

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwea of Massachus				Fil	ith. City or Toyun Cloud	r on Flor	ation Commission
Fill in Re	eporting Period dates: Beginning Date: 10,	/16/202	21	Ending Date:	rith: City or Town Clert 12/31/2021		A II: 50
	Report: (Check one) y preceding preliminary 8th day preceding election	<u> </u>	30 day a	after election	year-end report	d	issolution
City Cou	Candidate Full Name (if applicable) ncil, At-Large Office Sought and District Ave., #1, Beverly, MA 01915 Residential Address jflowers@beverlyma.gov		lizabeth	n B. Dobkowski Name of Ave., #1, Beverly, I Commi juliet	ommittee Name Committee Treasurer	om	
	SUMMARY BALAN	ICE I	NFOF	RMATION:			
	Line 1: Ending Balance from previous report				5,107.6	9	
Line 2: Total receipts this period (page 3, line 11)					1,065.0	0	
Line 3: Subtotal (line 1 plus line 2)					6,172.6	9	
Line 4: Total expenditures this period (page 5, lin			5,621.19				
Line 5: Ending Balance (line 3 minus line 4)					551.5	0	
Line 6: Total in-kind contributions this period (pa			5)			0	
Line 7: Total (all) outstanding liabilities (page 7)					1,924.6	8	
Line 8: Name of bank(s) used: NORTH SHORE BANK							
I certify that I activity, including activity. Signed under FOR CAN Candida I certify activity, incurred Candida Candida L certify	Committee Treasurer: I have examined this report including attached schedules and it is, to the buding all contributions, loans, receipts, expenditures, disbursements, in-king of all persons acting under the authority or on behalf of this committee or the penalties of perjury: ADIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 attention to the committee of all persons acting under the authority or on behalf of this committee of all persons acting under the authority or on behalf of this committee in any liabilities nor made any expenditures on my behalf during this report attention to the committee that I have examined this report including attached schedules and it is, to	box only the best of accordating period	butions at dance with the dance with	owledge and belief, a tru the requirements of M.G. owledge and belief, a tru the requirements of M.G. ont otherwise disclosed	e and complete statemer L. c. 55. I have not recin this report.	at of all	campaign campaign finance y contributions,
campaig	activity, including contributions, loans, receipts, expenditures, disburseme in finance activity of all persons acting under the authority or on behalf of	this cand	lidate in a	accordance with the requ	irements of M.G.L. c. 5	5.	1

(Candidate's signature)

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
11/1/2021	Abell, Rachael	\$200.00 Regional Director Proposal Operations
	19 ECHO AVE	Oracle America Inc.
	BEVERLY, MA 01915	
10/30/2021	Cunningham, Sarah	\$100.00
	5155 Westminster Place	
	St Louis, MO 63108	The state of the s
10/17/2021	Grant, Mary	\$100.00
	868 Hale Street	
	Beverly, MA 01915	
11/1/2021	Hill, Erin	\$100.00
	129 Proctor Avenue	
	Revere, MA 02151	- Control - Cont
10/17/2021	Hopps, Fred	\$50.00
	15 Walcott td	
	Beverly, MA 01915	
11/1/2021	McHugh, Deborah	\$50.00
	104 Hale St	
	Beverly, MA 01915	
10/23/2021	Mitton, Robert	\$50.00
	10 Goodyear St.	
	Beverly, MA 01915	
11/2/2021	Nehme, AnnMarie	\$50.00
	10 Webster Avenue	
	Beverly, MA 01915	
10/16/2021	Nelson, Lawrence	\$100.00
	55 Friend Street	
	Beverly, MA 01915	

10/27/2021 Po	owers, Susan		\$50.00	
10	Montserrat Road			
	everly, MA 01915		\$100.00	
11/1/2021 Vi	nas, Fatti 19 Quintana Roo Place			_
Se	eabrook, TX 77586	Total Itemized Receipts:	\$950.00	
		Total Unitemized Receipts:	\$115.00	
		Total Receipts:	<u>\$1,065.00</u>	

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
10/17/2021	Act Blue	\$38.54 Merchange Provider Fees 10/16/21- 12/31/21
	366 Summer Street	
	Somerville, MA 02143	
12/9/2021	Dobkowski, Elizabeth	\$483.64 Election Night Catering (See Reimbursements)
12/31/2021	Elizabeth B. Dobkowski	\$1,800.00 Campaign Management
	101 Odell Ave.	
	Beverly, MA 01915	
12/30/2021	Flowers, Elly	\$210.00 Repayment of 2017 Liability/campaign Printing (signs)
11/9/2021	Flowers, Julie	\$330.12 Candidate Loan Repayment
	6 Baker Avenue, #1	(See Liabilities)
	Beverly, MA 01915	
11/9/2021	Flowers, Julie	\$87.00 Refreshments (See Reimbursements)
12/30/2021	Flowers, Julie	\$839.39 Candidate Loan Repayment
	6 Baker Avenue, #1	(See Liabilities)
	Beverly, MA 01915	
12/30/202	Mass Democratic Party	\$700.00 Votebuilder Subcription Fee
	11 Beacon St, Suite 410	
	Boston, MA 02108	
11/1/2021	North Shore Bank	\$32.50 Purchase of Campaign Checks
	48 Enon St.	
	Beverly, MA 01915	

\$1,100.00 Movie Sponsorship (\$500) & Venue Fee For Election Night Party (\$600)

10/29/2021 The Cabot

286 Cabot St.

Beverly, MA 01915

Total Itemized Expenditures:

\$5,621.19

 ${\bf Total\ Unitemized\ Expenditures:}$

\$0.00

Total Expenditures:

\$5,621.19

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
10/6/2017	Flowers, Elly		\$210.00	Campaign Printing (Signs)
	7 Lyman St.			
	Beverly, MA 01915			
	•			Repayment of 2017
12/30/2021	Flowers, Elly	(\$210.00)		Liability/campaign Printing
				(signs)
10/9/2017	Flowers, Julie		\$537.98	Campaign Printing (signs)
10/2/2017	6 Baker Avenue, #1			
	Beverly, MA 01915			
10/10/2017			\$131.5 6	Campaign Printing (postcards)
10/10/2017	Flowers, Julie		Ψ151.50	(postcards)
	6 Baker Avenue, #1			
	Beverly, MA 01915			
10/23/2017	Flowers, Julie		\$169.94	Campaign Printing (Lit Drop)
	6 Baker Avenue, #1			Бтор)
	Beverly, MA 01915			
	Borony, Mili Olo 10			Consulting Fee Paid to MM
7/4/2019	Flowers, Julie		\$625.00	Consulting (Campaign
				Communications)
	6 Baker Avenue, #1			
	Beverly, MA 01915			a w r n'im.
0/1/2010) Flowers Julie		\$625.00	Consulting Fee Paid To Mm Consulting (campaign
9/1/2015	Flowers, Julie		φ025.00	Communications)
	6 Baker Avenue, #1			
	Beverly, MA 01915			
	• •			Campaign Event
10/18/2019	Flowers, Julie		\$72.00	Refreshments (Gentile Brewing/Copper Dog
10/10/2012	2.3			Event)
	6 Baker Avenue, #1			,
	Beverly, MA 01915			
40/40/8046	-		\$250.00	Campaign Printing (t-
10/18/2019	Flowers, Julie		\$230.00	shirts)
	6 Baker Avenue, #1			
	Beverly, MA 01915			
	.		¢110.04	Campaign Event
10/20/2019	Flowers, Julie		\$112.24	Refreshments (Food & Drink / Copper Dog Event)
	6 Baker Avenue, #1			11 0 /
	Beverly, MA 01915			
	Bovery, Mir 01515			The Cabot (movie
12/15/2019	Flowers, Julie		\$75.00) Sponsorship / Partial
				Payment)
	6 Baker Avenue, #1			
	Beverly, MA 01915			D' 1 (M I I
12/27/2019	Flowers, Julie		\$95.22	Reimbursement To Julia Long (election Night Pizza)
	6 Baker Avenue, #1			,
	Beverly, MA 01915			
				Reimbursement to Laura
12/27/2019	Flowers, Julie		\$70.13	Hector (Election Night
				Snacks & Decorations)

6 Baker Avenue, #1 Beverly, MA 01915

\$40.00 Postage for Campaign Postcards 9/29/2021 Flowers, Julie 6 Baker Avenue, #1 Beverly, MA 01915 \$80.00 Postage For Campaign Postcards 10/8/2021 Flowers, Julie 6 Baker Avenue, #1 Beverly, MA 01915 \$51.60 Postage For Campaign Postcards 10/13/2021 Flowers, Julie 6 Baker Avenue, #1 Beverly, MA 01915 \$158.52 Greg's Tavern For Campaign Event Pizza 10/14/2021 Flowers, Julie 6 Baker Avenue, #1 Beverly, MA 01915 Repayment for 2021 Campaign (\$330.12) Postage and Greg's Tavern Pizza 11/9/2021 Flowers, Julie 6 Baker Avenue, #1 Repayment for 2017 Campaign Beverly, MA 01915 **Printing Expenses** (\$839.39) 12/30/2021 Flowers, Julie 6 Baker Avenue, #1 Beverly, MA 01915 \$1,924.68 **Outstanding Liabilities:**

Schedule R: Reimbursements

Date Reimbursee	Total Amount
12/9/2021 Dobkowski, Elizabeth	\$483.64
11/9/2021 Flowers Julie	\$87.00



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, HA 02108
(617) 979-8300

CPF ID# 17870

Elizabeth Dobkowski

Individual Being Reimbursed

\$483.64

Amount of Reimbursement

Committee to Elect Julie Flowers

Committee Name

12/9/2021

Date of Reimbursement

Date Name And Address

12/9/2021 Flip the Bird

100 Cummings Center, Ste. 107P Beverly, MA 01915 **Amount Purpose**

\$483.64 Election Night Catering`



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 17870

Julie Flowers

Individual Being Reimbursed

\$87.00

Amount of Reimbursement

Committee to Elect Julie Flowers

Committee Name

11/9/2021

Date of Reimbursement

Date Name And Address

11/2/2021 The Cabot Theatre

286 Cabot St.

Beverly, MA 01915

Amount Purpose

\$87.00 Election Night Refreshments