



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/13 Ending Date: 12/31/14

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.
Candidate Full Name (if applicable)
Selectman
Office Sought and District
8 Whiting St., Plymouth
Residential Address
Telephone Number (optional): 508-747-3830

Elect Mahoney Committee
Committee Name
Kirk Leavitt
Name of Committee Treasurer
8 Whiting St., Plymouth
Committee Mailing Address
Telephone Number (optional): 508-747-3830

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>\$ 5,434.25</u>
Line 2: Total receipts this period (page 3, line 11)	<u>\$ 5,435.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>\$ 10,869.25</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>\$ 1,630.84</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>\$ 9,238.41</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>0</u>
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: [Signature] (Treasurer's signature) Date: 1/5/14

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: [Signature] (Candidate's signature) Date: 1/5/14

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)
1/17/13 1/17/13 1/29/13	LOCAL 4 IUEE LOCAL 537 Pipefitters LOCAL 12 Plumbers	100 100 250	10 Trotter Drive Medway 35 Travis St., Allston 1240 MASS Ave, Boston
1/29/13 2/3/13 2/3/13	LOCAL 33 Roofers MASS AFL-CIO CIOPE JO LOCAL #35 Allied Trades	500 200 100	53 Evans Drive, Stoughton 389 Main St., Malden 25 Colgate Rd., Roslindale
2/23/13 3/5/13	LOCAL 12 Plumbers LOCAL 103 IBEW	250 250	1240 MASS Ave., Boston 256 Freeport St., Dorchester
6/11/13 6/14/13	Asbestos Workers Local #6 Sheetmetal Workers #17	100 200	383 Freeport St., Boston 1157 Adams St., Dorchester
6/18/13 7/5/13	Pipefitters Local #537 LOCAL #721 Laborers	100 300	35 Travis St., Allston PO Box 669, E. Bridgewater
7/26/13 8/16/13	IBEW Local #2322 Ted Smith 100 Lamita Drive	100 500	106 West Grove St., Middleboro M.I. Valley, CA
8/16/13 9/27/13	Caitlyn Smith Cornelius Bokker Jr.	500 100	106 Lamita Drive, M.I. Valley, CA 49 Lannis Way, Plymouth
10/8/13 10/22/13	LOCAL #4 IUEE Pipefitters Local #537	500 200	38 Park St., Dorchester 35 Travis St., Allston
10/22/13 11/1/13	Sheetmetal Workers Local #17 LOCAL #634 Carpenters	100 250	1157 Adams St., Dorchester 21 Mazzeo Drive, Randolph
11/1/13 11/6/13	LOCAL #4 IUEE Tom Kelley	100 100	10 Trotter Drive, Medway 41 Arlington Road, Plymouth
11/14/13 11/14/13	David Collerani Steve Gratton	100 100	78 Box 3026 Plymouth 38 Rossett Rd., Plymouth
11/21/13 12/4/13	Barrie Young Antonio Gomes	100 35	14 Sheridan Drive, Plymouth 6 Whiting St., Plymouth

Line 9: Total Receipts over \$50 (or listed above) \$ 5,435.00

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

Line 11: TOTAL RECEIPTS IN THE PERIOD \$ 5,435.00 □ 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
1/25/13	Elect Monitor Committee	15 Gabriel Lane Plymouth	CAMPAIGN Donation	100
2/6/13	Elect Doug & Roak Committee	76 Dorothy Drive Plymouth	CAMPAIGN Donation	100
3/26/13	Hearth + Kettle	25 Summer St. Plymouth	CAMPAIGN Dinner	69.38
6/1/13	Pilgrim Hall Museum	75 Court St. Plymouth	Donation Charitable	150
6/10/13	Staples	131 Somerset St. Plymouth	CAMPAIGN Supplies	60.55
8/2/13	LOCAL #103 IDEW	256 Freeport St. Boston	re-imbursment for exceeding donation amount in 2012	200
8/9/13	Sean Kearney Memorial Fund	183 Fairview Lane Plymouth	Charitable Donation	135
8/16/13	Steve Rodden	15 Amanda Ave. Plymouth	Website procurement	270
10/29/13	Staples	131 Somerset St. Plymouth	CAMPAIGN Supplies	24.83
10/29/13	US Postoffice	100 Long Pond Rd. Plymouth	Stamps for mailing	176.60
10/29/13	Staples	131 Somerset St. Plymouth	Supplies for mailing	344.48
11/25/13	Elks Club	52 Long Pond Rd. Plymouth	deposit for kick off event	100
Line 12: Total Expenditures over \$50 (or listed above)				\$1,630.84
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$1,630.84

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