



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN OF NORWELL

JUN 11 2012

TOWN CLERK  
PATRICIA A. ANDERSON

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/1/12 Ending Date: 6/8/12

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☒ dissolution

Candidate Full Name (if applicable)
Office Sought and District
Residential Address
Telephone Number (optional):

<u>Invest in Norwell</u> Committee Name
<u>Karen C Driscoll</u> Name of Committee Treasurer
<u>PO Box 922 Norwell MA 02061</u> Committee Mailing Address
Telephone Number (optional):

## SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>2673.66</u>
Line 2: Total receipts this period (page 3, line 11)	<u>745.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3418.66</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3418.66</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>—</u>
Line 6: Total in-kind contributions this period (page 6)	<u>1177.45</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>—</u>
Line 8: Name of bank(s) used:	<u>Scituate Federal Savings</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: Karen C Driscoll (Treasurer's signature)

Date: 6/8/12

### FOR CANDIDATE FILINGS ONLY: 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 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.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature)

Date: \_\_\_\_\_

## 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.)

[illegible]

Line 9: Total Receipts over \$50 (or listed above)	see attached	545
--	--------------	-----

Line 10: Total Receipts \$50 and under* (not listed above)	200
--	-----

**Line 11: TOTAL RECEIPTS IN THE PERIOD**

745

← 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.

*Invest in Norwell*  
*Receipts*  
*Schedule A of Form CPF M 102*

*Contributions in Excess of \$50 (list alphabetically; if \$200 or more need occupation & employer)*

Date	Name	Address	Amount	Occupation	Employer
5/8/2012	Chapin, Marshall & Jennifer	16 Henrys Lane Norwell MA 02061	\$ 100		
5/13/2012	Jenny B. Companies LLC	45 E. Main St Westborough MA 01581	\$ 295	Retail - Jewelry & Accessories	
5/21/2012	Murphy, Kristina	75 Riverside Drive Norwell MA 02061	\$ 150		
	Subtotal		\$ 545		

## 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.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)	SPF attached	3418.66
---	-----------------	---------

Line 13: Total Expenditures \$50 and under\* (not listed above) 0

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 3418.66

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

Committee Name: Invest in Norwell

Schedule B: Expenditures

Page 1

Expenditures > \$50

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
5/2/2012	Image Resolutions	382 Washington St Norwell MA 02061	friend to friend postcards	\$ 365.00
5/9/2012	Image Resolutions	382 Washington St Norwell MA 02061	friend to friend postcard reprint	\$ 292.08
5/16/2012	Image Resolutions	382 Washington St Norwell MA 02061	2nd direct mail piece	\$ 1,247.45
6/6/2012	Norwell Education Foundation	P.O. Box 711 Norwell, MA 02061	remainder of funds donated	\$ 245.38
5/16/2012	Stoddard, Maryellen	958 Main Street Norwell MA 02061	reimbursement for 75 more lawn signs (Sign Depot Orlando FL)	\$ 515.00
5/2/2012	Weier, Jennifer	55 Bowker St Norwell MA 02061	reimbursement for "vote today" stickers & "I voted today" stickers	\$ 486.00
5/16/2012	White, Paula	2 Brattle Road Norwell MA 02061	reimbursement for vinyl banners (Westongraphics Hingham)	\$ 267.75
			Subtotal	\$ 3,418.66

## 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.

[illegible]

\* 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.

Committee Name: Invest in Norwell  
Schedule C: In-Kind Contributions  
Page 1

In Kind Contributions > \$50

Date	From Whom Received	Address	Description of Contribution	Value
5/1/2012	Lindblom, Jennifer & Rich	5 Fieldstone Way Norwell MA 02061	70 lawn signs	\$ 1,050.00
5/14/2012	Sullivan, Marianne	96 Farrar Farm Rd Norwell MA 02061	paid for printing additional 500 flyers	\$ 127.45
			Subtotal	\$ 1,177.45

## 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
Enter on page 1, line 7 →		<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>		—