Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

TOWN OF NORWELL Municipal Forms

Municipal Form

JUN 1 0 2013

TOWN CLERK

Office of Campaign and Political Finance

File with	Catro	or	Town	Clark	cor	Election	Commission

Fill in Reporting Period dates: Beginning Date: 5-	3-13 Ending Date: 6-10-13				
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election year-end report dissolution				
Tammie C. Garner Candidate Full Name (1f applicable)	Committee to Elect Tammie C. Garner Committee Name				
Selectman Norwell, MA. Office Sought and District	Kathleen Belyea Name of Committee Treasurer				
185 Old Oaken Bucket Rd Norwell, MA. Residential Address	P. D. Box 928 Norwell, MA. 67041 Committee Mailing Address				
Telephone Number (optional). 781 - 659 - 0514	Telephone Number (optional) 781 545-2218				
SUMMARY BALANCE	INFORMATION:				
Line 1: Ending Balance from previous report	1420.46				
Line 2: Total receipts this period (page 3, line 11)	950.00				
Line 3: Subtotal (line 1 plus line 2)	2370.46				
Line 4: Total expenditures this period (page 5, line	:14) 449.94				
Line 5: Ending Balance (line 3 minus line 4)	1920.50				
Line 6: Total in-kind contributions this period (page	ge 6) Ø				
Line 7: Total (all) outstanding liabilities (page 7)	1370.50				
Line 8: Name of bank(s) used: Scituate	Federal Savings				
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: Treasurer's signature) Date: Date:					
activity, of all persons acting under the authority or on behalf of this committee in according incurred any habilities nor made any expenditures on my behalf during this reporting personal cardidate without Committee OR Candidate with independent activity filling separal certify that I have examined this report including attached schedules and it is, to the befunance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this considerable of the penalties of periods.	rate report set of my knowledge and belief, a true and complete statement of all campaign sh-kind contributions and liabilities for this reporting period and represents the				

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/3/13	Tammie C. Garner 195 old Oaken Bucket Rd Norwall	850.00	Attorney loan to campaign Nutter, Mclennan & Fish LLP
5/7/13	Daniel and Wendy Bawabe 301 Mt. Blue Street Norwell, MA. 07061	100.00	
		1	
			TOWN OF NORWELL
Line 9: Total Receipts over \$50 (or listed above)			JUN 1 0 2013
Line 10: Total Rece	eipts \$50 and under* (not listed above)		TOWN CLERK PATRICIA A. ANDERSON
Line 11: TOTAL I	RECEIPTS IN THE PERIOD	950.00	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.)

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Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Paid	(alphabetical listing)		r in pose of Expenditure	Amount
6/6/13	Wendy Bawabe	301 Mt. Blue St. Norwell, MA. 07061	lawn signs	257.82
6/6/13	Tammie C. Gamer	195 old Oaken Bucket Rd Norwell, MA. 07061	P.O. BOX	60.00
6/4/13	Tammie C. Garner	195 Old Oaken Bucker Rd Norwell, MA 03061	Postage - part payment	132.14
		α		
	81			
TOWN	F NORWELL			
JUN 1 0 2013		Line 12: Total Expenditures ov	449.96	
PATRICI	WN CLERK A A. ANDERSON	Line 13: Total Expenditures \$50		
Enter on page 1, line 4 Line 14: TOTAL EXPENDITURES IN THE PERIOD				449.94

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

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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 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	¥			
	VN OF NORWELL			
JUN 10 2013 TOWN CLERK PATRICIA A. ANDERSON		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions		
	Enter on page 1, line 6	Line 17: TOTAL IN-KIND C	0	

^{*} 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.

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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 those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
5/1/13	Tammie C. Garner	195 Old Oaken Bucket Rd Norwell, MA. 07061	Postage	520.50
5/3/13	Tammie C. Garner	195 Old Oaken Bucket Rd Norwell, MA. 07061	frinting of cards for In-town mailing	850.00
	NOT NORWELL			
	JUN 10 2013 TOWN CLERK RICIA A. ANDERSON			N
·	Enter on page 1, line 7	Line 18: TOTAL OUTSTANL	DING LIABILITIES (ALL)	1,370.50