



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 2012 Ending MAY 5 2012

Type of report: (Check one)

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

RECEIVED
TOWN CLERK'S OFFICE
PLYMOUTH, MA
2012 MAY -7 PM 1:46

KENNETH BUECHS
Full Name of Candidate (if applicable)
PLYMOUTH PLANNING BOARD
Office Sought and District
146 BARTLETT ROAD PLYMOUTH
Residential Address
PLYMOUTH MA 508 224 8042
Tel. No. (optional)

COMMITTEE TO ELECT KENNETH BUECHS
Committee Name
KAREN BUECHS
Name of Committee Treasurer
146 BARTLETT ROAD
Committee Mailing Address
PLYMOUTH MA 508 224 8042
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>0</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>5768.78</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>5768.78</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>3735.28</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>2033.50</u>

Line 6: Total in-kind contributions this period (page 4)	\$ <u>390.59</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>1481.24</u>
Line 8: Name of bank(s) used	<u>CITIZENS BANK</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:

[Signature]
Treasurer's signature (in ink)

May 5, 2012
Date

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)

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.

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)
1/23/12	COMMITTEE TO ELECT KAREN BUECHS 146 BARTLETT ROAD	67 79	
1/23/12	WILLIAM HALLISEY JR KNIGHTS POINT ROAD PLYM	200 00	OWNER SHIRETOWN GLASS
2/19/12	BRUCE ALLEN 105 SOUTH MEADOW ROAD PLYMOUTH	25 00	
2/19/12	CARPENTERS LOCAL UNION 624 21 MAZZEO DRIVE RANDOLPH	300 00	CARPENTERS LOCAL 624 RANDOLPH
2/28/12	BRADFORD CUSHING TRUST 61 CAMELOT DRIVE PLYMOUTH	200 00	OWNER KINGSTOWN TRUCKING
2/28/12	PAUL + LINDA MCALDUFF 249 CENTER HILL ROAD PLY	50 00	
3/14/12	MARGIE C. BURGESS 16 BOUTEMAIN AVE PLYMOUTH	50 00	
3/14/12	LINDA + PAUL MCALDUFF 249 CENTER HILL RD PLYM	50 00	
4/9/12	MARY ELLEN BURNS 13 TAVERN PATH PLYMOUTH	100 00	
4/25/12	PAUL + HELEN HAPGOOD 58 LAKEVIEW BLVD PLYMOUTH	25 00	
4/12/12	JACQUELINE + GERALD RANOUS 42 LAKEVIEW BLVD PLYMOUTH	25 00	
4/21/12	FRANCIS W. COLWINS P.O. BOX 713 MANOMET MA	100 00	
4/21/12	SCOTT + ANDREA NEDLEY 83 LUNNS WAY PLYMOUTH	50 00	
4/22/12	BREWSTER P.C. SOLUTIONS 39 FORGE DRIVE PLYMOUTH	125 00	
4/28/12	KEVIN DOYLE + DAN SHARP BEACH STREET MANOMET	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1467 79	
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1467 79	

\$ 5768.78

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.

\$ 1467.79 + 1145.^A00 + 874.^B00 + 875.^C00 + 1243.38^E + 163.61^F = \$ ~~5768.78~~

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.

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LEAN TO CAMPAIGN

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/16/12	K+K BUECHS 146 BARTLETT ROAD PLYMOUTH	25 00	
1/18/12	K+K BUECHS 146 BARTLETT ROAD PLYMOUTH	75 00	
1/18/12	K+K BUECHS 146 BARTLETT ROAD PLYMOUTH	63 61	
Line 9: Total receipts in excess of \$50 (or listed above)		163 61	
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		163 61	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.

Page 2 F

$$\begin{matrix}
 2 & A & B & C & E & F \\
 \$1467.79 + 1145.00 + 874.00 + 875.00 + 1243.38 + 163.61 = 5768.78
 \end{matrix}$$

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
2/16/12	PAUL HAPGOOD (SAMPSON SIGNS)	38 LAKEVIEW BLVD PLYMOUTH	BLUE CAMPAIGN BUTTONS	63 75
2/22/12	WE PRINT TODAY	66 SUMMER ST. KINGSTON	626 CAMPAIGN POST CARDS	260 79
3/1/12	CONSOLIDATED MAIL SERVICES	98 RESERVOIR PK DR ROCKLAND	MAIL PROCESSING	299 84
3/8/12	ERNIES RESTAURANT	COURT ST PLYMOUTH	FUNDRAISER	183 04
3/9/12	PLYMOUTH CHAMBER OF COMMERCE	130 COURT ST PLYMOUTH	CHAMBER LUNCHEON	35 00
3/13/12	TOWN OF PLYMOUTH	11 LINCOLN ST PLYMOUTH	SIGN PERMIT	25 00
3/15/12	SAMPSON PUBLISHING	P.O. BOX 13 KINGSTON	SIGN PARTIAL PAYMENT	500 00
3/23/12	SAMPSON PUBLISHING	P.O. BOX 13 KINGSTON	POLITICAL SIGNS	583 75
4/21/12	PROSPECT HILL COMPANY	12 FIELD ST BRECKTON	POLITICAL FLYER HANDOUT	121 12
4/26/12	SIGNS OF ALL DESIGNS		POLITICAL BANNER	250 00
1/20/12	WE PRINT TODAY	66 SUMMER ST KINGSTON	POST CARDS	74 25
1/20/12	CONSOLIDATED MAIL SERVICES	98 RESERVOIR PK DR. ROCKLAND	MAILING SERVICES	239 96
1/25/12	U.S. POSTAL SERVICE	LONG POND RD PLYMOUTH	BOOK OF STAMPS	9 00
2/4/12	STOP + SHOP SUPERMARKETS	STATE ROAD MANOMET	PARTY TRAY AND CONDIMENTS	96 23
2/5/12	B JS WHOLESALE CLUB	105 SHOPS AT 5 WAY PLYMOUTH	CHINETTE PLATES	22 28
2/5/12	B JS WHOLESALE CLUB	105 SHOPS AT 5 WAY PLYMOUTH	CUTLERY, CUPS, + NAPKINS	28 66
			Line 12: Expenditures over \$50	2792 67
			Line 13: Expenditures \$50 and under*	6 00
			Line 14: TOTAL EXPENDITURES	2798 67

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.

936.61 + 2798.67 = \$ 3735.28

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)
3/8/12	JOYCE A BIELEN 88 KATHLEEN DRIVE PLYMOUTH	100 00	
3/8/12	RICHARD + PHYLLIS CICCHETTI 144 RAYMOND ROAD PLYMOUTH	25 00	
3/8/12	DAVID + EILEEN GALLERANI P.O. BOX 3026 PLYMOUTH 02361	50 00	
3/8/12	MARIA HAMILTON 123 BAYSHORE DRIVE PLYMOUTH	50 00	
3/8/12	KENNETH + CAROLYN HOWE 82 NARRAGANSETT DR PLYMOUTH	25 00	
3/8/12	KAREN + CORNELIUS KEANE 87 ELLISVILLE GREEN PLYMOUTH	50 00	
3/8/12	WILLIAM KOEHLAN 19 FREEMONT ST PLYMOUTH	100 00	CASH
3/8/12	JOHN + MARGIE KOUKOL 16 BOUTEMAIN AVENUE PLYMOUTH	50 00	
3/8/12	ADELE + RICHARD MANFREDI 10 KNAPP TERRACE PLYMOUTH	25 00	
3/8/12	RICHARD QUINTAL KNICKS ROCK ROAD PLYM	50 00	CASH
3/8/12	RICHARD + KAREN SILVA 981 LONG POND ROAD PLYMOUTH	100 00	
3/8/12	CECIL + ROBERTA STANDLEY 15 EARL ROAD PLYMOUTH	100 00	
3/8/12	SIMON B THOMAS P.O. BOX 1051 SANDWICH MA 02563	50 00	
3/8/12	THOMAS + KATHLEEN WALLACE P.O. BOX 1228 PLYMOUTH	100 00	
Line 9: Total receipts in excess of \$50 (or listed above)		875 00	✓
Line 10: Total receipts \$50 and under* (not listed above)		100 00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		875 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.

2 A B C E F Page 2 5768.78
 $\$ 1467.79 + 1148.00 + 874.00 + 875.00 + 1243.38 + 163.61 =$ ~~5768.78~~

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
1/20/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	POSTCARDS	74.25 -
1/25/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	MAILINGS FOR POST CARDS	239.96 -
1/25/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	BOOK OF STAMPS	9.00 -
2/4/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	PARTY TRAYS + CONDIMENTS	96.23 -
2/5/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	CHINETTE PLATES	22.28 -
Enter on page 1, line 7		Line 18: OUTSTANDING LIABILITIES (ALL)		441.72

LOAN

$$A \quad B \quad C \quad D$$

$$\$ 441.72 + 483.54 + 158.63 + 397.35 = 1481.24$$

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

employer.

SCHEDULE D: LIABILITIES

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Date Incurred	To Whom Due	Address	Purpose	Amount
2/5/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	CUTLERY, CUPS, NAPKINS	28.66 -
2/6/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	FOOD TONGS	8.36 -
2/9/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	6 BAGS ICE	7.50 -
2/9/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	BARTENDER	165.00 -
2/9/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	FOOD TRAYS + SANDWICHES	274.02 -
Enter on page 1, line 7		Line 18: OUTSTANDING LIABILITIES (ALL)		483.54

LOAN

$$A \quad B \quad C \quad D$$

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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.

LOAN

Date Incurred	To Whom Due	Address	Purpose	Amount
4/17/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	WINE	39.97
4/22/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	BREAKFAST MEETING	18.66
2/3/12	KENNETH + KAREN BUECHS	146 BARTLETT ROAD PLYMOUTH	LOAN	100.00
Enter on page 1, line 7			Line 18: OUTSTANDING LIABILITIES (ALL)	158.63

$$441.72 + 483.54 + 158.63 + 397.35 = \$1481.24$$

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page. Page 4

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)	

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page. Page 4

SCHEDULE A: RECEIPTS

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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)
2/9/12	ROBERT F. ALFORD 45 PEMBROKE RD PLYMOUTH	100 00	
2/9/12	EDWARD T. ANGLE 121 WARREN AVE PLYMOUTH	100 00	
2/9/12	THERESA + DENNIS BEGLEY 694 SHIP POND ROAD PLYMOUTH	150 00	
2/9/12	COANELIUS N. BAKKER JR LUNNS WAY PLYMOUTH	25 00	
2/9/12	ROBERT + JANICE BETTERS 339 BILLINGTON ST PLYMOUTH	25 00	
2/9/12	BREWSTER P.C. SOLUTIONS 39 FORGE DRIVE PLYMOUTH	50 00	
2/9/12	EDWARD C. CONROY 1 PARK PLACE PLYMOUTH	100 00	
2/9/12	PETER + LINDA CONLON 204 BOURNEHURST DRIVE PLYMOUTH	100 00	
2/9/12	COPY DIRECT - B, BREWSTER 39 FORGE DRIVE PLYMOUTH	50 00	
2/9/12	THOMAS + STEPHANIE FUGAZZI 24 CLIFFORD ROAD PLYMOUTH	20 00	
2/9/12	DAVID L. GILVAR 8 COW HILL ROAD SHARON	250 00	PARTNER VIKING DEVELOPEMENT
2/9/12	MARIA H. HAMILTON 123 BAY SHORE DRIVE PLYMOUTH	5000	
2/9/12	SERGIO + KIMBERY HARNAS 62 FREEMAN DRIVE PLYMOUTH	75 00	
2/9/12	VIRGINIA JOHNSON 50 OLD BEACH ROAD PLYMOUTH	25 00	
2/9/12	KEVEN R. JOYCE 12 ABERDEEN PLYMOUTH	25 00	
Line 9: Total receipts in excess of \$50 (or listed above)		1145 00	✓
Line 10: Total receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD PAGE		1145 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.

$$\begin{matrix}
 2 & A & B & C & E & F & \text{Page 2 A} \\
 \$ 1467.79 + 1145.00 + 874.00 + 875.00 + 1243.38 + 163.61 = \$ 5768.78
 \end{matrix}$$

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.

CAMPAIGN TO LOAN

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/1/12	KENNETH + KAREN BUECHS 146 BARTLETT Road PLYMOUTH	100.00	
1/20/12	KENNETH + KAREN BUECHS 146 BARTLETT Road PLYMOUTH	74.25	
1/20/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	239.96	
1/25/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	9.00	
2/4/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	22.28	
2/5/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	28.66	
2/6/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	8.36	
2/9/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	7.50	
2/9/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	165.00	
2/9/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	39.97	
4/22/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	18.66	
2/8/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	100.00	
2/4/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	96.23	
2/9/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	274.02	
1/10/12	K + K BUECHS 146 BARTLETT Road PLYMOUTH	59.49	
Line 9: Total receipts in excess of \$50 (or listed above)		1243.38	
Line 10: Total receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		1243.38	

Enter on page 1, line 2 **\$5768.78**

* If you have itemized receipts of \$50 and under include them in line 9. Line 10 should include only those receipts not itemized above.

~~2~~ ² \$1467.79 + ^A 1145.00 + ^B 874.00 + ^C 875.00 + ^E 1243.38 + ^F 163.61 = ~~5768.78~~

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
12/15	HELEN + PAUL HAPGOOD	58 LAKEVIEW BLVD PLYMOUTH	15 POLITICAL CAMPAIGN SIGNS	132.81
1/18/12	KEVIN O'REILLY	45 PINEWOOD RD PLYMOUTH	POSTCARDS	63.62
2/6/12	HELEN + PAUL HAPGOOD	58 LAKEVIEW BLVD PLYMOUTH	BALCONS - WEIGHTS SPREADERS - TONGS	34.28
2/9/12	HELEN + PAUL HAPGOOD	58 LAKEVIEW BLVD PLYMOUTH	3 PARTY PLATTERS 1 @ 59.90 2 @ 49.99	159.88
Line 15: In-kind over \$50				356.31
Line 16: In-kind \$50 and under				34.28
Line 17: Total In-kind				390.59

Enter on page 1, line 6

* 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
1/8/12	KENNETH + KAREN BUECHS	146 BARTLETT RD PLYMOUTH	LOAN HALL RENTAL	100.00
1/10/12	K + K BUECHS	146 BARTLETT RD PLYMOUTH	LOAN CAMPAIGN BUSINESS CARDS	59.49
1-16-12	K+K BUECHS	146 BARTLETT RD	LOAN TO OPEN	25.00
1-18-12	K+K BUECHS	146 BARTLETT RD	CAMPAIGN ACCOUNT	75.00
1-18-12	KENNETH + KAREN	146 BARTLETT RD	LOAN - CAMPAIGN	63.61
1-20-12	BUECHS	PLYMOUTH	POSTCARDS	74.25
			A - 441.72	397.35
				158.63
				483.54
Line 18: OUTSTANDING LIABILITIES (ALL)				1481.24

Enter on page 1, line 7

$$\begin{matrix}
 A & B & C & D \\
 441.72 & + & 483.54 & + & 158.63 & + & 397.35 & = & \$1481.24
 \end{matrix}$$