



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

CITY OF PLAINBORO  
2023 NOV 13 PM 5:13  
CITY CLERK

Fill in Reporting Period dates: Beginning Date: 1/1/2023 Ending Date: 11/7/2023

Type of Report: (Check one)

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

DAVID R. GAMACHE  
Candidate Full Name (if applicable)

WARD 5 COUNCILLOR  
Office Sought and District

252 NEWBURY ST #72  
Residential Address

E-mail: DRGWARDS@Comcast.net

Phone # (optional): \_\_\_\_\_

Comm to Elect David Gamache Ward 5  
Committee Name

Betty Gamache  
Name of Committee Treasurer

252 NEWBURY ST #72  
Committee Mailing Address

E-mail: MRSWARDS@Comcast.net

Phone # (optional): \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1439<sup>40</sup>/<sub>100</sub></u>
Line 2: Total receipts this period (page 3, line 11)	<u>5125<sup>00</sup>/<sub>100</sub> 5125</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6564<sup>40</sup>/<sub>100</sub></u>
Line 4: Total expenditures this period (page 5, line 14)	<u>831<sup>00</sup>/<sub>100</sub></u>
Line 5: Ending Balance (line 3 minus line 4)	<u>5733<sup>40</sup>/<sub>100</sub></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>TDBANK Peabody MA</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: Betty Gamache (Treasurer's signature) Date: 11/8/23

#### 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: [Signature] (Candidate's signature) Date: 11/7/2023

## 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)
	Tim Barry 119 Foster St Peabody	200	Real Estate Agency (owner)
	James Decotis 4 Norma Way Middleboro	250	Retired
	Jenna Freeman 3 Mustang Cir Danvers	100	AT Home
	Matt Gaeta 14 Newbury St Peabody	500	Gas Station owner
	John Kielly 40 Lowell St	250	Lawyer
	Local 6 303 Freeport St Boston	500	UNION
	Chas Mello 104 Rowell St Peabody	100	Land Surveyor
	Phil Mitchell 6 Sasha Cir	100	
	Dave Modica 223 Percina Rd Sumner	500	owner Modica Associate
	Tim Motzkin 304 Central St Georgetown	1000	Retired owner JRM
	Fred Peterson 124 Winona St	250	owner Peterson Auto
	Nick Pizzo 138 Washington St	400	Trucking Co. owner
Line 9: Total Receipts over \$50 (or listed above)		5100	
Line 10: Total Receipts \$50 and under* (not listed above)		25	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		5125 <sup>00</sup>	← 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)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	Pasquale Russo 1710 6 Ceder LN Georgetown	150	
	Ed Ryan 7 wild wood Dr Purgandy	150	
	Fred O'Sullivan 622 Lowell St Purgandy	150	
	Susan Waite 373 Lowell St Purgandy	500	Restaurant owner
Line 9: Total Receipts over \$50 (or listed above)		950 <sup>00</sup>	
Line 10: Total Receipts \$50 and under* (not listed above)		25 <sup>00</sup>	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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
	Centerfield Island	Centerfield Comm.	Donation	50 <sup>00</sup>
	City Council Scholarships	24 Lowell St Passy	Scholarship Donation	50 <sup>00</sup>
	Comm to Elect Ted Batecourt	America Dr Passy	Donation	50 <sup>00</sup>
	PHS Blue White Club	John Goules Lowell St Passy	Donation	100 <sup>00</sup>
	AD Properties 6 Andrews Way Pass	6 Andrews Way Pass	Cleanup Duty Moulton Graves	200 <sup>00</sup>
	USPS	633 Lowell St Pass	Stamps	63 <sup>00</sup>
Line 12: Total Expenditures over \$50 (or listed above)				513 <sup>00</sup>
Line 13: Total Expenditures \$50 and under* (not listed above)				318 <sup>00</sup>
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>831<sup>00</sup></b>

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.