



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

Fill in Reporting Period dates: Beginning Date: 4/21/15 Ending Date: 5/29/15

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

Lizabeth (Betty) Cavacco
Candidate Full Name (if applicable)

Selectman (1 year)
Office Sought and District

23 Diamond St Plymouth Ma
Residential Address

Telephone Number (optional): 508-224-5227

Lizabeth Cavacco
Committee Name

Mary Durham
Name of Committee Treasurer

194 Taylor Ave Plymouth Ma
Committee Mailing Address

Telephone Number (optional): 508-224-5510

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>923.58</u>
Line 2: Total receipts this period (page 3, line 11)	<u>1350.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2273.58</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2246.69</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>26.89</u>
Line 6: Total in-kind contributions this period (page 6)	<u>\$1770.00</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>\$244.81</u>
Line 8: Name of bank(s) used:	<u>STANTARD</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 R. Durham (Treasurer's signature) Date: 6/8/15

FOR CANDIDATE FILINGS ONLY: 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: Lizabeth Cavacco (Candidate's signature) Date: 6/8/15

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/28/15	COBRA Cmte to elect PO Box 1005 Plymouth	250.00	COBRA
4/28/15	James Brown 265 HUNNS Way Plymouth	150.00	
4/28/15	Local 369 120 Bay State Dr Braintree	500.00	LOCAL 369
5/5/15	Robert Gage 1036 Pleasant St E. Weymouth	100.00	
5/5/15	William Newell 77 Lakewood Dr Plymouth	100.00	
5/8/15	Laborer's Inter National Union	250.00	Laborer Internat'l
	PO BOX 669 E. Bridge water Ma		

Line 9: Total Receipts over \$50 (or listed above) 1350.00

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD 1350.00

← 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
4/22/15	Betty Cavacco	23 Diamond St Plymouth	Payback Liability	925.00
5/6/15	BT'S Wholesale	Long Pond Rd Plymouth	Paper Goods After Elec Party	65.80
5/8/15	BT'S Wholesale	Long Pond Rd Plymouth	Desserts After Elec Party	49.73
5/11/15	Careswell Courier	Plymouth 224-2992	Delivery Fee for Signs	40.00
5/6/15	Dollar Tree	Long Pond Rd Plymouth	Plastic Tray	3.19
5/9/15	Plymouth Bay Caterers	Kingston Ma	Food After Elec Party	571.47
4/22/15	Plymouth Yacht Club	34 Union St Plymouth Ma	Rent Function Room	570.00
5/9/15	Plymouth Yacht Club	34 Union St Plymouth Ma	Bar Tab After Elec Party	141.50
Line 12: Total Expenditures over \$50 (or listed above)				2153.77
Line 13: Total Expenditures \$50 and under* (not listed above)				92.92
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2246.69

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.

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