



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

14 MAR 27 PM 12:01
REVERE, MA.

File with:
City or Town Clerk or Election Commission

3/26/2014

Reporting Period - Beginning: 2/9/2014 Ending: 3/17/2014

Type of report: 30 day after election

Friends of Mohegan Sun

Committee Name

Kerri Abrams Rampelberg

Name of Committee Treasurer

PO Box 535

Revere, MA 02151

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$203,682.79
Total receipts this period:	\$200,000.00
Subtotal:	\$403,682.79
Total expenditures this period:	\$391,797.91
Ending Balance:	\$11,884.88
Total inkind contributions this period:	\$18,483.66
Total outstanding liabilities:	\$114,160.75
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, inkind 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:

3/27/14

Treasurer's signature (in ink)

Date

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.

Date	Name and Residential Address	Amount	Occupation and Employer
2/24/2014	Sterling Suffolk RaceCourse, LLC 525 McClellan Hwy East Boston, MA 02128	\$200,000.00	
Total Itemized Receipts		\$200,000.00	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$200,000.00	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
2/25/2014	All-Comm Technologies, Inc. 5 Whitmore Road Revere, MA 02151	\$398.44	Equipment Rental
3/10/2014	Anderson Robbins Research 6 Beacon Street, Suite 720 Boston, MA 02108	\$37,500.00	Polls
2/17/2014	Antonia's On The Beach 492 Revere Beach Blvd Revere, MA 02151	\$1,489.71	Event Food
2/22/2014	B W's Grill 843 Broadway Revere, MA 02151	\$856.00	Event Food
2/12/2014	Boston Business Printing Inc 115 Broad St., Lower Level Boston, MA 02111	\$1,505.00	Letters
3/10/2014	Boston Business Printing Inc 115 Broad St., Lower Level Boston, MA 02111	\$20,334.39	Printing & Postage/Doorhangers
2/21/2014	Boston Strategic Communications One Beacon Street, Suite 1320 Boston, MA 02108	\$3,000.00	Phone Calls
2/28/2014	Boston Strategic Communications One Beacon Street, Suite 1320 Boston, MA 02108	\$9,000.00	Liability repayment
2/19/2014	Boyds Direct 100b Maple St Stoneham, MA 02180	\$3,098.38	Printing & Postage
2/28/2014	Boyds Direct 100b Maple St Stoneham, MA 02180	\$567.34	Printing & Postage
2/20/2014	Campaign Industries, LLC 1501 Dempster St Evanstob, IL 60201	\$4,600.00	Field Service Fee

Date	Name and Address	Amount	Purpose
3/17/2014	Centerplate At Suffolk Downs 525 McClellan Highway East Boston, MA 02128	\$441.78	Event Food
2/28/2014	Claudia Correa 572 Revere St Revere, MA 02151	\$126.00	Reimburse Dunkin Donuts and Printing
2/17/2014	Comcast Po Box 1577 Newark, NJ 07111	\$416.14	Telephone
3/10/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$27,165.42	Printing & Postage/Doorhangers
2/9/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$759.01	Printing & Postage
2/9/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$3,970.00	Liability repayment
2/9/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$3,295.37	Liability repayment
2/17/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$2,254.00	Door Hangers
2/19/2014	Connolly Printers 17b Gill St Woburn, MA 01801	\$10,267.12	Printing & Postage
2/28/2014	Conor Newman 176 Newport St Arlington, MA 02476	\$2,334.24	Field Service Fee/Travel/Office Supp
2/19/2014	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$19,794.76	Website/Print Design/Production
3/10/2014	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$26,844.69	Media Ads

Date	Name and Address	Amount	Purpose
2/12/2014	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$30,352.14	Liability repayment
2/9/2014	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$13,057.63	Liability repayment
2/22/2014	Corey Abrams 252 Franklin St Reading, MA 01867	\$456.75	Reimburse Travel/gas & Dunkin Donuts
3/10/2014	Corey Abrams 252 Franklin St Reading, MA 01867	\$2,500.00	Field Service Fee
2/22/2014	Corey Abrams 252 Franklin St Reading, MA 01867	\$450.00	Snow Plowing
2/9/2014	Deschamps Printing Po Box 127 Salem, MA 01970	\$4,568.75	Liability repayment
3/10/2014	Deschamps Printing PO Box 127 Salem, MA 01970	\$22,429.76	Printing & Postage
2/12/2014	Dewey Square Group Po Box 28260 Charlotte, NC 28260	\$50,538.67	Liability repayment
2/22/2014	Dimino Bothers 190 Revere Beach Pkwy Revere, MA 02151	\$1,017.50	Event Food
2/25/2014	Diminos 190 Revere Beach Pkwy Revere, MA 02151	\$2,200.00	Event Food
2/17/2014	Edward Limoli 12 South Furness St. Revere, MA 02151	\$200.95	Reimburse For Kanes Donut
2/9/2014	Factotum Productions 95 North Main St Westford, MA 01886	\$2,500.00	Liability repayment

Date	Name and Address	Amount	Purpose
3/10/2014	Factotum Productions 95 North Main St Westford, MA 01886	\$2,500.00	Database Service Fee
2/28/2014	Factotum Productions 95 North Main St Westford, MA 01886	\$4,000.00	Database Service Fee
2/28/2014	Gene Vecchia 49 Burnett Rd Revere, MA 02151	\$2,000.00	Field Service Fee
3/14/2014	Government Relations Group LLC 11 Beacon Street, Suite 615 Boston, MA 02108	\$7,500.00	Campaign Consulting Fee
2/19/2014	Gregory Fiore 162 Walnut St Lynnfield, MA 01940	\$4,000.00	Field Service Fee
2/25/2014	Jason Ruggiero 2 Saint Andrew Rd East Boston, MA 02128	\$217.17	Reimburse Volare Restaurant & Dunkin Do
2/9/2014	John Ryan Productions 1004 South St Roslindale, MA 02131	\$4,179.07	Liability repayment
3/14/2014	John Ryan Productions 1003 South St Roslindale, MA 02131	\$10,272.63	A/V Equipment Rent
2/23/2014	Kelley's Roast Beef 410 Revere Beach Blvd Revere, MA 02151	\$2,171.02	Event Food
3/14/2014	Kinship Floral 245 Revere St Revere, MA 02151	\$1,944.62	Flowers
2/18/2014	Luberto's Pastry Shop 208 Broadway Revere, MA 02151	\$197.50	Event Food
3/14/2014	Luberto's Pastry Shop 208 Broadway Revere, MA 02151	\$1,250.00	Event Food

Date	Name and Address	Amount	Purpose
3/10/2014	Luigi's 616 Winthrop Ave Revere, MA 02151	\$242.00	Volunteer Food
2/25/2014	Luigi's 616 Winthrop Ave Revere, MA 02151	\$343.50	Volunteer Food
3/10/2014	Mary Wong 122 Stedman St Brookline, MA 02446	\$8,250.21	Accounting Fee
2/25/2014	Miles Lang Kennedy 27 Rand Street Revere, MA 02151	\$1,700.00	Field Service Fee
2/28/2014	Mottolo VFW 4524 Post 10 Garofola Street Revere, MA 02151	\$367.00	Space Rent
3/14/2014	Northrup Printing Corp 919 Winthrop St Revere, MA 02151	\$1,114.50	Doorhangers
3/10/2014	Original Living Magazine 760b Broadway Revere, MA 02151	\$750.00	Ad
2/24/2014	Papa Jacks 327 Broadway Revere, MA 02151	\$293.65	Volunteer Food
2/24/2014	Papa Jacks 327 Broadway Revere, MA 02151	\$337.91	Volunteer Food
2/21/2014	Point of Pines Yacht Club 28 Rice Avenue Revere, MA 02151	\$250.00	Space Rent
3/7/2014	Portable Insights.Com 401 Jefferson Boulevard Warwick, RI 02886	\$3,000.00	Phone Calls
3/14/2014	Postmaster 300 Broadway Revere, MA 02151	\$777.83	Postage

Date	Name and Address	Amount	Purpose
3/14/2014	Postmaster 300 Broadway Revere, MA 02151	\$220.00	BRE Permit
3/11/2014	Revere Police Department 400 Revere Beach Parkway Revere, MA 02151	\$704.00	Detail Fees
2/23/2014	Rick Freni 37 Madison St Revere, MA 02151	\$500.00	Event Dj
2/18/2014	Sage Systems Llc Po Box 2201 Peabody, MA 01960	\$10,000.00	Liability repayment
2/19/2014	Sage Systmes, LLC PO Box 2201 Peabody, MA 01960	\$5,000.00	Campaign Consulting Fee
2/21/2014	Sea Side Cafe 54 Lewis Ave Winthrop, MA 02152	\$160.50	Event Food
2/28/2014	Sophia D'Urbano 32 Nell Road Reading, MA 01867	\$1,500.00	Field Service Fee
3/11/2014	Torretta's Bakery 652 Winthrop Ave Revere, MA 02151	\$423.00	Event Food
3/17/2014	V2visuals Associates PO Box 381735 Cambridge, MA 02238	\$2,582.10	Photos
3/10/2014	V2visuals Associates PO Box 381735 Cambridge, MA 02238	\$2,742.80	Photos
	Total Itemized Expenditures	\$391,780.95	
	Total Unitemized Expenditures	\$16.96	
	Total Expenditures	\$391,797.91	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
3/8/2014	Mohegan Sun Massachusetts, LLC 1 Mohegan Sun Boulevard Uncasville, CT 06382	\$2,400.00	Consulting
3/1/2014	Mohegan Sun Massachusetts, LLC 1 Mohegan Sun Boulevard Uncasville, CT 06382	\$11,994.00	Consulting Labor
2/25/2014	Sterling Suffolk RaceCourse, LLC 525 McClellan Hwy East Boston, MA 02128	\$4,089.66	Event Food
Total Itemized Inkind Contributions		\$18,483.66	
Total Unitemized Inkind Contributions		\$0.00	
Total Inkind Contributions		\$18,483.66	

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 the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
2/25/2014	Centerplate At Suffolk Downs 525 McClellan Highway East Boston, MA 02128	\$16,787.76	Evert Food
2/26/2014	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$34,590.72	Website/media Design/production
2/28/2014	Dewey Square Group Po Box 28260 Charlotte, NC 28260	\$54,782.27	Campaign Management Services
3/17/2014	Law Office of Jeffrey Drago 62b Commercial Wharf East Boston, MA 02110	\$8,000.00	Legal Services
Total Outstanding Liabilities		\$114,160.75	