

Form CPF M 102: Campaign Finance Report Municipal Form Commissioners

Office of Campaign and Political Finance

13 OCT 28 PM 3: 47

Fill in Reporting Period dates: Beginning Date: 01/	701/2013 Ending Date: 10/23/2013
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	30 day after election year-end report dissolution
	Friends of Suffolk Downs
Candidate Full Name (if applicable)	Committee Name
	John Rizzo
Office Sought and District	Name of Committee Treasurer
	PO Box 535, East Boston, MA 02128
Residential Address	Committee Mailing Address
	Telephone Number (optional):
Telephone Number (optional):	Telephone Number (optional).
SUMMARY BALAN	CE INFORMATION:
Line 1: Ending Balance from previous report	90,441.21
Line 2: Total receipts this period (page 3, line 1	1) 990,000
Line 3: Subtotal (line 1 plus line 2)	1,080,441.21
Line 4: Total expenditures this period (page 5, 1	ine 14) 946,759.59
Line 5: Ending Balance (line 3 minus line 4)	133,681.62
Line 6: Total in-kind contributions this period (page 6) 0
Line 7: Total (all) outstanding liabilities (page 7	7) 31,924.4
Line 8: Name of bank(s) used: East Boston Savir	ngs Bank
activity, including all contributions, loans, receipts, expenditures, disbursements, in-kir finance activity of all persons acting under the authority of the behalf of this, committee Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to activity, of all persons acting under the authority or on behalf of this committee in incurred any liabilities nor made any expenditures on my behalf during this report Candidate without Committee OR Candidate with independent activity filing	(Treasurer's signature) Date: 10/28/2013 box only) the best of my knowledge and belief, a true and complete statement of all campaign finance accordance with the requirements of M.G.L. c. 55. I have not received any contributions, ing period. g separate report the best of my knowledge and belief, a true and complete statement of all campaign the best of my knowledge and belief, a true and complete statement of all campaign that in-kind contributions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) 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.

(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)
4/3/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	60,000	
5/6/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	60,000	
5/12/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	60,000	
8/20/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	60,000	
9/11/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	100,000	
9/23/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	250,000	
10/17/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	100,000	
10/23/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	300,000	
Line 9: Total Rec	eipts over \$50 (or listed above)	990,000	
Line 10: Total Red	ceipts \$50 and under* (not listed above)	0	
Line 11: TOTAL	RECEIPTS IN THE PERIOD	990,000	← 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)
Line 9: Total Rece	ipts over \$50 (or listed above)	1	
TOTAL CANADA IN CONTRACTOR OF THE CANADA	cipts \$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	(alphabetical listing)	I A Miller was		The stage of the stage of the stage of
		Address	Purpose of Expenditure	Amount
	see attached listing			
		Line 12: Total Expenditures ov	ver \$50 (or listed above)	946,759.5
		T: 12 M . 15 12 45	O - und sundant (not listed above)	
		Line 13: Total Expenditures \$5	o and under (not listed above)	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	946,759.5

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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SCHEDULE B: EXPENDITURES (continued)

To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
				15
		Service appropriate of the service ser		
*				
		And the state of t		
		Line 12: Expenditures over \$5	0 (or listed above)	
	-			
		Line 13: Expenditures \$50 and	under* (not listed above)	
		Line 14: TOTAL EXPENDIT	TUDES 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
	N/A			
	-			
		74		
		Line 15: In-Kind Contributions	over \$50 (or listed above)	0
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	ONTRIBUTIONS	0

^{*} 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.

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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
Oct 17, 2013	Boyds Direct	100B Maple St Stoneham, MA 02180	printing	770.32
Oct 21, 2013	Connolly Printing	17B Gill Street Woburn, MA 01801	signs, bumper, lapel stickers	6,181.5
Oct 18, 2013	Deschamps Printing	PO Box 127 Salem, MA 01970	flyers	793.75
Sep 30, 2013	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services	18,021.62
Oct 30, 2013	NGP VAN, Inc.	1101 15th St., NW Washington DC 20005	software rent	4,000
Oct 1, 2013	Northrup Printing	919 Winthrop Avenue Revere, MA 02151	signs	1,147.76
Oct 15, 2013	Patriot Taxi	737 Broadway Revere, MA 02151	fare	49.45
Oct 10, 2013	Road Warrior Moving & Storage	50 Lowell St Arlington, MA 02476	moving	540
Oct 15, 2013	Road Warrior Moving & Storage	50 Lowell St Arlington, MA 02476	moving	420
- A Company of the Co	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAN	DING LIABILITIES (ALL)	31,924.4

- · · · · · · · · · · · · · · · · · · ·	1. 5	SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGE 8
Friends of Suffol	k Downs	SCHEDOLE B. EXPENDITORES	Purpose of	171000
	- · · · · · · · · · · · · · · · · · · ·	Address	Expenditure	Amount
Date Paid	To Whom Paid	Address	Experialture	Amount
100 - 1000		5 Cherry Street	DJ event cost	400.00
10/14/13	Allan Labella	Saugus, MA 01906	Do event cost	400.00
	5.10	6 Beacon St., Suite 720,	curvov	9,720.00
8/28/13	Anderson Robbins	Boston, MA 02108	survey	3,720.00
9		6 Beacon St., Suite 720,	CHENON	19,440.00
9/30/13	Anderson Robbins	Boston, MA 02108	survey	19,440.00
		6 Beacon St., Suite 720,	CHEVOV	44,000.00
10/23/2013	Anderson Robbins	Boston, MA 02108	survey	44,000.00
		64 Everett St	field complete	3,500.00
4/17/13	Anthony Albano	East Boston, MA 02128	field services	3,300.00
		64 Everett St	Cald samians	3,500.00
4/30/13	Anthony Albano	East Boston, MA 02128	field services	3,300.00
		64 Everett St	California	3 500 00
5/31/13	Anthony Albano	East Boston, MA 02128	field services	3,500.00
	100	64 Everett St	Call	3 500 00
7/1/13	Anthony Albano	East Boston, MA 02128	field services	3,500.00
		64 Everett St	California	2 500 00
7/29/13	Anthony Albano	East Boston, MA 02128	field services	3,500.00
		64 Everett St		3 500 00
8/26/13	Anthony Albano	East Boston, MA 02128	field services	3,500.00
	A STATE OF THE STA	64 Everett St		E 200 00
9/27/13	Anthony Albano	East Boston, MA 02128	field services	5,200.00
		492 Revere Beach Blvd		252.22
9/30/13	Antonia's at the Beach	Revere, MA 02151	event food	858.00
	The second secon	492 Revere Beach Blvd		105.10
10/9/13	Antonia's at the Beach	Revere, MA 02151	event food	486.40
		95 North Main St.		T 000 00
2/25/13	Augustus Bickford	Westford, MA 01886	database services	5,000.00
		95 North Main St.		
6/5/13	Augutus Bickford	Westford, MA 01886	database services	5,500.00
		145 N Beacon St		
10/23/2013	Bees Moving	Brighton, MA 02135	moving	25.00
		145 N Beacon St		
10/9/13	Bee's Moving	Brighton, MA 02135	moving	441.25
		145 N Beacon St		222 - 2
10/9/13	Bee's Moving	Brighton, MA 02135	moving	200.00
	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
1/28/13	Communications	Boston, MA 02108	services	4,000.00
	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
2/25/13	Communications	Boston, MA 02108	services	4,000.00

			2013 8th Day	
Friends of Suffol	lk Downs	SCHEDULE B: EXPENDITURES	Preceding Election	PAGES 9
			Purpose of	
Date Paid	To Whom Paid	Address	Expenditure	Amount
5401414	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
3/26/13	Communications	Boston, MA 02108	services	4,000.00
3/20/20	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
4/25/13	Communications	Boston, MA 02108	services	4,000.00
,, ==,	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
5/27/13	Communications	Boston, MA 02108	services	4,000.00
3,2.,	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
6/24/13	Communications	Boston, MA 02108	services	4,000.00
3,2.,7=5	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
8/20/13	Communications	Boston, MA 02108	services	4,000.00
-,,	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
8/26/13	Communications	Boston, MA 02108	services	4,000.00
	Boston Strategic	One Beacon St., Suite 1320,	campaign planning	
9/23/13	Communications	Boston, MA 02108	services	4,000.00
		100 Maple St		
10/7/13	Boyds Direct	Stoneham, MA 02180	prepaid postage	1,500.00
777 0	Campaign Industries,	1501 Dempster St		
9/12/13	LLC	Evanston, IL 60201	field services	23,923.54
	Campaign Industries,	1501 Dempster St		
9/30/13	LLC	Evanston, IL 60201	field services	23,923.54
	Campaign Industries,	1501 Dempster St		
10/23/2013	LLC	Evanston, IL 60201	field services	23,484.90
		86 Cottage St	0.000	
10/14/13	Carmella's market	East Boston, MA 02128	event food	275.00
		109 Wordsworth St		
3/27/13	Carmine Caporale	East Boston, MA 02128	space rent	3,000.00
		109 Wordsworth St		
4/30/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
Standard Strategy Control Fig.		109 Wordsworth St		
5/31/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
		109 Wordsworth St		
7/1/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
		109 Wordsworth St		
7/29/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
		109 Wordsworth St		4 500 00
8/26/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
		109 Wordsworth St	000000000000000000000000000000000000000	1 500 00
10/7/13	Carmine Caporale	East Boston, MA 02128	space rent	1,500.00
200 - 2002 - 2002		572 Revere St.	C-11	2 500 00
4/30/13	Claudia Correa	Revere, MA 02151	field services	2,500.00

siands of Cuffoll	k Downs	SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 10
riends of Suffol	r Downs T	SCHEDOLE B. EXI ENDITORES	Purpose of	17.1020 20
D (D)	To Mile and Daid	Address	Expenditure	Amount
Date Paid	To Whom Paid	Address	Experialture	7 WHO GITE
		572 Revere St.	field services/ cell	
5/20/42	Claudia Cannos	Revere, MA 02151	reimbursement	2,693.34
5/29/13	Claudia Correa	Revere, MA 02131	Tomparsonion	2,033.01
	_	572 Revere St.	field services/ cell	
6/20/12	Claudia Correa	Revere, MA 02151	reimbursement	2,587.41
6/28/13	Claudia Correa	Nevere, MA 02131	1011110 0110 01110 11	
		572 Revere St.	field services/ cell	
7/20/12	Claudia Correa	Revere, MA 02151	reimbursement	2,620.16
7/29/13	Claudia Correa	Revere, MA 02131	101110 012 0111011	-,
		572 Revere St.	field services/ cell	
0/20/12	Claudia Correa	Revere, MA 02151	reimbursement	2,620.02
8/28/13	Ciadula Correa	Nevere, wit data		
		572 Revere St.	field services/ cell	
0/07/19	Claudia Correa	Revere, MA 02151	reimbursement	2,620.02
9/27/13	Ciaddia Correa	17B Gill Street		
C/E/12	Connolly Printing	Woburn, MA 01801	postcards	78.96
6/5/13	Connony Frinting	17B Gill Street	postourne	
0/20/12	Connolly Printing	Woburn, MA 01801	lapel stickers	929.00
8/28/13	Connony Frinting	17B Gill Street		
0/1/12	Connolly Printing	Woburn, MA 01801	lapel stickers	450.00
9/1/13	Connony Printing	17B Gill Street	Tapor strenters	
0/22/12	Connolly Printing	Woburn, MA 01801	signs	250.00
9/23/13	Connoily Printing	17B Gill Street	518115	
0/22/12	Connolly Printing	Woburn, MA 01801	doorhangers	930.00
9/23/13	Connony Frinting	17B Gill Street	u de l'indiage l'a	
0/22/12	Canally Printing	Woburn, MA 01801	bumper stickers	2,025.00
9/23/13	Connolly Printing	17B Gill Street	bumper strekers	
1-1	C Il. Duinting	Woburn, MA 01801	postcards	450.00
10/2/13	Connolly Printing	Wobuiti, WA 01801	posteurus	
	10	17B Gill Street	signs, bumper stickers,	
F	- II B. II		lapel stickers	9,122.50
10/23/2013	Connolly Printing	Woburn, MA 01801 77 North Washington St.	website/media	5,122,30
4100110	C T III D	The second secon	development	13,987.77
1/28/13	Conover Tuttle Pace	Boston, MA 02114 77 North Washington St.	uevelopment	13,307,77
- / /:-	C T III D	Boston, MA 02114	postage	8,540.45
3/27/13	Conover Tuttle Pace		website/media	0,540.45
	a Tuli D	77 North Washington St.	development	18,172.79
6/5/13	Conover Tuttle Pace	Boston, MA 02114	website/media	10,172.73
		77 North Washington St.	development	20,449.60
6/20/13	Conover Tuttle Pace	Boston, MA 02114	development	20,443.00

		COLUMN D. EVDENDITUDES	2013 8th Day	PAGES 11
riends of Suffo	lk Downs	SCHEDULE B: EXPENDITURES	Preceding Election	PAGES 11
		A DE L'ANGE	Purpose of	A
Date Paid	To Whom Paid	Address	Expenditure	Amount
		77 North Washington St.	website/media	
9/23/13	Conover Tuttle Pace	Boston, MA 02114	development	32,742.88
		77 North Washington St.	website/media	0.35.16.16.18
9/27/13	Conover Tuttle Pace	Boston, MA 02114	development	31,804.35
		77 North Washington St.		
9/27/13	Conover Tuttle Pace	Boston, MA 02114	newspaper ads	20,258.39
		77 North Washington St.		
9/27/13	Conover Tuttle Pace	Boston, MA 02114	media buy	12,174.39
		77 North Washington St.		SUPPLIES THE REST OF THE PARTY
9/27/13	Conover Tuttle Pace	Boston, MA 02114	postage	13,277.35
	A CONTRACTOR OF THE CONTRACTOR	77 North Washington St.		
9/27/13	Conover Tuttle Pace	Boston, MA 02114	postage	7,484.15
		77 North Washington St.		
9/30/13	Conover Tuttle Pace	Boston, MA 02114	postage	514.14
		77 North Washington St.		
10/17/13	Conover Tuttle Pace	Boston, MA 02114	media buy	35,000.00
		77 North Washington St.		
10/17/13	Conover Tuttle Pace	Boston, MA 02114	media buy	50,563.00
		77 North Washington St.	media buy,	
10/23/2013	Conover Tuttle Pace	Boston, MA 02114	printing,postage	25,031.97
			website/media	
		77 North Washington St.	development and	
10/23/2013	Conover Tuttle Pace	Boston, MA 02114	production	129,281.8
		4 Squire Road		
1/8/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
2/6/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
2/25/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
4/1/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
5/1/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
6/3/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
7/1/13	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
8/1/13	DAS Realty	Revere, MA 02151	space rent	750.00
72.500-0				

	• 0000	COLEDINE D. EVDENDITUDES	2013 8th Day	PAGES 12
riends of Suffoll	k Downs	SCHEDULE B: EXPENDITURES	Preceding Election	PAGES 12
400 0 000 000 00 VO			Purpose of	Amount
Date Paid	To Whom Paid	Address	Expenditure	Amount
		4 Squire Road		750.00
8/28/13	DAS Realty	Revere, MA 02151	space rent	730.00
	1990	4 Squire Road		750.00
9/30/13	DAS Realty	Revere, MA 02151	space rent	730.00
			campaign	
			management	
	. Lance Const	DO D	services/ digital ads/	
	Dewey Square Group,	PO Box 60340	mobile text	19,544.80
1/28/13	LLC	Charlotte, NC 28260	reimbursement'	19,344.60
			campaign	
	88- 1 880 E	20.2	management	
	Dewey Square Group,	PO Box 60340	services/ survey	20 522 26
4/30/13	LLC	Charlotte, NC 28260	reimbursement	20,522.26
			campaign	
			management	
			services/ Facebook	
	Dewey Square Group,	PO Box 60340	ads & supplies	20 077 41
5/8/13	LLC	Charlotte, NC 28260	reimbursements	20,877.41
	_	20.5 602.40	ign	
	Dewey Square Group,	PO Box 60340	campaign	7,051.48
8/28/13	LLC	Charlotte, NC 28260	management services	7,051.40
		PO Box 60340	campaign	
7 - 7	Dewey Square Group,	The Arthur Manuel Andrews Control of the Control of	management services	8,592.59
9/27/13	LLC	Charlotte, NC 28260	campaign	0,092.09
			management	
			services/ field	
	D C	PO Box 60340	services	
, , , , , , , , , , , , , , , , , , ,	Dewey Square Group,	Charlotte, NC 28260	reimbursement	14,371.52
9/27/13	LLC	Charlotte, NC 28200	campaign	17,07 2.01
			management	
			services/office	
	Dawey Canara Croup	PO Box 60340	supplies	
11	Dewey Square Group,	Charlotte, NC 28260	reimbursement	6,496.61
10/23/2013	LLC	980 Saratoga St.	T CHILD GI GOTHOLIC	-, 1, 2 - 10 -
10/10/10	Donna's Restaurant	East Boston, MA 02128	event food	995.00
10/18/13	Dolling 5 Nestaurant	12 So Furness St.	field services/ cell	,,,,
1/20/12	Edward Limoli	Revere, MA 02151	reimbursement	2,666.27
1/28/13	Luwaru Limon	12 So Furness St.	field services/ cell	
	Edward Limoli	Revere, MA 02151	reimbursement	2,677.08

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lends of Surior	K DOWIIS	SCHEBOLE B. EXILENTIAL	Purpose of	
a . a	T 14/1 D.14	Address	Expenditure	Amount
Date Paid	To Whom Paid	Address	Lxperiarcare	Amount
		12 So Furness St.	field services/ cell &	
		1	travel reimbursement	2,843.67
3/26/13	Edward Limoli	Revere, MA 02151	traverreimbursement	2,043.07
		12.5- 5	field services/ cell &	
N MANAGE - LANCE		12 So Furness St.	travel reimbusement	2,752.83
4/25/13	Edward Limoli	Revere, MA 02151		2,732.0.
		12 So Furness St.	field services/ cell	2 (61 2)
5/25/13	Edward Limoli	Revere, MA 02151	reimbusement	2,661.23
		12 So Furness St.	travel	F2 0
6/3/13	Edward Limoli	Revere, MA 02151	reimbursement	52.00
		2 80 90		
		12 So Furness St.	field services/ cell &	
6/24/13	Edward Limoli	Revere, MA 02151	travel reimbusement	2,749.2
		12 So Furness St.	field services/ cell &	**************************************
7/24/13	Edward Limoli	Revere, MA 02151	travel reimbusement	2,639.9
		12 So Furness St.	field services/ cell	
8/26/13	Edward Limoli	Revere, MA 02151	reimbusement	2,610.4
		12 So Furness St.	field services/ cell	
9/23/13	Edward Limoli	Revere, MA 02151	reimbusement	3,165.0
		16 Thornton St		
3/26/13	Estefania Ladner	Revere, MA 02151	field services	1,500.0
		16 Thornton St	Control Contro	
4/30/13	Estefania Ladner	Revere, MA 02151	field services	1,500.0
.,,		16 Thornton St		
5/28/13	Estefania Ladner	Revere, MA 02151	field services	1,500.0
3/20/10		16 Thornton St		
6/25/13	Estefania Ladner	Revere, MA 02151	field services	1,500.0
0/25/15	Esteraina Eduino.	16 Thornton St		
8/21/13	Estefania Ladner	Revere, MA 02151	field services	1,500.0
0/21/12	Esterama Edanier	95 North Main St.		
0/07/10	Factotum Productions	Westford, MA 01886	database services	1,872.8
9/27/13	Tactotum Troductions	95 North Main St.		
0/05/10	Factotum Productions	Westford, MA 01886	database services	3,268.2
9/27/13	actotum Froductions	95 North Main St.		
0/05/10	Factotum Productions	Westford, MA 01886	database services	2,500.0
9/27/13	ractotum Productions	95 North Main St.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10/2/13	Factotum Productions	Westford, MA 01886	database services	5,000.0
	ractotum Productions	95 North Main St.	3444444	-,
	Factotum Productions	Westford, MA 01886	database services	5,000.0

iends of Suffc	alk Downs	SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 14
ienas or suric	T DOWNS	SCHEDOLE B. EXI ENDITORES	Purpose of	171000 21
Data Daid	To Whom Daid	Address	Expenditure	Amount
Date Paid	To Whom Paid	49 Burnett Rd	Expellulture	Amount
, ,	Cana Vasabia	Revere, MA 02151	field services	2,000.0
10/17/13	Gene Vecchia	Revere, IVIA UZISI	Held Scivices	2,000.0
			field services/ travel	
		2 Calint Andrew Dd	and event food	
	P SHAPE TO PROPERTY	2 Saint Andrew Rd.	reimbursement	2 620 0
1/30/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,630.9
			field services/ travel	
		2 C : 1 A - d Dd	and event food	
		2 Saint Andrew Rd.	reimbursement	2 5 0 1 0
2/27/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,581.0
			field services/ travel	
		22114	and event food	
		2 Saint Andrew Rd.		2.705.0
3/26/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,785.0
2000 DEST		2 Saint Andrew Rd.	supplies/travel	222.1
4/1/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	223.1
		2 Saint Andrew Rd.	supplies/travel	4647
4/5/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	464.7
	The second secon	2 Saint Andrew Rd.	supplies/travel	2222
4/10/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	230.3
		2 Saint Andrew Rd.	20 1470.1	
4/25/13	Jason Ruggiero	East Boston MA. 02128	field services	2,902.1
	The second secon	2 Saint Andrew Rd.	supplies/travel	
5/2/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	205.1
		2 Saint Andrew Rd.	supplies/travel	
5/15/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	124.9
		2 Saint Andrew Rd.		
5/23/13	Jason Ruggiero	East Boston MA. 02128	field services	2,629.0
01 -01 -0		2 Saint Andrew Rd.	supplies/travel	
6/3/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	31.7
		2 Saint Andrew Rd.	field services/ travel	
6/28/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,538.0
			Year and the second of the sec	
		2 Saint Andrew Rd.	field services/ travel	
7/29/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,523.0
			field services/ travel	
		2 Saint Andrew Rd.	and supplies	
8/26/13	Jason Ruggiero	East Boston MA. 02128	reimbursement	2,742.2
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Date Paid To Whom Paid Address Purpose of Expenditure Amount	riends of Suffol	k Downs	SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 15
Date Paid To Whom Paid Address Expenditure Amount	Herius of Surroit	K DOWNS			
9/27/13	Data Daid	To Whom Baid	Address		Amount
2 Saint Andrew Rd. East Boston MA. 02128	Date Paid	10 Whom Palu	Address	Experiareare	,
2 Saint Andrew Rd. East Boston MA. 02128 3,163				field services / travel	
9/27/13 Jason Ruggiero East Boston MA. 02128 reimbursement 3,163 9/30/13 Jeffrey Drago Boston, MA 02110 counseling services 6,000 10/11/13 inc. Roslindale, MA 02131 Equipment rent 1,896 10/9/13 Josephine Capaldo East Boston, MA 02128 space rent 750 10/9/13 Josephine Capaldo East Boston, MA 02128 space rent 750 10/9/13 Josephine Capaldo East Boston, MA 02128 space rent 750 10/9/13 Josephine Capaldo East Boston, MA 02128 space rent 750 10/9/13 Josephine Capaldo 8,9 NH 03870 fee 2,400 10/9/13 Josephine Capaldo 8,9 NH 03870 fee 2,400 10/9/13 Josephine Capaldo 125 Cable Road event performance Rye, NH 03870 fee 2,400 10/21/2013 Larry Bagnera Revere, MA 02151 space rent 1,500 10/21/2013 Latino Media Strategic East Boston, MA 02128 Spanish radio buy 5,000 10/21/2013 Latino Media Strategic East Boston, MA 02128 Spanish radio buy 10,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 122 Stedman St. Brookline, MA 02446 accounting services 6,000 123 Stedman St. Brookline, MA 02446 accounting services 6,000 123 Stedman St. Brookline, MA 02446 accounting services 6,000 123 Stedman St. Brookline, MA 02446 accounting services 6,000 123 Stedman St. Brookline, MA 02446 accounting services 6,000 124 Stedman St. Brookline, MA 02446 accounting services 6,000 125 Stedman St. Brookline, MA 02446 accounting services 6,000 126 Stedman St. Brookline, MA 02446 accounting services 6,000 127 Stedman St. Brookline, MA 02446 accounting services 6,000 128 Stedman St. Brookline, MA			2 Saint Androw Dd		
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9/30/13 Jeffrey Drago Boston, MA 02110 counseling services 6,000	9/27/13	Jason Ruggiero		reimbursement	3,103.4
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10/9/13 Josephine Capaldo 25 Cable Road 26 Cable Road		John Ryan Productions	THE PARTY AND STREET STREETS IN THE	.	1 000 3
10/9/13 Josephine Capaldo East Boston, MA 02128 space rent 750	10/11/13	inc.		Equipment rent	1,896.3
10/9/13					750.00
10/9/13	10/9/13	Josephine Capaldo			750.00
10/91/2013			The second secon		
10/21/2013 Latrry Bagnera Revere, MA 02151 Space rent 1,500	10/9/13	Joshua Tree		tee	2,400.0
A01 Chelsea St			396 Broadway		
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A01 Chelsea St	And the second second		401 Chelsea St		
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122 Stedman St. Brookline, MA 02446 accounting services 6,000 cm	10/21/2013	Latino Media Strategic	East Boston, MA 02128	Spanish radio buy	10,000.0
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122 Stedman St. Brookline, MA 02446 accounting services 6,00	4/8/13	Mary Wong	Brookline, MA 02446	accounting services	6,000.0
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122 Stedman St. Brookline, MA 02446 accounting services 6,000 311 Highland Ave Somerville, MA 02144 media ads 4,000 10/11/13 Meridian Food Market East Boston, MA 02128 event food 45 10/18/13 Milano's Deli East Boston, MA 02128 event food 686 10/23/2013 Miles Lang-Kennedy Revere, MA 02151 field services 1,750 1101 15th St., NW 9/23/13 NGP VAN, Inc. Washington DC 20005 software rent 12,000 4/8/13 Northrup Printing Revere, MA 02151 postcards 2,350 156 Porter St Community room 10/9/13 Porter 156 East Boston, MA 02128 rental 100	7/2/13	Mary Wong	Brookline, MA 02446	accounting services	6,000.0
311 Highland Ave 6/18/13 Mas TV/ El Planeta LLC Somerville, MA 02144 media ads 4,000 10/11/13 Meridian Food Market East Boston, MA 02128 event food 49 978 Saratoga St 10/18/13 Milano's Deli East Boston, MA 02128 event food 686 10/23/2013 Miles Lang-Kennedy Revere, MA 02151 field services 1,750 1101 15th St., NW 9/23/13 NGP VAN, Inc. Washington DC 20005 software rent 12,000 4/8/13 Northrup Printing Revere, MA 02151 postcards 2,350 10/9/13 Porter 156 East Boston, MA 02128 rental 1000	7/ =/ 10		122 Stedman St.		
311 Highland Ave Somerville, MA 02144 media ads 4,000 121 Meridian St 10/11/13 Meridian Food Market East Boston, MA 02128 event food 49 10/18/13 Milano's Deli East Boston, MA 02128 event food 686 10/23/2013 Miles Lang-Kennedy Revere, MA 02151 field services 1,750 1101 15th St., NW 9/23/13 NGP VAN, Inc. Washington DC 20005 software rent 12,000 4/8/13 Northrup Printing Revere, MA 02151 postcards 2,350 10/9/13 Porter 156 East Boston, MA 02128 rental 100	9/23/13	Mary Wong	Brookline, MA 02446	accounting services	6,000.0
6/18/13 Mas TV/ El Planeta LLC Somerville, MA 02144 media ads 4,000 media ads 10/11/13 Meridian Food Market East Boston, MA 02128 event food 45 978 Saratoga St 10/18/13 Milano's Deli East Boston, MA 02128 event food 686 10/23/2013 Miles Lang-Kennedy Revere, MA 02151 field services 1,750 1101 15th St., NW 9/23/13 NGP VAN, Inc. Washington DC 20005 software rent 12,000 919 Winthrop Avenue 4/8/13 Northrup Printing Revere, MA 02151 postcards 2,350 156 Porter St Community room East Boston, MA 02128 rental 100 East Boston Post Office	3/23/13	THE TOTAL STATE OF THE TOTAL STA			
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10/18/13 Milano's Deli East Boston, MA 02128 event food 686 27 Rand St 10/23/2013 Miles Lang-Kennedy Revere, MA 02151 field services 1,750 1101 15th St., NW 9/23/13 NGP VAN, Inc. Washington DC 20005 software rent 12,000 4/8/13 Northrup Printing Revere, MA 02151 postcards 2,350 156 Porter St Community room rental 100 East Boston, MA 02128 rental 100	10/11/13	Werldian Food Warket			
10/10/13 Miles Lang-Kennedy 27 Rand St Revere, MA 02151 field services 1,750	10/18/19	Milano's Deli		event food	686.6
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1101 15th St., NW 9/23/13 NGP VAN, Inc. 1101 15th St., NW Washington DC 20005 software rent 919 Winthrop Avenue Revere, MA 02151 postcards 2,350 156 Porter St Community room Fast Boston, MA 02128 rental 10/9/13 Porter 156 East Boston Post Office	10/00/0010	Milos Lang-Kennedy		field services	1,750.0
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East Boston Post Office	10/9/13	Dt 15C	The second second second second		100.0
ANNOUNDALLINGUAGE RE U		Porter 126		Torrest	255.0
1/4/13 Postmaster Boston, MA 02128 BRM permit 190	og venter		AND AND ADDRESS OF THE PROPERTY OF THE PROPERT	BRM parmit	190.0

			2013 8th Day	
Friends of Suffol	k Downs	SCHEDULE B: EXPENDITURES	Preceding Election	PAGES 16
			Purpose of	
Date Paid	To Whom Paid	Address	Expenditure	Amount
		East Boston Post Office		
4/12/13	Postmaster	Boston, MA 02128	BRM postage	2,000.00
		East Boston Post Office		
8/28/13	Postmaster	Boston, MA 02128	BRM postage	500.00
		East Boston Post Office		
9/13/13	Postmaster	Boston, MA 02128	BRM postage	1,000.00
		East Boston Post Office		
9/27/13	Postmaster	Boston, MA 02128	BRM postage	1,000.00
		777 North Shore Road	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
10/14/13	Rent a Tool, Inc.	Revere, MA 02151	Equipment rent	469.03
		475 Cambridge St		
9/25/13	Roxy's Grill Cheese	Allston, MA 02134	event food	750.00
	Sound and Vision	372 Squire Road	\$455 to 5550 SF 2550 3750	
10/17/13	Media	Revere, MA 02151	digital sign display	712.50
		PO Box 381735	4940 M 18 29 M	
2/25/13	V2 Visuals Associates	Cambridge, MA 02238	photos/videos	2,129.41
		PO Box 381735		
10/23/2013	V2 Visuals Associates	Cambridge, MA 02238	photos/videos	4,803.52
		388 Broadway		500.00
10/22/2013	Volare Restaurant	Revere, MA 02151	event food	500.00 946 759 59

946,759.59