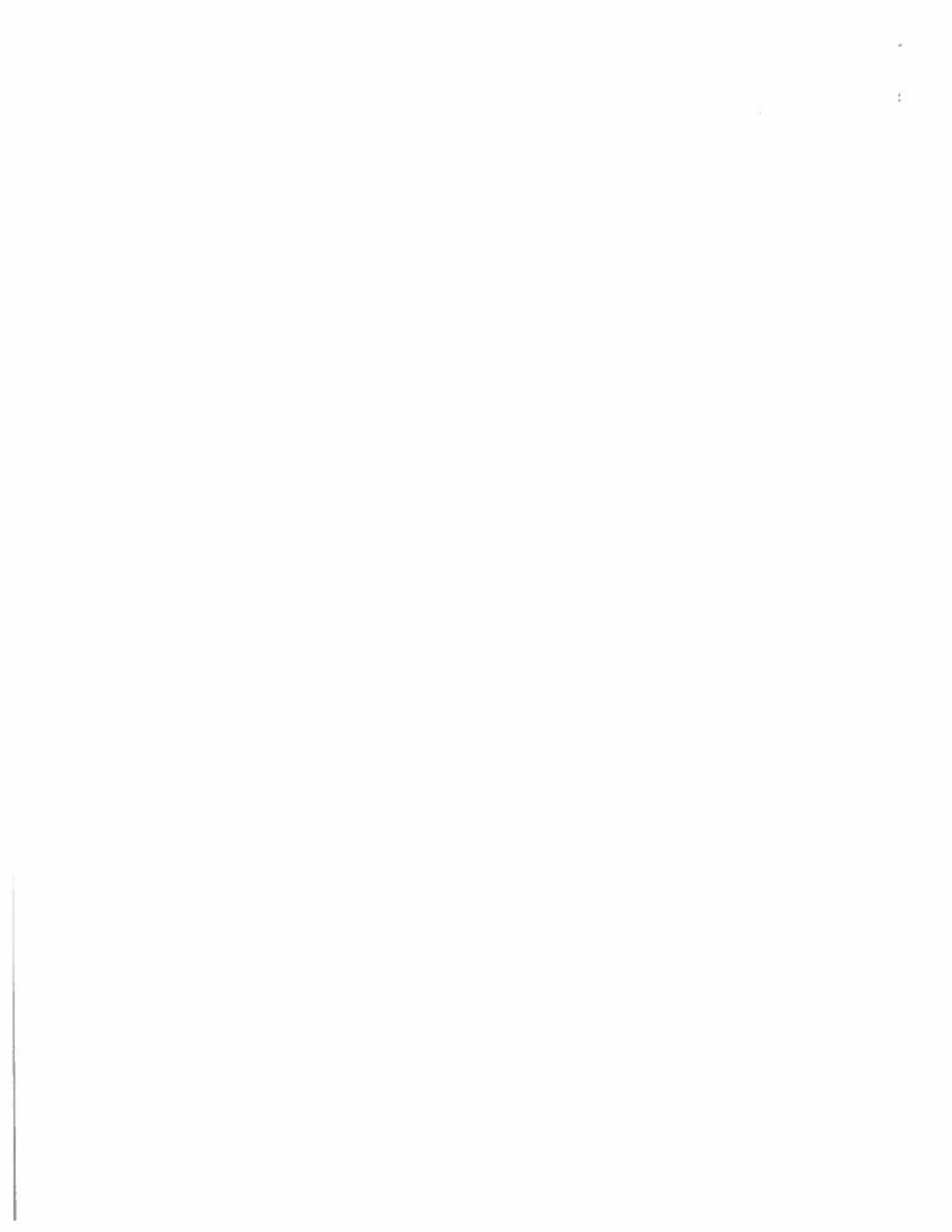
Paradise Copies
21 Conz Street
Northampton, MA
(413) 585-0414

Tue, May 14, 2019 7:59 PM
Transaction: 721834

Picked up at: 05/14/2019 7:59 PM

Product	Quantity	Total
Rasterized Imaging	1	\$2.00
12 X 18 CIS-12 Ft	2*28	\$57.12
Cut - Four Times	1	\$4.00
File Set Or Correction C3		\$3.00

	Subtotal	\$66.12
	Tax	\$4.13
	Total	\$70.25
	Cash	\$70.25



Stamps USPS

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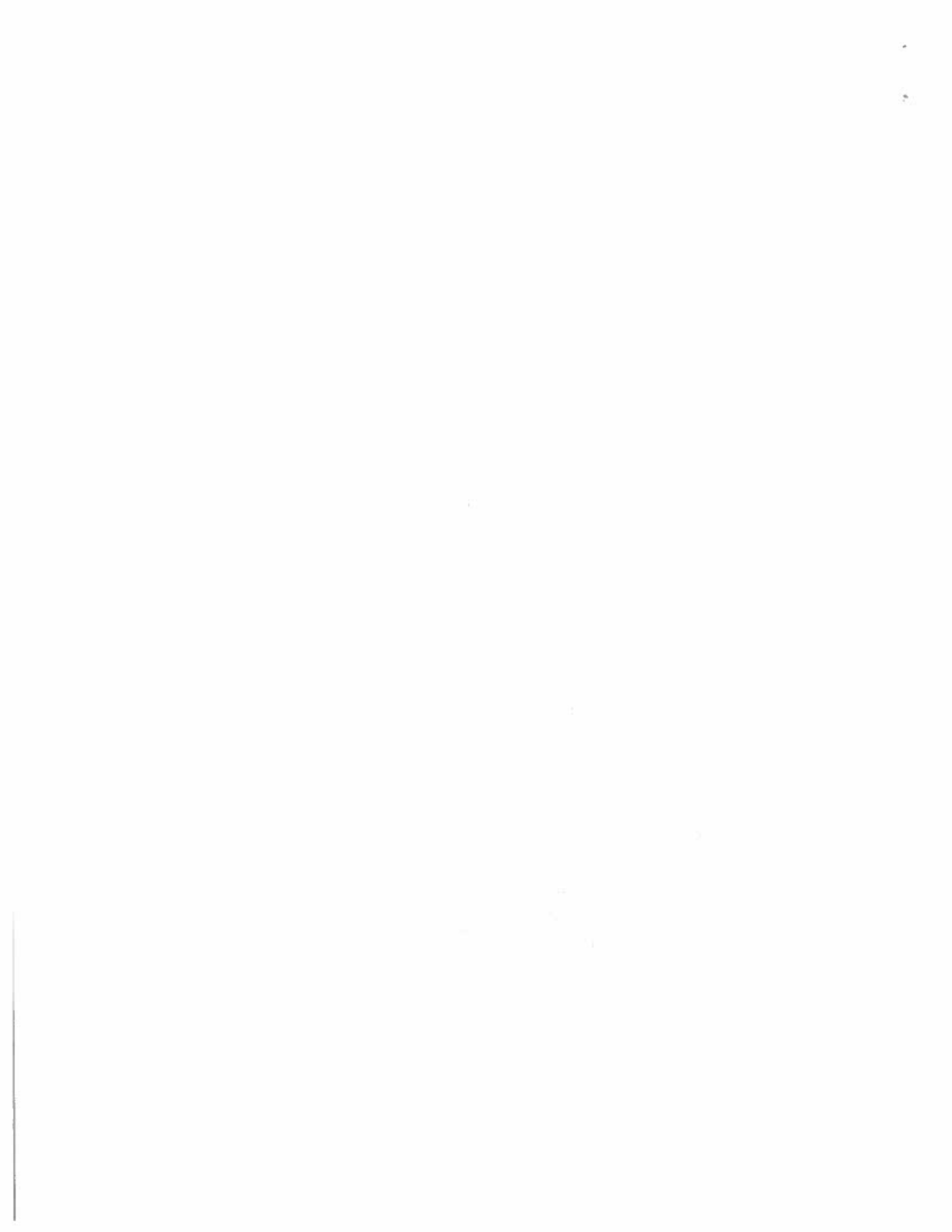
EASTHAMPTON
191 NORTHAMPTON ST
EASTHAMPTON, MA, 01027-9998
242125-0027
(800)275-8777
05/15/2019 09:24 AM

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Product	Qty	Unit Price	Price
Coral Reefs Coil	2	\$35.00	\$70.00
(PstCd) Seashells	50	\$0.35	\$17.50
Total:			\$87.50

Personal/Bus Check \$87.50

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com





Christine Fowles <chris4southampton@gmail.com>

New Invoice: #000030 from Techniq, DBA

3 messages

Techniq, DBA <invoicing@messaging.squareup.com>

Wed, May 22, 2019 at 6:52
AM

Reply-To: "Techniq, DBA" <support@techniqsupport.com>
To: chris4southampton@gmail.com

Techniq

Techniq, DBA

New Invoice

\$200.00 due on May 22, 2019

[Pay Invoice](#)

May 13, 2019

Invoice #000030

May 22, 2019

Bill To

Committee to Elect Chris Fowles

chris4southampton@gmail.com

Thank you for choosing Techniq. I appreciate your business! If there are any questions, please do not hesitate to call (703) TECHNIQ (832-4647). If paying by check, please make check payable to: Megan Gentile and send to: [4 Bass Cove Road, Southampton, MA 01073](#).

CONNOLLY PRINTING

178 Gill Street, Woburn MA 01801 • 781-932-8885
ConnollyPrinting.com • 800-456-7266


Fax: (781) 932-8544
Email: kevinc@connollyprinting.com
Website: http://www.connollyprinting.com

Invoice	
Date	Invoice #
5/7/2019	26781

Bill To

Committee to Elect Chris Fowles
11 Gunn Road
Southampton, MA 01073

P.O. No.	Terms	Due Date	Rep	Ship Via	Woburn
	due on receipt	5/14/2019	KC		F.O.B

Description	Item Code	Quantity	Price Each	Amount
Product: Polycoated Signs • 28 in x 22 in - Polycoated Sign • Single Sided • Polycoated .024 • Ink Color: Nazdar 1800 Series - Cyan 		50	\$4.78	\$239.00
Product: Shipping • 1 Package(s) to be shipped on 5/8/2019		1	\$28.76	\$28.76

Thank you for doing business with Connolly Printing.

In the event the customer doesn't pay in accordance to the payment terms above, the customer agrees to pay a late charge of 1.8% per month of the total amount of any late payment. The customer also agrees to pay any collection expenses incurred to collect any unpaid amounts, including reasonable attorney's fee due to litigation arising out of collection of any unpaid amounts owed by customers. Pricing assumes a 2% discount for cash or checks. The 2% cash discount does not apply to credit cards and will be added back.

Subtotal:	\$267.76
(6.25%)	\$14.94
Total:	\$282.70
Payments/Credits	\$282.70
Balance Due	\$0.00

Techniq

April 24, 2019

Committee to Elect Chris Fowles
PO Box 36
Southampton, MA 01073

Dear Chris:

I am writing in reference to your campaign. I would love to contribute a website design and a Facebook page. This would be an in-kind contribution valued at one hundred dollars. This value is based on an estimated three (3) hours of work to configure the domain, create the initial design, and display the content in an effective way. We can discuss the details pertaining to my offer, but please do consider it.

Good luck to you during the campaign for the select board seat. You have my support.

Sincerely,

Megan Gentile

