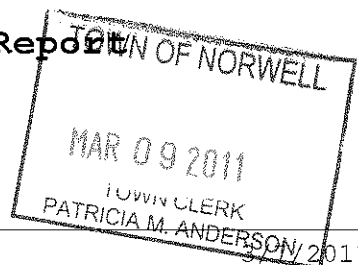




Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance



File with:
City or Town Clerk or Election Commission

Reporting Period - Beginning: 1/1/2011 Ending: 3/4/2011

Type of report: Pre-election

Ellen Allen

Full Name of Candidate

Norwell Board of Selectman

Office Sought/ District

7 Glen Ridge Terrace
Norwell, MA 02061

Residential Address

Committee to Elect Ellen Allen

Committee Name

Bruce Graham

Name of Committee Treasurer

76 Hemlock Drive
Norwell, MA 02061

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$100.00
Total receipts this period:	\$6,547.83
Subtotal:	\$6,647.83
Total expenditures this period:	\$4,625.88
Ending Balance:	\$2,021.95
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Bank of America, N.A.

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, inkind 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:

3/7/2011

Treasurer's signature (in ink)

Date

Affidavit of Candidate (check 1 box only) :

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and 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, inkind 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:

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 Employe
1/20/2011	Allen (Loan), Ellen 7 Glen Ridge Terrace Norwell, MA 02061	\$1,529.80	Candidate
1/20/2011	Bawabe, Wendy 47 May Elm Lane Norwell, MA 02061	\$75.00	Graphic Design Self-Employed
1/13/2011	Bawabe, Wendy 47 May Elm Lane Norwell, MA 02061	\$200.00	Graphic Design Self-Employed
3/1/2011	Blakeslee, Kim 761 Main Street Norwell, MA 02061	\$200.00	Homemaker Self-Employed
3/1/2011	Carty, Joseph 253 River Street Norwell, MA 02061	\$150.00	Insurance Carty Insurance
2/2/2011	Coffey, Maryellen 53 Till Rock Lane Norwell, MA 02061	\$200.00	at home Mom none
1/20/2011	Corbett, Eileen 41 Hemlock Drive Norwell, MA 02061	\$75.00	
2/9/2011	Deghetto, David 303 River Street Norwell, MA 02061	\$200.00	Manufacturers' represe North River Equipment
2/8/2011	Fuller, Nancy 11 Arrowhead Drive Norwell, MA 02061	\$250.00	Banker Sovereign Bank
1/20/2011	Haines, Jean 93 Osprey Village Drive Amelia Island, FL 32034	\$100.00	Retired

Date	Name and Residential Address	Amount	Occupation and Employe
2/4/2011	Hanley, Heather P.O. Box 273 Norwell, MA 02061	\$100.00	
2/4/2011	Henning, Jeffrey 231 Brigatine Circle Norwell, MA 02061	\$150.00	
2/18/2011	Hull, Erin 841 Main Street Norwell, MA 02061	\$500.00	homemaker self-employed
2/24/2011	Kane, Karen 95 Hemlock Drive Norwell, MA 02061	\$100.00	
2/24/2011	Kustka, Robert 24 Pheasant Run Norwell, MA 02061	\$150.00	
2/2/2011	O'Connor, Margaret 1 Pheasant Run Norwell, MA 02061	\$100.00	
2/24/2011	Rivkind, Ralph 3 Leonard Lane Norwell, MA 02061	\$100.00	Attorney
1/20/2011	Roman, Mark 48 Brigantine Circle Norwell, MA 02061	\$75.00	
1/2/2011	Shea, Marybeth 52 Franklin Road Norwell, MA 02061	\$150.00	
1/20/2011	Sheppard, Patricia 56 Brigantine Circle Norwell, MA 02061	\$75.00	
2/7/2011	Shortall, John 225 Old Oaken Bucket Road Norwell, MA 02061	\$75.00	
2/2/2011	Tallman, Cordelia 67 Forest Street Norwell, MA 02061	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employee
2/2/2011	Titelbaum, David 570 Main Street Norwell, MA 02061	\$100.00	
1/20/2011	White, Paula 2 Brattle Road Norwell, MA 02061	\$75.00	
2/14/2011	Wiedland, Lisa 311 Prospect Street Norwell, MA 02061	\$100.00	
2/18/2011	Willow Designs, Inc. 102 Farrar Farm Road Norwell, MA 02061	\$100.00	contribution
1/20/2011	Zayotti, Kimberly 122 High Street Norwell, MA 02061	\$75.00	
Total Itemized Receipts		\$5,104.80	
Total Unitemized Receipts		\$1,443.03	
Total Receipts		\$6,547.83	

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
3/1/2011	Allen, Ellen 7 Glen Ridge Terrace Norwell, MA 02061	\$1,529.80	Liability repayment
2/4/2011	Allen, Ellen 7 Glen Ridge Terrace Norwell, MA 02061	\$123.20	Reimbursement (See R1)
1/7/2011	Campaignpros.Com 3105 18th Avenue Rock Island, IL 60201	\$1,529.80	Signs and Frames
1/18/2011	Community Newspaper Company 254 Second Avenue Needham, MA 02494	\$330.00	2 Mos. Web Ad
2/14/2011	Image Resolutions 382 Washington Street Norwell, MA 02061	\$1,079.08	Print Flyers; Postage
Total Itemized Expenditures		\$4,591.88	
Total Unitemized Expenditures		\$34.00	
Total Expenditures		\$4,625.88	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

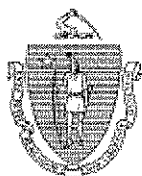
Schedule D: Liabilities

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	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
2/4/2011	Allen, Ellen	\$123.20



Commonwealth
of Massachusetts

**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

3/7/2011

Allen, Ellen

Individual Being Reimbursed

Committee to Elect Ellen Allen

Committee Name

\$123.20

Amount of Reimbursement

2/4/2011

Date of Reimbursement

Signed under the penalties of perjury:

3/7/2011

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
1/23/2011	The Home Depot 1149 Hingham Street Rockland, MA 02370	\$48.84	Strapping For Signs
1/29/2011	Officemax 1775 Washington Street Hanover, MA 02339	\$74.36	Business Cards