



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 Please print or type all information, except signatures.

Fill in dates:
 Reporting Period Beginning JAN 1 2011 Ending MAY 4 2011

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

John T Mahoney Jr.
 Full Name of Candidate (if applicable)
Selectman - Plymouth
 Office Sought and District
8 Whiting St., Plymouth, MA.
 Residential Address
 Tel. No. (optional)

Elect Mahoney Committee
 Committee Name
Jennifer G Mahoney
 Name of Committee Treasurer
8 Whiting St., Plymouth, MA.
 Committee Mailing Address 02360
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ 8,593.10
Line 2: Total receipts this period (page 2, line 11)	\$ 9,374.00
Line 3: Subtotal (line 1 plus line 2)	\$ 17,967.10
Line 4: Total expenditures this period (page 3, line 14)	\$ 12,553.49
Line 5: Ending balance (line 3 minus line 4)	\$ 5,411.61
Line 6: Total in-kind contributions this period (page 4)	\$ _____
Line 7: Total (all) outstanding liabilities (page 4)	\$ _____
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:

Treasurer's signature (in ink) [Signature] Date 5/4/11

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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 signature (in ink) [Signature] Date 5/4/11

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.

This page may be copied 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)
1/18	Local 624 Carpenters	250	
1/22	Boston Carpenters Union Local #589	100	
2/24	Local 7 Ironworkers	200	
3/24	UFCW Local 328	250	
3/1	Robert Atford 45 Pembroke Rd, Manomet	100	
3/1	Local 6 Asbestos Workers	100	
3/3	Benny Davis 9 Lauren Rd. Plymouth	400	Retired
3/3	Local 624 Carpenters	300	
3/5	IBEW Local #222	100	
3/10	Local 17 Sheetmetal Workers	250	
3/12	Linda Walter Murphy, 9 Lauren Rd. Plym	50	
3/12	Bill/Susan Abbott	100	
3/12	IBEW Local #223	200	
3/13	Kevin Joyce 12 Aberdeen, Plym.	100	
3/13	Mike Henlon, 2 W. side Path, Plym.	100	
3/14	CHARLOTTE Ted Russell 725 Long Road Rd.	200	Retired
3/15	Brian Aloisi, PO Box 6219	50	
3/26	Janet Gretchen Martin 77 Cliff Street	50	
3/20	William Shirker Burke 135 Pyramid Trail	50	
3/20	Matt Murakere, 15 Gabriel Place	100	
3/20	Barrie/Ann Wong 14 Sheridan Drive	50	
3/20	Peter Polsoni 466 R Sandwich Rd	50	
3/20	Robert/Tamara DeHers 339 Billington St.	50	
3/20	Francis Collins, PO Box 713 Manomet	100	
3/20	Peter Crowley 88 Thorndike St. Cambridge	100	
3/20	Sam+Linda Butterfield 3 West Street	100	
3/23	Doug Crociati, 14 Dunham Road	50	
3/26	Bill Hollisay Jr., 3 Knights Point Road	150	
3/26	Jim Cote 21 TAYE ST.	50	
3/26	Gerard/Linda Jirrico, 38 Mayflower St.	50	
3/26	Len Blaney, 123 Bay Shore Drive	50	
3/26	Sam/Susan Boston 116 Bay Shore Drive	50	
3/26	Dobson Materna 68 Donna Drive	50	
3/26	RICHARD Quintal 46 NICKS Rock Road	50	
3/26	Russ/Ruth Fry 37 Old Sandwich Road	50	
3/26	MAST NE Laborers DC 7 Laborers Way, Hopk	500	
3/26	Susan/Ron Han Hoopland 128 Jordan Rd.	50	
3/26	Robert/Susan DeShore 20, PO Box 808 Pemb.	100	
3/26	Ken/Karen Duchs 146 Bartlett Rd.	100	
3/26	Local 4 IUEC, 58 Park St. Dorchester	500	
3/26	Chad/Karen Blanchette, 15 Snowberry Drive	100	
3/26	Lois/Doug Post 23 Thatcher Road	30	
3/26	Mary/Hedley 7 Bay Colony Drive	50	
3/26	Donald Budman 30 Timberlane	50	
3/26	Fran/Douglas Barnes, 314 R Sandwich St.	50	
Line 9: Total receipts in excess of \$50 (or listed above)		8410	-
Line 10: Total receipts \$50 and under* (not listed above)		964	-
Line 11: TOTAL RECEIPTS IN THE PERIOD		9374	-

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 A continued: Receipts

Date received	name and residential address	amount	occupation and employer
3/26/11	Paul/Melen Hoggard 58 Lakeview Blvd	\$100	
3/26	Dave/TAN Rusforth 53 Clifford Road	\$200	Radiology at Jordan Hospital
3/26	Mare/MAUREEN Garrett 480 Black Cat Road	\$50	
3/26	Dennis/TERESA Begley 694 Ship Pond Road	\$100	
3/26	Richard/Karen Silva 981 Long Pond Rd.	\$100	
3/26	Mike/MAM/Berry Hooker 28 Jandt St.	\$100	
3/26	Dale/Patricia Webber 20 Stafford St.	\$50	
3/26	Scott/Malgorzata Vecchi 166 Gunners Exchange	\$50	
3/26	Tom/Judith Kelley 41 Arlington Road	\$50	
3/26	Wrestling/Belinda Brewster 39 Forge Drive	\$50	
3/26	Nancy/Bill Jolly 4 Brookside Ave.	\$50	
3/26	Mike/Carol Ciampi 40 Warrall Road	\$50	
3/27	UFCW Local 328	\$250	
4/3	Pipefitters Local 537 CPE FUND	\$200	
4/3	Local 33 Roofers	\$250	
4/3	Kevin O'Reilly 45 Pinewood Road	\$50	
4/3	Mike/Kathy Bobini 4 Braswell Ave	\$50	
4/3	Megan Collins Dempster 18 Bortlett Road	\$100	
4/9	SPUIU Local 6 77 Parkway, Quincy	\$50	
4/16	Richard Keller 60 Newfield St.	\$100	
4/16	Ed Conroy	\$100	
4/23	Sprinkler Fitters Local #550	\$250	
5/1	IBEW Local #2237	\$300	
5/1	Henry Hammond 46 Lewis St. Boston	\$60	
5/1	Oliver Durrell III 244 Bourne Road	\$100	

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TOWN OF
PLINFIELD
OFFICE

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.

This page may be copied 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
1/15	Staples	Rte. 44 Plym.	CAMPAIGN SUPPLIES	72 56
1/28	MARC GARRETT COMMITTEE	BLACK CAT ROAD	CAMPAIGN DONATION	50 -
2/7	Plymouth Yacht Club		CAMPAIGN Kickoff event	470 -
2/27	Staples Shop	Rte. 44 Plym.	STAMPS	170 -
3/3	Delinda Brewster Committee	39 Forge Drive	CAMPAIGN DONATION	150 -
3/20	Elect & Utilty Committee	HONICKS ROCK ROAD	CAMPAIGN DONATION	50 -
3/22	Schigihama FUND		CHARITABLE DONATION	100 -
4/3	Prospect Hill Co.	Brockton, MA.	CAMPAIGN MATERIALS	1,091 72
4/9	Prospect Hill Co.	Brockton, MA		3,000 -
4/10	Adley Coppola FUND	LAKEDRIVE, PLYM	CHARITABLE DONATION	100 -
3/7	Staples Shop	Rte. 44 Plym.	STAMPS	88 -
3/7	Staples Shop	Rte. 44 Plym.	STAMPS	70 40
3/29	Plym. Bay Catering	Rte. 3A Kingston	Kickoff event food	420 13
4/4	Home Depot	HOME DEPOT DRIVE PLYM	sign materials	59 31
4/6	Staples	Rte. 44 Plym,	CAMPAIGN MATERIALS	100 16
4/6	Plym. Yacht Club		Kickoff event	63 25
4/18	USPS	Long Pond Road, Plym	Postage STAMPS	400 -
4/18	Michelle Redzic Comm.		CAMPAIGN DONATION	50 -
4/26	Kris Kilgallen		design work	150 -
4/26	Prospect Hill	Brockton, MA	CAMPAIGN PRINTING	5,000 -
4/26	WATD	Enterprise Drive, MARSHFIELD	RADIO ADS	500 -
5/3	WATD	Enterprise Drive, Marshfield	Radio Ads	400 -

Line 12: Expenditures over \$50 12517.53

Line 13: Expenditures \$50 and under* 37.96

Line 14: TOTAL EXPENDITURES 12555.49

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.

TOWN OF PLYMOUTH OFFICE

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Enter on page 1, line 6			Line 15: In-kind over \$50	
			Line 16: In-kind \$50 and under	
			Line 17: Total In-kind	

* 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.

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			Line 18: OUTSTANDING LIABILITIES (ALL)	