



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: 1/1/2025 Ending Date: 4/29/2025

Type of Report: (Check one)

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

Scott Vecchi
Candidate Full Name (if applicable)

Plymouth Select Board
Office Sought and District

101 Cherry St #17 Plymouth, MA
Residential Address

E-mail: scott.vecchi@gmail.com

Phone # (optional):

Committee to Elect Scott Vecchi
Committee Name

Dax Martin
Name of Committee Treasurer

130 Camelot Drive, Suite 19 Plymouth, MA
Committee Mailing Address

E-mail: daxjcom@gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

RECEIVED
1382.56

Line 2: Total receipts this period (page 3, line 11)

15050

Line 3: Subtotal (line 1 plus line 2)

15432.56

Line 4: Total expenditures this period (page 5, line 14)

13318.54

Line 5: Ending Balance (line 3 minus line 4)

2114.02

Line 6: Total in-kind contributions this period (page 6)

0

Line 7: Total (all) outstanding liabilities (page 7)

0

Line 8: Name of bank(s) used:

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)

Date: 5/7/2025

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 that are not otherwise disclosed in this report.

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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 5/7/25

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) |
|--|---|--------|---|
| 2/24/2025 | A.T.U., Local 1548 COPE Fund Po Box 1230 Plymouth, MA | 500 | A.T.U. Local 1548 COPE Fund |
| 3/31/2025 | Buckman, David 36 Timberlane Plymouth, MA | 50 | Retired / Retired |
| 3/21/2025 | Davis, Ginny 9 Lauren Rd Plymouth, MA | 100 | Not Employed / Not Employed |
| 4/25/2025 | Davis, Ginny 9 Lauren Rd Plymouth, MA | 100 | Not Employed / Not Employed |
| 3/17/2025 | Giardini, Anthony 22 Howland Rd Berkley, MA | 100 | Retired Police & Military / Retired |
| 2/7/2025 | Giles, Tyler 4 Lilac Way, Apt 4309, Marshfield, MA | 25 | Digital Marketing / Self |
| 3/3/2025 | Hewins, Sarah 52 Forest St Carver, MA | 100 | Self / Self |
| 3/31/2025 | Lyons, Steven 104 Maple St Plympton, MA | 50 | Retired / Retired |
| 4/9/2025 | McKay, George 67 Pawtuxet Rd Plymouth, MA | 25 | Retired / Lowes Part Time |
| 4/28/2025 | Paulding, Peter 308 N Sunset Blvd Gulf Breeze, FL | 500 | Retired Police Chief / Retired |
| 1/28/2025 | Vecchi, Scott 101 Cherry St #17 Plymouth, MA | 6000 | Candidate Loan |
| 1/30/2025 | Vecchi, Scott 101 Cherry St #17 Plymouth, MA | 4000 | Candidate Loan |
| Line 9: Total Receipts over \$50 (or listed above) | | | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | | ← 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: RECEIPTS (continued)

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

uld include only those receipts

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 |
|--|--|--|--|----------|
| 3/31/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Merchant Processing Fee - Multiple Donations | 17.33 |
| 4/9/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Merchant Processing Fee - Vecchi, McKay | 34.93 |
| 4/24/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Merchant Processing Fee - Ginny Davis | 3.85 |
| 4/28/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Merchant Processing Fee - Paulding | 17.05 |
| 2/18/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Email Service | 112.50 |
| 3/3/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Email Service | 150 |
| 4/2/2025 | Campaign Deputy | 552 E. Market Street Louisville, KY | Email Service | 150 |
| 3/24/2025 | Comcast Advertising | 1701 John F Kennedy Blvd, Philadelphia, PA | TV commercial, 30 seconds | 2500 |
| 2/3/2025 | Facebook | 1601 Willow Road Menlo Park, CA | Digital Advertising | 20 |
| 3/3/2025 | Facebook | 1601 Willow Road Menlo Park, CA | Digital Advertising | 313.3 |
| 3/10/2025 | Facebook | 1601 Willow Road Menlo Park, CA | Digital Advertising | 711 |
| 4/1/2025 | Facebook | 1601 Willow Road Menlo Park, CA | Digital Advertising | 505.29 |
| | Line 12: Total Expenditures over \$50 (or listed above) | | | 13318.54 |
| | Line 13: Total Expenditures \$50 and under* (not listed above) | | | 0 |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 13318.54 |

* 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 B: EXPENDITURES (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|---------------------------|--|--|--|--------|
| 3/24/2025 | G and G Silkscreen | 187 Court St, Plymouth, MA | Campaign Shirts | 151.71 |
| 2/5/2025 | HAMMERHEAD STRATEGIES LLC | 106 Colonial Rd Marshfield, MA | Digital Campaign Advertising | 302.50 |
| 3/7/2025 | HAMMERHEAD STRATEGIES LLC | 106 Colonial Rd Marshfield, MA | Digital Campaign Advertising | 1615 |
| 4/3/2025 | Hot Top Films | 83 E Water St, Rockland, MA | Film TV Commercial | 1000 |
| 2/10/2025 | JOHN MARC PACHECO | 11 Timothy Lane, Plymouth, MA | Consulting | 1000 |
| 3/3/2025 | JOHN MARC PACHECO | 11 Timothy Lane, Plymouth, MA | Consulting | 1000 |
| 4/3/2025 | JOHN MARC PACHECO | 11 Timothy Lane, Plymouth, MA | Consulting | 1000 |
| 3/24/2025 | Potters Printing | 207 Pocasset Ave, Fall River, MA | 4x8 Signs | 228.97 |
| 2/19/2025 | PRINTING UNLIMITED | 63 Plymouth St, Holbrook, MA | Business and Palm Cards | 529.13 |
| 3/18/2025 | PRINTING UNLIMITED | 63 Plymouth St, Holbrook, MA | Lawn Signs | 239.06 |
| 4/4/2025 | Switchboard PBC | 888 16th Street Nw Washington, DC | Campaign Text Messaging Service | 212.92 |
| 3/28/2025 | WPLM | 17 Columbus Rd, Plymouth, MA | Radio Ad | 1504 |
| | | | Line 12: Expenditures over \$50 (or listed above) | |
| | | | Line 13: Expenditures \$50 and under* (not listed above) | |
| Enter on page 1, line 4 → | | Line 14: TOTAL EXPENDITURES IN THE PERIOD | | |

* 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.

* 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. **Page 6**

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.

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**