



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

13 OCT 28 PM 3:47

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

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

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text" value="90,441.21"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="990,000"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="1,080,441.21"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="946,759.59"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="133,681.62"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="0"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="31,924.4"/>
Line 8: Name of bank(s) used:	<input type="text" value="East Boston Savings 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: *John Rizzo* (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

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 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.

Candidate without Committee OR Candidate with independent activity filing separate report
 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 committee in accordance with the requirements of M.G.L. c. 55.

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	N/A
5/6/2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	60,000	
6/12/2013	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 Receipts over \$50 (or listed above)		990,000	
Line 10: Total Receipts \$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 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
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	31,924.4

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGE 8
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/14/13	Allan Labella	5 Cherry Street Saugus, MA 01906	DJ event cost	400.00
8/28/13	Anderson Robbins	6 Beacon St., Suite 720, Boston, MA 02108	survey	9,720.00
9/30/13	Anderson Robbins	6 Beacon St., Suite 720, Boston, MA 02108	survey	19,440.00
10/23/2013	Anderson Robbins	6 Beacon St., Suite 720, Boston, MA 02108	survey	44,000.00
4/17/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
4/30/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
5/31/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
7/1/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
7/29/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
8/26/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	3,500.00
9/27/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	5,200.00
9/30/13	Antonia's at the Beach	492 Revere Beach Blvd Revere, MA 02151	event food	858.00
10/9/13	Antonia's at the Beach	492 Revere Beach Blvd Revere, MA 02151	event food	486.40
2/25/13	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	5,000.00
6/5/13	Augutus Bickford	95 North Main St. Westford, MA 01886	database services	5,500.00
10/23/2013	Bees Moving	145 N Beacon St Brighton, MA 02135	moving	25.00
10/9/13	Bee's Moving	145 N Beacon St Brighton, MA 02135	moving	441.25
10/9/13	Bee's Moving	145 N Beacon St Brighton, MA 02135	moving	200.00
1/28/13	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	4,000.00
2/25/13	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	4,000.00

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

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 10
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
5/29/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	2,693.34
6/28/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	2,587.41
7/29/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	2,620.16
8/28/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	2,620.02
9/27/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	2,620.02
6/5/13	Connolly Printing	17B Gill Street Woburn, MA 01801	postcards	78.96
8/28/13	Connolly Printing	17B Gill Street Woburn, MA 01801	lapel stickers	929.00
9/1/13	Connolly Printing	17B Gill Street Woburn, MA 01801	lapel stickers	450.00
9/23/13	Connolly Printing	17B Gill Street Woburn, MA 01801	signs	250.00
9/23/13	Connolly Printing	17B Gill Street Woburn, MA 01801	doorhangers	930.00
9/23/13	Connolly Printing	17B Gill Street Woburn, MA 01801	bumper stickers	2,025.00
10/2/13	Connolly Printing	17B Gill Street Woburn, MA 01801	postcards	450.00
10/23/2013	Connolly Printing	17B Gill Street Woburn, MA 01801	signs,bumper stickers, lapel stickers	9,122.50
1/28/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	13,987.77
3/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	postage	8,540.45
6/5/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	18,172.79
6/20/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	20,449.60

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 11
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
9/23/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	32,742.88
9/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	31,804.35
9/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	newspaper ads	20,258.39
9/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy	12,174.39
9/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	postage	13,277.35
9/27/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	postage	7,484.15
9/30/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	postage	514.14
10/17/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy	35,000.00
10/17/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy	50,563.00
10/23/2013	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy, printing, postage	25,031.97
10/23/2013	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development and production	129,281.86
1/8/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
2/6/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
2/25/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
4/1/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
5/1/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
6/3/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
7/1/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
8/1/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 12
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
8/28/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
9/30/13	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
1/28/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services/ digital ads/ mobile text reimbursement'	19,544.80
4/30/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services/ survey reimbursement	20,522.26
5/8/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services/ Facebook ads & supplies reimbursements	20,877.41
8/28/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services	7,051.48
9/27/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services	8,592.59
9/27/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services/ field services reimbursement	14,371.52
10/23/2013	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services/office supplies reimbursement	6,496.61
10/18/13	Donna's Restaurant	980 Saratoga St. East Boston, MA 02128	event food	995.00
1/28/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell reimbursement	2,666.27
2/25/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell reimbursement	2,677.08

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 13
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
3/26/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell & travel reimbursement	2,843.67
4/25/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell & travel reimbursement	2,752.81
5/25/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell reimbursement	2,661.23
6/3/13	Edward Limoli	12 So Furness St. Revere, MA 02151	travel reimbursement	52.00
6/24/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell & travel reimbursement	2,749.21
7/24/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell & travel reimbursement	2,639.96
8/26/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell reimbursement	2,610.47
9/23/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/ cell reimbursement	3,165.04
3/26/13	Estefania Ladner	16 Thornton St Revere, MA 02151	field services	1,500.00
4/30/13	Estefania Ladner	16 Thornton St Revere, MA 02151	field services	1,500.00
5/28/13	Estefania Ladner	16 Thornton St Revere, MA 02151	field services	1,500.00
6/25/13	Estefania Ladner	16 Thornton St Revere, MA 02151	field services	1,500.00
8/21/13	Estefania Ladner	16 Thornton St Revere, MA 02151	field services	1,500.00
9/27/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	1,872.80
9/27/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	3,268.20
9/27/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	2,500.00
10/2/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	5,000.00
10/23/2013	Factotum Productions	95 North Main St. Westford, MA 01886	database services	5,000.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 14
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/17/13	Gene Vecchia	49 Burnett Rd Revere, MA 02151	field services	2,000.00
1/30/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and event food reimbursement	2,630.90
2/27/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and event food reimbursement	2,581.00
3/26/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and event food reimbursement	2,785.00
4/1/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	223.12
4/5/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	464.75
4/10/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	230.31
4/25/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,902.18
5/2/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	205.18
5/15/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	124.95
5/23/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,629.00
6/3/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	supplies/travel reimbursement	31.79
6/28/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel reimbursement	2,538.00
7/29/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel reimbursement	2,523.00
8/26/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and supplies reimbursement	2,742.29

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 8th Day Preceding Election	PAGES 15
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
9/27/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and event food reimbursement	3,163.43
9/30/13	Jeffrey Drago	62B Commercial Wharf East Boston, MA 02110	counseling services	6,000.00
10/11/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	Equipment rent	1,896.37
10/9/13	Josephine Capaldo	982 Bennington St East Boston, MA 02128	space rent	750.00
10/9/13	Joshua Tree	25 Cable Road Rye, NH 03870	event performance fee	2,400.00
10/21/2013	Larry Bagnera	396 Broadway Revere, MA 02151	space rent	1,500.00
9/24/13	Latino Media Strategic	401 Chelsea St East Boston, MA 02128	Spanish radio buy	5,000.00
10/21/2013	Latino Media Strategic	401 Chelsea St East Boston, MA 02128	Spanish radio buy	10,000.00
4/8/13	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	6,000.00
7/2/13	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	6,000.00
9/23/13	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	6,000.00
6/18/13	Mas TV/ El Planeta LLC	311 Highland Ave Somerville, MA 02144	media ads	4,000.00
10/11/13	Meridian Food Market	121 Meridian St East Boston, MA 02128	event food	49.37
10/18/13	Milano's Deli	978 Saratoga St East Boston, MA 02128	event food	686.64
10/23/2013	Miles Lang-Kennedy	27 Rand St Revere, MA 02151	field services	1,750.00
9/23/13	NGP VAN, Inc.	1101 15th St., NW Washington DC 20005	software rent	12,000.00
4/8/13	Northrup Printing	919 Winthrop Avenue Revere, MA 02151	postcards	2,350.31
10/9/13	Porter 156	156 Porter St East Boston, MA 02128	Community room rental	100.00
1/4/13	Postmaster	East Boston Post Office Boston, MA 02128	BRM permit	190.00

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

946,759.59