



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

382.56

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: Citizens Bank

### 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)			← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			

\* 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)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
2/28/2025	Vecchi, Scott 101 Cherry St #17 Plymouth, MA	2500	Candidate Loan
4/9/2025	Vecchi, Scott 101 Cherry St #17 Plymouth, MA	1000	Candidate Loan
Line 9: Total Receipts over \$50 (or listed above)		15050	← Enter on page 1, line 2
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		15050	

\* 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
3/31/2025	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 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				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 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

\* 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
		Line 15: In-Kind Contributions over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
Enter on page 1, line 6 →		Line 17: TOTAL IN-KIND CONTRIBUTIONS		

\* 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
Enter on page 1, line 7 →		<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>		