



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance

RECEIVE

MAR 28 2011

TOWN OF 3/27/2011

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2011 Ending: 3/28/2011

Type of Report: Pre-election

Jennifer Petersen

Full Name of Candidate

Selectman

Office Sought/ District

2 Blackmore Pond Way
West Wareham, MA 02576

Residential Address

Jennifer A. Petersen Campaign Committee

Committee Name

Marcia Rosman

Name of Committee Treasurer

PO Box 1423
Onset, MA 02558

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$3,054.21
Subtotal:	\$3,054.21
Total expenditures this period:	\$2,465.84
Ending Balance:	\$588.37
Total inkind contributions this period:	\$306.69
Total outstanding liabilities:	\$698.99
Name of Bank Used:	Mayflower

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:

Marcia Rosman
Treasurer's signature (in ink)

3/28/11
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:

Jennifer A. Petersen 3/28/11

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 Employer
3/15/2011	Coletti, Tony & Barbara 20 Dinah's Way Wareham, MA 02571	\$50.00	Retired
3/15/2011	Decas, John C. 4 Old Forge Drive Carver, MA 02330	\$200.00	Owner Decas Cranberry
3/15/2011	Femino, Michelle 40 Wychaudasis Avenue Buzzards Bay, MA 02532	\$50.00	
3/15/2011	McGonnell, John & Deborah 36 Bay Pointe Drive Ext. Buzzards Bay, MA	\$50.00	
2/3/2011	More, Barbara 17 Lincoln Highway Wareham, MA 02571	\$100.00	
3/21/2011	Paulsen, Richard 4 Sea Lavender Way Wareham, MA 02571	\$100.00	
3/11/2011	Petersen (Loan), Jennifer 2 Blackmore Pond Way West Wareham, MA 02576	\$695.00	
2/18/2011	Petersen (Loan), Jennifer 2 Blackmore Pond Way West Wareham, MA 02576	\$131.22	
3/1/2011	Petersen (Loan), Jennifer 2 Blackmore Pond Way West Wareham, MA 02576	\$17.67	
3/11/2011	Petersen (Loan), Jennifer 2 Blackmore Pond Way West Wareham, MA 02576	\$40.00	
1/31/2011	Petersen, David 2 Blackmore Pond Way West Wareham, MA 02576	\$50.00	
3/15/2011	Pillsbury Family Trust, Charles 25 Mayflower Ridge Drive Wareham, MA 02571	\$200.00	Self Employed Community Mini Storage
3/27/2011	Pillsbury, III, Charles 25 Maryflower Ridge Drive Wareham, MA 02571	\$250.00	Self Employed Mini Community Storage
2/9/2011	Susan Gifford, Campaign Committee 11 Lincoln Highway Wareham, MA 02571	\$100.00	
Total Itemized Receipts:		\$2,033.89	
Total Unitemized Receipts:		\$1,020.32	
Total Receipts:		\$3,054.21	

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
3/23/2011	Amazon.Com Internet Wareham, MA 02571	\$9.98	Music
2/18/2011	B J's 460 State Road Dartmouth, MA 02714	\$131.32	Refreshments
3/20/2011	Christmas Tree Shops 655 Route 132 Hyannis, MA 02601	\$6.35	Lights
3/23/2011	Cirelli 30 Commerce Blvd Middleborough, MA 02344	\$80.00	Food Fundraiser
3/23/2011	Dollar Tree 2991 Cranberry Hwy E. Wareham, MA 02538	\$24.44	Decorations - Fundraiser
3/23/2011	Farmers Outlet 255 Cape Highway East Taunton, MA 02718	\$70.48	Food Fundraiser
3/23/2011	First Congregational Church 5 Gibbs Avenue Wareham, MA 02571	\$75.00	Hall Rental - Fund Raiser
2/18/2011	First Congregational Church 5 Gibbs Avenue Wareham, MA 02571	\$75.00	Hall Rental - Fund Raiser
1/11/2011	Go.Daddy.Com Internet Wareham, MA 02571	\$17.67	Website
3/27/2011	Gourmet & Gourmand Main Street Wareham, MA 02571	\$20.00	Cookies - Fundraiser Event
3/23/2011	I Party 86 N. Dartmouth Mall Dartmouth, MA 02714	\$20.97	Fundraiser Decorations
3/27/2011	Jennifer Petersen 2 Blackmore Pond Road Wareham, MA 02571	\$131.32	Liability repayment
3/27/2011	Jennifer Petersen 2 Blackmore Pond Rd Wareham, MA 02571	\$40.00	Liability repayment
3/27/2011	Jennifer Petersen 2 Blackmore Pond Road Wareham, MA 02571	\$13.68	Liability repayment
3/15/2011	Jennifer Petersen 2 Blackmore Pond Road Wareham, MA 02571	\$185.00	Paid Back To Candidate
3/18/2011	Lowes 2421 Cranberry Highway Wareham, MA 02571	\$14.92	Signs
3/23/2011	Market Basket Rte 138 Raynham, MA 02767	\$134.53	Food Fundraiser

3/23/2011	Shaw's Marion Road Wareham, MA 02571	\$12.57	Food Fundraiser
3/11/2011	Shirt Shack 260 D Marion Rd Wareham, MA 02571	\$695.00	Signs
2/11/2011	Stamps.Com Internet Wareham, MA 02571	\$50.00	Postage
2/11/2011	Stamps.Com Internet Wareham, MA 02571	\$32.00	Postage
3/10/2011	Stamps.Com Internet Wareham, MA 02571	\$17.11	Postage Scale
2/14/2011	Stamps.Com Internet Wareham, MA 02571	\$42.00	Postage
2/7/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$24.42	Paper/envelopes
3/15/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$21.76	Tickets
3/22/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$23.89	Name Badges
3/22/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$45.36	Advertiseing Labels-Pins
2/8/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$19.11	Ink
2/10/2011	Staples 2421 Cranberry Highway Wareham, MA 02571	\$9.99	Ink
3/27/2011	Stop & Shop Cranberry Hwy East Wareham, MA 02538	\$22.00	Food Fundraiser
3/23/2011	Target Cranberry Highway Wareham, MA 02571	\$27.91	T Shirts/fundraiser
2/2/2011	Town of Wareham Marion Road Wareham, MA 02571	\$12.40	Voter List
3/27/2011	Walmart Cranberry Hwy East Wareham, MA 02538	\$29.66	Fundraiser Decorations
3/18/2011	Wareham Week Main Street Wareham, MA 02571	\$330.00	Newspaper Ad

Total Itemized Expenditures:	\$2,465.84
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$2,465.84

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
3/18/2011	Hahn, Kelli 315 C Front Street Marion, MA 02738	\$70.00	one hour massage
3/18/2011	Lemonte, Gayle Po Box 816 East Wareham, MA 02538	\$100.00	Arbonne Basket
3/18/2011	Mikelus, Lori 525 South Street Bridgewater, MA 02324	\$36.69	Donation of Food
3/19/2011	Schulter, Sara 5 Spectacle Pond Road Wareham, MA 02571	\$100.00	gift certificate-Lia Sophia
Total Itemized Inkind Contributions:		\$306.69	
Total Unitemized Inkind Contributions:		\$0.00	
Total Inkind Contributions:		\$306.69	

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
3/11/2011	Jennifer Petersen 2 Blackmore Pond Road Wareham, MA 02571	\$3.99	Web Site
3/11/2011	Jennifer Petersen 2 Blackmore Pond Road Wareham, MA 02571	\$695.00	Signs
Total Liabilities:		\$698.99	