



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
TOWN CLERK'S OFFICE
PLYMOUTH, MA

2015 APR 08 11:09:54
File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/13/15 Ending Date: 4/21/15

Type of Report: (Check one)

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

Lizbeth "Betty" Cavacco
Candidate Full Name (if applicable)

Selectman (1 year)
Office Sought and District

23 Diamond St Plymouth, MA 02360
Residential Address

Telephone Number (optional): 508-224-5227

Comte to Elect "Betty" Cavacco
Committee Name

Mary Durham
Name of Committee Treasurer

194 Taylor Ave Plymouth, MA 02360
Committee Mailing Address

Telephone Number (optional): 508-224-5510

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 2, line 11)	<u>\$1,485.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$1,485.00</u>
Line 4: Total expenditures this period (page 3, line 14)	<u>\$531.42</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$953.58</u>
Line 6: Total in-kind contributions this period (page 4)	<u>\$500.00</u>
Line 7: Total (all) outstanding liabilities (page 4)	<u>\$1,169.81</u>
Line 8: Name of bank(s) used:	<u>Santander</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: Mary A. Durham (Treasurer's signature) Date: 4/30/15

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: Lizbeth Cavacco (Candidate's signature) Date: 4/30/15

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)
4/2/15	Karen Buechs 14 Bartlett Rd Plymouth	\$100	
4/10/15	Kathleen Cavacco Homer Ave Plymouth	\$250	
4/4/15	Charlotte Collins 30 Bartlett Rd Plymouth	\$75	
4/2/15	Nancy & Steve Dordick 194 Taylor Ave Plymouth	\$50	
4/3/15	L Krause/Anne Hummel Kingston Ma	\$250	
3/18/15	David Leonard 17 Pine Tree Circle Sandwich Ma	\$100	
4/3/15	Paul McARDIFF 42 Bartlett Rd Ply	\$50	
4/2/15	Tom McGUINNESS Plymouth	\$200	
4/15/15	Patrice O'Connor	\$50	
3/24/15	Margaret O'Hearn	\$100.00	
4/2/2015	Thomas & Kristin Cate 187 Taylor Ave Plymouth	\$100	
Line 9: Total Receipts over \$50 (or listed above)		1325.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$160.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1485.00	← 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.

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
3/23/15	Town of Plymouth MPO			
4/8/15	Careswell Courier	Beaver Dam Rd Plymouth	Delivery Fee For Signs	45.00
4/9/15	Careswell Courier	Beaver Dam Rd Plymouth	Delivery Fee for Signs	20.00
4/20/15	Careswell Courier	Beaver Dam Rd Plymouth	Delivery Fee For Signs	50.00
4/2/15	Ocean St Job Lot	101 Carver Rd Plymouth	Copy Paper	8.49
4/17/15	Prospect Hill Co	12 Field St Brockton Ma 02301	Signs	223.73
3/23/15	Town of Ply	11 Lincoln St Plymouth	Permit for Signs MPO	26.00
3/27/15	Town of Ply Treasurer	11 Lincoln St Plymouth	Reimbursement For Bounce Check	15.00
4/2/15	Walmart	300 Colony Pl Rd Plymouth	Ink & Office Supplies	73.20

Line 12: Total Expenditures over \$50 (or listed above) 416.93

Line 13: Total Expenditures \$50 and under* (not listed above) 114.49

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 531.42

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

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
4/2/15	42 Degrees North Restaurant	690 State Road Plymouth	Rick-off Party Appetizers	\$500
* 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)				\$500.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				\$500.00

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
4/2/15	Prospect Hill Co	12 Field St Brockton, Ma	Signs	\$1169.81
4/2/15	Lizabeth Betty Cavacco	23 Diamond St Plymouth Ma	Signs Fees	\$1169.81
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$1169.81