



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

REC-
MAY 13 2014

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/19/14 Ending Date: May 12, 2014

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Rebecca A. Putnam
Candidate Full Name (if applicable)
Selectman
Office Sought and District
97 John Parker Rd E, Falmouth
Residential Address
Telephone Number (optional): _____

Vote R Putnam Committee
Committee Name
Deborah Druley
Name of Committee Treasurer
270 Teaticket Hwy Teaticket MA 02566
Committee Mailing Address
Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 3280.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 3280.00</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1576.85</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 1703.15</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$ 3268.65</u>
Line 8: Name of bank(s) used:	<u>Rockland Trust</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: Deborah Druley (Treasurer's signature) Date: 5/12/14

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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

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: Rebecca A. Putnam (Candidate's signature) Date: 5/12/14

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)
4/23/14	Bryann Anderson 116 Flax Court E. Falmouth	100.00	
4/25/14	Mustapha Akkawi 403 Cairn Ridge Rd. E. Fal.	300.00	Jeweler Hannovsh Jewlers
4/18/14	Henry + Marcia Baxter 112 Cairn Ridge Rd. E. Fal.	100.00	
4/11/14	George + Naomi Botelho 10 Deolinda Place E. Fal.	100.00	
3/19/14	Joseph + Adelaide Drolette Jr. 39 Mill Pond way	150.00	
3/25/14	John Drolez 23 Green Level Ln. E. Falmouth	500.00	Builder Quaker Homes
3/19/14	Henry Dick 392 Boxberry Hill R. Haddam	150.00	
4/24/14	Paul Glynn 49 Locust St. Falmouth	50.00	
3/19/14	Thomas Grady 15 Canterbury Ln. E. Fal.	100.00	
3/19/14	Howard Grosser 319 Grand Ave Falmouth	250.00	Inn Keeper / Inn on the Sound
3/19/14	Astin Heath 5 Paddock Cir. E. Fal.	150.00	
4/24/14	Beth Early 86 Polaris Dr. Mashpee	100.00	
Line 9: Total Receipts over \$50 (or listed above)		2850.00	
Line 10: Total Receipts \$50 and under* (not listed above)		430.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		3280.00	← 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.

Vote R Putnam Committee.

3/19/14 - 5/12/14 DATES. page 2

Receipts

4/16/14	Leslie Lichtenstein 360 Boxberry Hill Rd. E. Fal.	\$100.00
4/16/14	Richard Long 2 Galleon Pr. E. Falmouth	\$100.00
3/19/14	Don McCarthy 16 McCarthy Ln. E. Falmouth	\$150.00
3/19/14	Joel Smith 57 Mc Kenna Ridge Rd. E. Fal.	\$100.00
5/4/14	Russell Meekins PO Box 2069 Feeticket Feeticket MA	\$100.00
3/19/14	Ron Smolowitz 277 Hatchville Rd E. Falmouth	\$100.00
3/19/14	Sherwin Kery 110 Alton's Ln. WA Weymouth MA.	\$200.00

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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
4/16/14	J.R. Brodys.	734 Teaticket Hwy Teaticket MA	Kickoff Party food	95.00
5/8/14	Locust Street Signs	121 Locust Street FALMOUTH MA	Signs posts	64.50
3/20/14	Newwave printing	155 Kathleen Bates FALMOUTH MA.	pushcards	451.36
4/18/14	New wave printing	155 Kathleen Bates Falmouth MA	push cards	451.36
3/20/14	US Post office		Stamps	245.00
4/5/14	US post offices		Stamps	245.00

Line 12: Total Expenditures over \$50 (or listed above)	1552.62
Line 13: Total Expenditures \$50 and under* (not listed above)	24.23
Line 14: TOTAL EXPENDITURES IN THE PERIOD	1576.85

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 3

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
* 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.			Line 15: In-Kind Contributions over \$50 (or listed above)	
			Line 16: In-Kind Contributions \$50 & under (not listed above)	
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	Φ

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
3/25/14	Rebecca Putnam	97 John Parker Rd E. Falmouth, MA	Signs	366.61
4/21/14	Rebecca Putnam	97 John Parker Rd E. Falmouth, MA	Signs	339.27
	Rebecca Putnam	97 John Parker Rd E. Falmouth, MA	Postcards/mailling	2562.77
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	3268.65