



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: 08/06/2021 Ending Date: 09/10/2021

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

Vedna K. Heywood
Candidate Full Name (if applicable)
Plymouth Select Board
Office Sought and District
6 Nathan Lane, Plymouth, MA 02360
Residential Address
E-mail: vklacombe@gmail.com
Phone # (optional): _____

Committee to Elect Vedna Heywood
Committee Name
Patricia N. Adelmann
Name of Committee Treasurer
34 Stockade Path, Plymouth, MA 02360
Committee Mailing Address
E-mail: pnadelmann@gmail.com
Phone # (optional): 617-838-7665

SUMMARY BALANCE INFORMATION:

| | |
|--|----------------|
| Line 1: Ending Balance from previous report | \$2291.96 |
| Line 2: Total receipts this period (page 3, line 11) | \$655.00 |
| Line 3: Subtotal (line 1 plus line 2) | \$2946.96 |
| Line 4: Total expenditures this period (page 5, line 14) | \$1834.67 |
| Line 5: Ending Balance (line 3 minus line 4) | \$1112.29 |
| 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: | Rockland Trust |

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: Patricia Adelmann (Treasurer's signature) Date: Sept. 12, 2021

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: 9/12/21

TOTAL AMOUNT: \$ 655.00

| DATE | FIRST NAME | LAST NAME | STREET ADDRESS | CITY | STATE | ZIP | AMOUNT | OCCUPATION/EMPLOYER |
|-----------|------------|-------------|---------------------------|----------|-------|-------|-----------|---------------------|
| 8/6/2021 | Gerly | Adrian | 15 Cumberland St | Everett | MA | 02149 | \$ 100.00 | |
| 8/10/2021 | Gerald R | Flaherty | 63 Agawan Rd | Plymouth | MA | 02360 | \$ 25.00 | |
| 8/5/2021 | Jennifer | Harris | 62 Mariners Way Unit 4310 | Plymouth | MA | 02360 | \$ 100.00 | |
| 10-Aug | Dotie | Joseph | 1330 Northeast 8th Ave | Miami | FL | 33160 | \$ 50.00 | |
| 8/14/2021 | Janice P | Leary | 120 Shore Dr | Plymouth | MA | 02360 | \$ 30.00 | |
| 8/16/2021 | Heidi | Mayo | 20 Savery Ave | Plymouth | MA | 02360 | \$ 50.00 | |
| 8/8/2021 | Diana J | Psilopoulos | 28 Holbeck Corner | Plymouth | MA | 02360 | \$ 50.00 | |
| 7/25/2021 | Evan C | Schulman | 69 Vernon St | Boston | MA | 02108 | \$ 250.00 | President Tidmarsh |

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 |
|--|--|---------|------------------------|------------------|
| | PLEASE SEE ATTACHED | | | |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | \$1834.67 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | \$1834.67 |

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.

| DATE | TO WHOM PAID | ADDRESS | PURPOSE | AMOUNT |
|---------------------|----------------|---|---------------------|-----------|
| 8/16/2021 | Adobe | San Jose | web fees | \$ 56.30 |
| 8/14/2021 | Alden Park | 160 Colony Place, Plymouth, MA 02360 | volunteer gathering | \$ 767.20 |
| 8/9/2021 | Amazon.com | Seattle Washington | thank you cards | \$ 25.45 |
| 6/24/2021 | BJ's | 105 Shops at 5 Way | Kick Off cake | \$ 23.99 |
| 8/4/2021 | BJ's | 105 Shops at 5 Way, Plymouth, MA | food for Meet&Greet | \$ 79.22 |
| 8/10/2021 | Community News | 15 Pacella Park Dr, Randolph, MA 02368 | OCM Advertising | \$ 250.00 |
| 8/5/2021 | Dollar Tree | 91 Carver Rd, Plymouth, MA | paper products | \$ 9.56 |
| 8/11/2021 | Robocent Inc | Virginia Beach, Virginia | Robo calls | \$ 300.00 |
| 6/24/2021 | Staples | 131 Samoset St, Plymouth, MA 02360 | Kick Off supplies | \$ 109.76 |
| 8/10/2021 | Staples Direct | 131 Samoset St, Plymouth, MA 02360 | Door to door cards | \$ 89.77 |
| 8/5/2021 | Stop&Shop | 127 Samoset St, Plymouth, MA | food Meet&Greet | \$ 22.29 |
| 8/26/2021 | Stripe | 510 Townsend Street San Francisco, CA 94103 | online fees | \$ 14.73 |
| 8/10/2021 | USPS | 100 Long Pond Rd, Plymouth, MA | postage | \$ 86.40 |
| TOTAL EXPENDITURES: | | | \$ 1,834.67 | |



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

| | |
|---|--|
| | Date of Reimbursement: <input style="width: 100%;" type="text" value="8/16/2021"/> |
| Name of Individual Being Reimbursed: <input style="width: 90%;" type="text" value="Evelyn Strawn"/> | |
| Committee Name: <input style="width: 90%;" type="text" value="committee to Elect Vedna Heywood"/> | |
| CPF ID Number (if applicable): <input style="width: 200px;" type="text"/> | Telephone Number (optional): <input style="width: 200px;" type="text"/> |

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|-------------|--|---------------------------------------|---------|
| 8/4/2021 | BJ's | 105 Shops at 5 Way Plymouth, MA 02360 | Food for Meet & Greet | \$79.22 |
| 8/5/2021 | Stop & Shop | 127 Samoset St Plymouth, Ma 02360 | Food and beverage for Meet & Greet | \$22.29 |
| 8/5/2021 | Dollar Tree | 91 Carver Rd Plymouth, MA 02360 | Paper products for Meet & Greet | \$9.56 |
| 8/10/2021 | USPS | 100 Long Pond Rd Plymouth, MA 02360 | Postage for postcards | \$86.40 |
| | | | | |

| | | |
|------------------------------------|--|--|
| (Include items listed on Page 2) → | Line 1: Expenditures in excess of \$50 (itemized above): | <input style="width: 100%;" type="text" value="\$197.47"/> |
| | Line 2: Expenditures \$50 or under (not itemized): | <input style="width: 100%;" type="text"/> |
| | Line 3: TOTAL AMOUNT REIMBURSED: | <input style="width: 100%;" type="text" value="\$197.47"/> |

Signed under the penalties of perjury:

Patricia Odellmann

 Signature of Candidate / Treasurer

Date: