



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: 4/30/2025

Ending Date: 6/6/2025

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

2114.02

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

7600

Line 3: Subtotal (line 1 plus line 2)

9714.02

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

9354.41

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

359.61

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

0

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

1333.76

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: 6/16/25

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: 6/16/25

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.)

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

7600

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

0

Line 11: TOTAL RECEIPTS IN THE PERIOD

7600

← 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)

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 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
5/9/2025	Campaign Deputy	552 E. Market Street Louisville, KY	Merchant Processing Fee	33.55
5/14/2025	Campaign Deputy	552 E. Market Street Louisville, KY	Merchant Processing Fee	2.20
4/30/2025	Facebook	1601 Willow Road Menlo Park, CA	Digital Advertising	183.89
5/2/2025	HAMMERHEAD STRATEGIES LLC	106 Colonial Rd Marshfield, MA	Digital Campaign Advertising	3,318.31
5/2/2025	Campaign Deputy	552 E. Market Street Louisville, KY	Service Fee	150
5/2/2025	JOHN MARC PACHECO	11 Timothy Lane, Plymouth, MA	Consulting	1000
5/5/2025	Switchboard PBC	888 16th Street Nw Washington, DC	Campaign Text Messaging Service	261.06
5/19/2025	The Home Depot	39 Long Pond Rd, Plymouth, MA 02360	Truck Rental	332.86
6/2/2025	HAMMERHEAD STRATEGIES LLC	106 Colonial Rd Marshfield, MA	Digital Campaign Advertising	3,564.20
6/2/2025	Facebook	1601 Willow Road Menlo Park, CA	Digital Advertising	95.78
6/3/2025	Switchboard PBC	888 16th Street Nw Washington, DC	Campaign Text Messaging Service	412.56
			Line 12: Total Expenditures over \$50 (or listed above)	9354.41
			Line 13: Total Expenditures \$50 and under* (not listed above)	0
			Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD	9354.41

* 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)

Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**

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.

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.

Enter on page 1, line 7 →

Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)

1333.76