



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

13 DEC -5 PM 4:32

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="133,681.62"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="700,000"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="833,681.62"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="678,719.12"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="154,962.5"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="1,577.78"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="117,321.83"/>
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: *[Signature]* (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)
Nov 4, 2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	200,000	N/A
Nov 6, 2013	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	500,000	
Line 9: Total Receipts over \$50 (or listed above)		700,000	
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>700,000</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
	See attached listing			
Line 12: Total Expenditures over \$50 (or listed above)				678,719.12
Line 13: Total Expenditures \$50 and under* (not listed above)				
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>678,719.12</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.

**SCHEDULE B: EXPENDITURES (continued)**

<b>Date Paid</b>	<b>To Whom Paid (alphabetical listing)</b>	<b>Address</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
Line 12: Expenditures over \$50 (or listed above)				
Line 13: Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 →	<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>			

\* 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
Oct 31, 2013	Sterling Suffolk Racecourse, LLC	525 McClellan Highway East Boston, MA 02128	W.B. Mason/ office supplies	1,492.78
Oct 31, 2013	Sterling Suffolk Racecourse, LLC	525 McClellan Highway East Boston, MA 02128	Telserve/ data lines	85
Line 15: In-Kind Contributions over \$50 (or listed above)				1,577.78
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				1,577.78

\* 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. Page 6

## 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 31, 2013	Conover Tuttle Pace	77 North Washington St Boston, MA 02114	website/media development/ production	117,321.83
Enter on page 1, line 7 →	<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>			117,321.83



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/1/13	A&L Bakery	334 Sumner St East Boston, MA 02128	event food	68.00
11/1/13	Alex Moreno	35 Harrison School Rd Annville, PA 17003	event fee	100.00
11/1/13	Alex Yasien	41 Fenley St Revere, MA 02151	canvasser	240.00
11/18/13	Andrew Leccese	2 Father Jacobbe Rd East Boston, MA 02128	gotv/field services	400.00
10/29/13	Anthony Albano	64 Everett St East Boston, MA 02128	field services	5,200.00
11/25/2013	Anthony Albano	64 Everett St East Boston, MA 02128	field services	5,200.00
11/1/13	Antonia's at the Beach	492 Revere Beach Blvd Revere, MA 02151	event food	1,491.00
11/12/13	Antonia's on the beach	492 Revere Beach Blvd Revere, MA 02151	event food	508.00
10/26/13	Bee' s Moving & Storage	145 N Beacon St Brighton, MA 02135	voided	-25.00
10/26/13	Bee' s Moving & Storage	145 N Beacon St Brighton, MA 02135	moving	331.25
11/1/13	Bee' s Moving & Storage	145 N Beacon St Brighton, MA 02135	moving	331.25
11/18/13	Bianca Claybourn	64 Everett St East Boston, MA 02128	gotv/field services	400.00
11/6/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	signs	3,625.31
11/6/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	lawn signs	6,629.38
11/6/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	door hangers	1,140.63
11/6/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	signs	3,763.44
11/6/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	lapel stickers	852.81
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	boards	299.00
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	signs	411.69



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	posters	2,157.00
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	banners	335.50
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	sign	91.50
11/25/13	Boston Business Printing Inc	115 Broad St Boston, MA 02110	doorhangers	684.96
10/29/13	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	4,000.00
11/20/13	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	4,000.00
11/20/13	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	telephone calls	1,158.88
10/30/13	Boyds Direct	100 Maple St Stoneham, MA 02180	door hangers	770.32
10/31/13	Boyds Direct	100 Maple St Stoneham, MA 02180	postage	557.48
10/31/13	Boyds Direct	100 Maple St Stoneham, MA 02180	postcards/postage	4,436.47
11/25/2013	Campaign Industries	1501 Dempster St Evanston, IL 60201	field services	4,960.00
11/4/13	Campaign Industries, LLC	1501 Dempster St Evanston, IL 60201	field services	7,620.48
11/4/13	Carmella's market	86 Cottage St East Boston, MA 02128	event food	299.00
11/6/13	CenterPlate	525 McClellan Highway East Boston, MA 02128	event food	7,990.79
11/1/13	Chanvatey Samon	27 Franklin Ave Revere, MA 02151	canvasser	240.00
11/1/13	Chelsea O'Malley	70 Fenway Boston, MA 02115	event fee	100.00
10/29/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	3,125.66
11/1/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	548.33
11/25/13	Claudia Correa	572 Revere St. Revere, MA 02151	field services/ cell reimbursement	3,151.39
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	doorhangers	448.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	bumper stickers	2,200.00
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	signs/lapel stickers	6,181.50
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	postage/brochures/bumper stickers/signs	5,084.82
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	printing & postage	9,020.76
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	printing & postage	13,057.18
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	postage/brochures	1,408.59
11/11/13	Connolly Printing	17B Gill Street Woburn, MA 01801	doorhangers	340.00
11/20/13	Connolly Printing	17B Gill Street Woburn, MA 01801	brochures	625.00
11/20/13	Connolly Printing	17B Gill Street Woburn, MA 01801	postcards/postage	3,877.51
10/26/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy	15,000.00
10/29/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy, postage	33,353.93
10/30/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy/postage	14,004.52
11/12/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	media buy	50,562.78
11/12/13	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development and production	124,718.50
11/6/13	Creative Signs, Inc.	497 Broadway Somerville, MA 02145	banners	1,360.00
11/6/13	Creative Signs, Inc.	497 Broadway Somerville, MA 02145	banners	3,264.00
11/20/13	Creative Signs, Inc.	497 Broadway Somerville, MA 02145	banners	229.50
10/29/13	Deluxe Business	Deluxe.com	checks	115.20
11/7/13	Deluxe Business	Deluxe.com	checks	98.78
10/30/13	Deschamps Printing	PO Box 127 Salem, MA 01970	brochures	2,820.00



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/30/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	239.13
10/30/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	903.13
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	904.25
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	printing & postage	6,607.06
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	flyers	793.75
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	post cards	1,880.69
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	post cards	962.23
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	door hangers	676.81
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	printing & postage	1,692.63
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	flyers	1,437.56
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	newsletters	4,246.81
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	newsletters	1,911.44
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	2,275.88
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	3,235.31
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	door knockers	4,830.13
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	door hangers	6,089.19
11/7/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	2,527.69
11/20/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	4,184.19
11/20/13	Deschamps Printing	PO Box 127 Salem, MA 01970	invitations	331.56
11/20/13	Deschamps Printing	PO Box 127 Salem, MA 01970	postcards	350.69

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/25/13	Deschamps Printing	PO Box 127 Salem, MA 01970	door hanger	676.81
11/25/13	Deschamps Printing	PO Box 127 Salem, MA 01970	invitations	427.51
11/11/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign services/printing reimbursements	18,021.62
11/11/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign services/volunteer food/printing/ads & car rental reimbursements	60,820.47
11/20/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	Printing Fedex	807.45
11/20/13	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign services/google ads reimbursements	13,307.75
11/18/13	Diane Albano	64 Everett St East Boston, MA 02128	gotv/field services	400.00
11/4/13	Dimino's Subs	190 Revere Beach Parkway Revere, MA 02151	event food	1,500.00
10/30/13	Donna's restaurant	980 Saratoga St. East Boston, MA 02128	event food	1,053.80
11/4/13	Donna's restaurant	980 Saratoga St. East Boston, MA 02128	event food	179.04
11/6/13	Dough East Boston	20 Maverick St East Boston, MA 02128	event food	572.05
11/12/13	Dough East Boston	20 Maverick St East Boston, MA 02128	event food	223.37
11/12/13	Dough East Boston	20 Maverick St East Boston, MA 02128	event food	46.40
11/1/13	Douglas LaFrance	307 Huntington Ave Boston, MA 02115	event fee	100.00
11/4/13	Dunkin Donuts	951 Bennington St East Boston, MA 02128	event food	761.14
10/30/13	East Boston Savings Bank	856 Bennington St East Boston, MA 02128	bank fees	60.00
11/7/13	East Boston Savings Bank	856 Bennington St East Boston, MA 02128	bank fees	20.00



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
10/29/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/phone reimbursements	3,165.49
11/25/13	Edward Limoli	12 So Furness St. Revere, MA 02151	field services/phone reimbursements	3,166.00
11/1/13	Elias Peltroche	38 Summers Ct Ranson, WV 25438	event fee	200.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	2,500.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	2,500.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	2,500.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	5,000.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	7,000.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	2,500.00
11/7/13	Factotum Productions	95 North Main St. Westford, MA 01886	database services	1,267.98
11/1/13	Felicia Forginoe	72 Stark Avenue Revere, MA 02151	canvasser	120.00
11/19/13	Felicia Forginoe	72 Stark Avenue Revere, MA 02151	canvasser	132.00
11/4/13	Frankie Ambrosino	21 Francis St Everett, MA 02149	canvasser	150.00
11/6/13	Fusion LLC	64H Concord St. Wilmington, MA 01887	t-shirts	4,645.16
11/12/13	Fusion LLC	64H Concord St. Wilmington, MA 01887	t-shirts	4,426.09
11/12/13	Fusion LLC	64H Concord St. Wilmington, MA 01887	t-shirts	3,877.00
11/6/13	Gene Vecchia	49 Burnett Rd Revere, MA 02151	field services	1,600.00
11/23/2013	George H. Dean Co	140 Campanelli Drive Braintree, MA 02184	yupo posters	4,580.00
11/25/13	George H. Dean Co	140 Campanelli Drive Braintree, MA 02184	cards	752.00
10/29/13	Gladys Oliveros	541 Bennington St East Boston, MA 02128	field services	3,000.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/25/2013	Gladys Oliveros	541 Bennington St East Boston, MA 02128	supplies reimbursements	99.46
11/1/13	Governors Garden Landscape	169 Winthrop Pkwy Revere, MA 02151	evening flyer drop	475.00
11/6/13	Grossman Marketing Group	PO Box 9184 Chelsea, MA 02150	doorhangers	2,244.40
11/6/13	Grossman Marketing Group	PO Box 9184 Chelsea, MA 02150	tote bags	1,861.59
11/1/13	Hillary Cramer	13 Willet St Quincy, MA 02170	costume rent	95.00
11/1/13	Ivan Sabol	5183 Madison Lakes Circle Davie, FL 33328	event fee	100.00
11/1/13	Janelle Campbell	54 High St Amesbury, MA 01913	event fee	300.00
10/29/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel and event food reimbursement	3,962.05
11/1/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	9/27 cell adj	(20.31)
11/12/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	event food reimbursement	543.28
11/25/13	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services/ travel reimbursement	3,032.00
11/1/13	Jean Santiago	525 McClellan Highway East Boston, MA 02128	event fee	100.00
11/20/13	Jeffrey Drago	62B Commercial Wharf East Boston, MA 02110	counseling services	3,000.00
11/18/13	Jeffrey Grant	4 Central St Chelsea, MA 01824	gotv/field services	800.00
11/1/13	Jennifer Moore	130 Sabal Court Oldsmar, FL 34677	event fee	100.00
11/1/13	Jessica Santiago	6 Stowers St Revere, MA 02151	event fee	100.00
11/5/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	2,645.63
11/12/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	1,360.94
11/12/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	1,360.94



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/12/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	1,870.00
11/12/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	1,440.63
11/12/13	John Ryan Productions inc.	1003 South St Roslindale, MA 02131	audio/video equipment rent	1,107.50
11/18/13	Jonathan McTague	43 Shore Rd Saugus, MA 01906	canvasser	108.00
11/1/13	Joseph Addesa	157 Central Ave Eveett, MA 02149	canvasser	120.00
11/4/13	Joseph Addesa	157 Central Ave Eveett, MA 02149	canvasser	180.00
11/18/13	Joseph Maraio	96 Byron St East Boston, MA 02128	gotv/field services	200.00
11/1/13	Josh Verrengia	84 Library Road Revere, MA 02151	canvasser	120.00
11/25/13	Kathy Orlando	249 Leyden St East Boston, MA 02128	field services	500.00
11/4/13	Kelleys Pub	84 Bennington St East Boston, MA 02128	event food	500.00
11/6/13	Kinship Flower	245 Revere St Revere, MA 02151	event flowers	3,741.55
11/6/13	kristen Chianca	64 St Andrews Rd East Boston, MA 02128	canvasser	200.00
11/6/13	Latino Media Strategic	401 Chelsea St East Boston, MA 02128	Spanish radio buy	1,475.00
11/18/13	Lisa Mascielli	12 Lamson Court East Boston, MA 02128	gotv/field services	400.00
11/1/13	Luberto's Pastry Shop	208 Broadway Revere, MA 0215	event food	1,200.00
11/1/13	Luis Garcia	71 Ambrose St Revere, MA 02151	event fee	200.00
11/20/13	Mark Babin	265 Brandywyne Drive East Boston, MA 02128	canvasser	150.00
11/25/2013	Mary Wong	122 Stedman St Brookline, MA 02446	accounting services	8,000.00
10/26/13	Mas TV/EL Planeta LLC	311 Highland Ave Somerville, MA 022144	June media ad	400.00
11/7/13	MCM Balloons	245 Vane St Revere, MA 02151	event balloons	302.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/4/13	Meridian Food Market	121 Meridian St East Boston, MA 02128	event food	785.30
11/1/13	Michele Jeffrey	14 Walton St Wakefield, MA 01880	event fee	599.00
11/1/13	Milano's Deli	139 Leyden St East Boston, MA 02128	event food	366.00
11/4/13	Milano's Deli	139 Leyden St East Boston, MA 02128	event food	400.00
10/30/13	NGP VAN	1101 15th St., NW Washington DC 20005	software rent	4,029.18
11/1/13	Noelle Rand	156 River St Weymouth, MA 02191	event fee	100.00
11/6/13	Northrup Printing	919 Winthrop Avenue Revere, MA 02151	lawn signs	1,030.63
11/12/13	Northrup Printing	919 Winthrop Avenue Revere, MA 02151	lawn signs	1,147.76
11/1/13	Odhair Mayta	10 Daily St Attleboro, MA 02703	event fee	100.00
11/1/13	Patriot Taxi Inc	737 Broadway Revere, MA 02151	cab fare	49.45
11/6/13	Paul Revere Transportation	100 Eastern Ave Chelsea, MA 02150	bus, vans	1,685.31
11/4/13	Rino's Place	258 Saratoga St East Boston, MA 02128	event food	3,000.00
11/1/13	Road Warrior Moving & Storage	50 Lowell Ave Arlington, MA 02476	moving	540.00
11/1/13	Road Warrior Moving & Storage	50 Lowell Ave Arlington, MA 02476	moving	420.00
11/1/13	Sammy Carlo's Delicatessen	567 Bennington St East Boston, MA 02128	event food	375.00
11/4/13	Sammy Carlo's Delicatessen	567 Bennington St East Boston, MA 02128	event food	450.00
11/18/13	Sandra Ciccia	194 Bremen St East Boston, MA 02128	gotv	200.00
11/6/13	Sterling Suffolk Racecourse, LLC	525 McClellan Highway Boston, MA 02128	reimburse for employee costs	37,443.90
11/7/13	V2 Visuals	PO Box 381735 Cambridge, MA 02238	photography	11,996.67
11/7/13	V2 Visuals	PO Box 381735 Cambridge, MA 02238	photography	4,564.91



Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2013 30th day Post Election	
Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
11/7/13	V2 Visuals	PO Box 381735 Cambridge, MA 02238	photography	1,137.00
11/1/13	Vernon Bush	1035 Broadway Haverhill, MA 02132	event fee	100.00
11/1/13	Volare Restaurant	388 Broadway Revere, MA 02151	event food	500.00
11/6/13	Volare Restaurant	388 Broadway Revere, MA 02151	event food	220.00
				678,719.12