



Angela Holmes, City Clerk
 City of Westbrook
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2022 Campaign Finance Report

For Municipal Candidates

Name of Candidate:		Jeremy McGowan		<input type="checkbox"/> Check if any information has changed from previous report
Street Address:		108 Bridge St		
City and ZIP:		Westbrook 04092	Phone Number:	207-332-7790
Email:		mcgowanjeremy@yahoo.com		
Office Sought:		At-Large School Committee		District Number (if applicable):
Name of Treasurer:				<input type="checkbox"/> Check if any information has changed from previous report
Mailing Address:				
City and ZIP:				Phone Number:
Email:				
TYPE OF REPORT		DUE DATE	DATES OF REPORTING PERIOD	
<input type="checkbox"/> 11-Day Pre-June Election		June 3, 2022	Beginning of campaign – May 31, 2022	
<input type="checkbox"/> 42-Day Post-June Election		July 26, 2022	June 1 – July 19, 2022	
<input type="checkbox"/> July Semiannual		July 15, 2022	January 1 – June 30, 2022	
<input type="checkbox"/> 11-Day Pre-November Election		October 28, 2022	July 20 – October 25, 2022	
<input checked="" type="checkbox"/> 42-Day Post-November Election		December 20, 2022	October 26 – December 13, 2022	
<input type="checkbox"/> January Semiannual		January 17, 2023	July 1 – December 31, 2022	
<input type="checkbox"/> Amendment to:				
<input type="checkbox"/> Other (specify):				
<input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required).				

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

Treasurer Signature _____

Date _____

Candidate Signature _____

12/30/22
Date

UNSWORN FALSIFICATION IS A CLASS D CRIME (17-A M.R.S. § 453).

Rev. 02/2022

Candidate Name: Jeremy McGowan

Date: 12/30/22

**SCHEDULE F
SUMMARY SCHEDULE**

- This page is required for all candidates except those checking the no activity box on the cover page of the report.
- The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

CASH ACTIVITY	
Receipts <i>N/A.</i>	
1. Cash Contributions this Period (total of all Schedule A pages)	—
2. Loans this Period (Schedule C, column 2)	
2.a. Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	-
3. Other Cash Receipts this Period (interest, etc.)	
4. Total Receipts this Period [(lines 1 + 2 + 3) – line 2.a.]	
Expenditures	
5. Expenditures this Period (total of all Schedule B pages)	—
6. Loan Repayments this Period (Schedule C, column 3)	
7. Total Payments this Period (lines 5 + 6)	
OTHER ACTIVITY THIS REPORTING PERIOD	
8. In-kind Contributions this Period (total of all Schedule A-1 pages)	—
9. Total Unpaid Debts at Close of Period (total of all Schedule D pages)	
10. Total Loan Balance at Close of Period (Schedule C, column 5)	
CASH SUMMARY FOR PERIOD	
11. Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	—
12. Plus Total Receipts this Period (line 4 above)	+
13. Minus Total Payments this Period (line 7 above)	-
14. Cash Balance at End of Period (must match reconciled bank account balance)	= —

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

