

# Form CPF M 102: Campaign Finance Report

Municipal Form
BOARD OF ELECTION
Office of Campaign and Political Finance OMMISSIONERS

13 JAN 22 PH 4: 50
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan 1,	2012 Ending Date VED 3 M 2012
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  Committee Name
Candidate Full Name (if applicable)	
Office Sought and District	John Rizzo  Name of Committee Treasurer
	PO Box 535, East Boston, MA 02128
Residential Address	Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	100
Line 2: Total receipts this period (page 3, line 11)	1,085,000
Line 3: Subtotal (line 1 plus line 2)	1,085,100
Line 4: Total expenditures this period (page 5, line	994,658.79
Line 5: Ending Balance (line 3 minus line 4)	90,441.21
Line 6: Total in-kind contributions this period (pag	ge 6) 0
Line 7: Total (all) outstanding liabilities (page 7)	50,739.26
Line 8: Name of bank(s) used: East Boston Savings	Bank
	contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  The first contributions and liabilities for this reporting period and represents the campaign accordance with the requirements of M.G.L. c. 55.  Date: 118/13
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 activity, of all persons acting under the authority or on behalf of this committee in accommittee and liabilities nor made any expenditures on my behalf during this reporting I	best of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions,
Candidate without Committee OR Candidate with independent activity filing sep  I certify that I have examined this report including attached schedules and it is, to the temperature finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	best of my knowledge and belief, a true and complete statement of all campaign 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.)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
1/3/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	110,000	N/A
3/9/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	25,000	
3/21/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	200,000	
6/15/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
7/27/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
10/2/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
12/5/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	225,000	
Line 9: Total Rec	eipts over \$50 (or listed above)	1,085,000	
Line 10: Total Rec	reipts \$50 and under* (not listed above)	0	
	RECEIPTS IN THE PERIOD	1,085,000	
If you have itemize	ed receipts of \$50 and under, include them in lir	ne 9. Line 10 shou	Ild include only those receipts not itemized above.  Page

## **SCHEDULE A: RECEIPTS (continued)**

	Name and Residential Address	A-m	Occupation & Employer (for contributions of \$200 or more)
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
×			
Line 9: Total Rece	sipts over \$50 (or listed above)		
Line 10: Total Rec	eipts \$50 and under* (not listed above)		
ine 11. TOTAL	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
		0 1: 10 1	uld include only those receipts not itemized above.

<sup>\*</sup> 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.)

eport all expen	ditures. Please include your comm	ittee name and a page number on	eacn page.)	
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Date Faiu	(alphabetical listing)	7turess	Turpose of Experience	
	please see attached pages 8-14			
	please see attached pages of 11			
		3.00		
Const of Selection		Line 12: Total Expenditures ov	ver \$50 (or listed above)	
			0 1 1 * ( , 1 , 1 1 )	
		Line 13: Total Expenditures \$5	U and under* (not listed above)	
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	994,658.79
x 22	1. No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	The second secon	should include only those expenditure	es not itemized

<sup>\*</sup> 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)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
	(mp.iiii)			
		Line 12: Expenditures over S	\$50 (or listed above)	
		Line 13: Expenditures \$50 ar	nd under* (not listed above)	
	Enter on page 1 line 4 -	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	

<sup>\*</sup> 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 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
		Line 15: In-Kind Contribution	s over \$50 (or listed above)	
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND C	CONTRIBUTIONS	0

<sup>\*</sup> 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
11/30/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	11,766.57
11/30/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	domain registration	2,218.2
12/31/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	17,207.69
12/31/2012	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services	19,544.8
		v ·		
E				

SCHEDULE B: EXPENDITURES

2012 Year End Report

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Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
Date Faid	10 WHOIII I ald	6 Beacon St., Suite 720,	T diposo oi Exponentero	
1/20/2012	Anderson Robbins	Boston, MA 02108	telephone survey	60,000.00
1/20/2012	Andorson nossino	95 North Main St.	to opinion of the same of	
1/20/2012	Augustus Bickford	Westford, MA 01886	database services	11,250.00
1/20/2012	ragastas Bistasta	95 North Main St.		
4/25/2012	Augustus Bickford	Westford, MA 01886	database services	15,000.00
1/20/2012	/ tagaetae Bielitera	95 North Main St.		
6/20/2012	Augustus Bickford	Westford, MA 01886	database services	22,500.00
0,20,20.2	, in gastas a series	95 North Main St.		
7/16/2012	Augustus Bickford	Westford, MA 01886	database services	7,500.00
		95 North Main St.		
7/26/2012	Augustus Bickford	Westford, MA 01886	database services	7,500.00
		95 North Main St.		
8/27/2012	Augustus Bickford	Westford, MA 01886	database services	7,500.00
		95 North Main St.		
10/8/2012	Augustus Bickford	Westford, MA 01886	database services	7,500.00
		95 North Main St.		
12/17/2012	Augustus Bickford	Westford, MA 01886	database services	5,000.00
	Balloon City of	995 Bennington St.		
5/1/2012	Boston, Inc.	East Boston, MA 02128	event decorations	309.00
	Boston Strategic	One Beacon St., Suite	campaign planning	M toppological economic
1/20/2012	Communications	1320, Boston, MA 02108	services	8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
3/23/2012	Communications	1320, Boston, MA 02108	services	24,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
4/25/2012	Communications	1320, Boston, MA 02108	services	8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
6/4/2012	Communications	1320, Boston, MA 02108	services	8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
7/1/2012	Communications	1320, Boston, MA 02108	services	8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
7/10/2012	Communications	1320, Boston, MA 02108		9,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
7/26/2012	Communications	1320, Boston, MA 02108		8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	0.000.00
8/27/2012	Communications	1320, Boston, MA 02108		8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	0.000.00
9/26/2012	Communications	1320, Boston, MA 02108		8,000.00
i bilanena	Boston Strategic	One Beacon St., Suite	campaign planning	0,000,00
10/26/2012	Communications	1320, Boston, MA 02108	services	8,000.00

Friends of St	uffolk Downs	EXPENDITURES	2012 Year End Report	PAGE 9
	Boston Strategic	One Beacon St., Suite	campaign planning	
11/25/2012		1320, Boston, MA 02108	services	8,000.00
	Boston Strategic	One Beacon St., Suite	campaign planning	
12/18/2012	Communications	1320, Boston, MA 02108	services	8,000.00
		111 Waldemar Ave		
3/23/2012	CenterPlate	East Boston, MA 02128	event food	11,592.13
The state of the s		111 Waldemar Ave		
4/25/2012	CenterPlate	East Boston, MA 02128	event food	2,156.67
		111 Waldemar Ave		
9/26/2012	CenterPlate	East Boston, MA 02128	event food	4,309.43
	Connolly Printing	17B Gill Street		
4/25/2012	LLC	Woburn, MA 01801	lapel stickers	1,571.17
	Connolly Printing	17B Gill Street		
7/26/2012	LLC	Woburn, MA 01801	t-shirts,bumper sticker	7,112.29
	Connolly Printing	17B Gill Street		
8/6/2012	LLC	Woburn, MA 01801	mailing	8,745.21
	Connolly Printing	17B Gill Street	1.30.70	
8/6/2012	LLC	Woburn, MA 01801	postcards,bus cards	716.06
	Connolly Printing	17B Gill Street		
1/27/2012	LLC	Woburn, MA 01801	stickers,buttons	1,295.13
	Connolly Printing	17B Gill Street		
3/13/2012	LLC	Woburn, MA 01801	postcards, stickers	3,179.85
	Connolly Printing	17B Gill Street		
3/23/2012	LLC	Woburn, MA 01801	direct mailing, stickers	13,502.98
	Connolly Printing	17B Gill Street		
6/8/2012	LLC	Woburn, MA 01801	postage	4,239.39
	Connolly Printing	17B Gill Street		
6/18/2012	LLC	Woburn, MA 01801	direct mail	13,792.34
	Connolly Printing	17B Gill Street		- 10 - 0
7/3/2012	LLC	Woburn, MA 01801	postcards	546.72
	Section of the sectio	497 Broadway		000.00
3/13/2012	Creative Signs	Somerville, MA 02145	banners	629.26
		497 Broadway		000.00
9/12/2012	Creative Signs	Somerville, MA 02145	banners	990.00
	Conover	77 North Washington St.	website/media	15 44 4 70
1/27/2012	Advertising	Boston, MA 02114	development	15,414.72
	Conover	77 North Washington St.		E05.00
1/27/2012	Advertising	Boston, MA 02114	ads	595.00
	Conover	77 North Washington St.	website/media	10.005.04
6/26/2012	Advertising	Boston, MA 02114	development	19,985.84
	Conover	77 North Washington St.	0.45	813.34
6/26/2012	Advertising	Boston, MA 02114	ads	013.34

Friends of S	uffolk Downs	EXPENDITURES	2012 Year End Report	PAGE 10
	Conover	77 North Washington St.	website/media	
7/26/2012	Advertising	Boston, MA 02114	development	32,597.50
	Conover	77 North Washington St.	website/media	
8/2/2012	Advertising	Boston, MA 02114	development	69,551.41
	Conover	77 North Washington St.	website/media	
10/8/2012	Advertising	Boston, MA 02114	development	35,157.49
	Conover	77 North Washington St.	website/media	
10/26/2012	The second second second	Boston, MA 02114	development	27,339.76
	Conover	77 North Washington St.	website/media	
12/5/2012	Advertising	Boston, MA 02114	development	18,790.85
	Conover	77 North Washington St.	website/media	
12/17/2012	THE RESIDENCE OF STATE	Boston, MA 02114	development	25,746.80
		4 Squire Road	•	
1/20/2012	DAS Realty	Revere, MA 02151	space rent	2,250.00
		4 Squire Road		
4/3/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
4/25/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
5/25/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		W 15-7 _ 15-71-10 _ 10-20-21
7/3/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
8/2/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
9/4/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
10/1/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
11/1/2012	DAS Realty	Revere, MA 02151	space rent	750.00
		4 Squire Road		
12/3/2012	DAS Realty	Revere, MA 02151	space rent	750.00
1/4/2012	Deluxe	Deluxe Checks	paperchecks	42.78
	Dewey Square	100 Cambridge St. Ste	campaign management	
3/23/2012	Group, LLC	1301, Boston, MA 02114	services	48,627.13
	Dewey Square	100 Cambridge St. Ste	campaign management	
4/25/2012	Group, LLC	1301, Boston, MA 02114	services	31,722.09
	Dewey Square	100 Cambridge St. Ste	campaign management	
6/26/2012	Group, LLC	1301, Boston, MA 02114	services	17,334.10
	Dewey Square	100 Cambridge St. Ste	campaign management	
8/2/2012	Group, LLC	1301, Boston, MA 02114	services	34,481.62

Friends of St	uffolk Downs	EXPENDITURES	2012 Year End Report	PAGE11
	Dewey Square	100 Cambridge St. Ste	campaign management	ACCES 100 ACCES
10/5/2012	Group, LLC	1301, Boston, MA 02114	services	53,810.09
	Dewey Square	100 Cambridge St. Ste	campaign management	
12/5/2012	Group, LLC	1301, Boston, MA 02114	services	18,128.11
	Dewey Square	100 Cambridge St. Ste	campaign management	
12/17/2012		1301, Boston, MA 02114	services	17,075.45
	DM Sign & Auto	77 Webster Avenue		
1/27/2012	Design	Chelsea, MA 02150	banners	265.63
	J	980 Saratoga St.		
9/6/2012	Donna's restaurant	East Boston, MA 02128	event food	1,492.50
		12 So Furness St.	¥3	- William William - Willia
1/31/2012	Edward Limoli	Revere, MA 02151	field services	2,500.00
		12 So Furness St.	reimbursement for cell	
2/17/2012	Edward Limoli	Revere, MA 02151	phone	216.96
		12 So Furness St.		
3/5/2012	Edward Limoli	Revere, MA 02151	field services	1,250.00
		12 So Furness St.		
3/13/2012	Edward Limoli	Revere, MA 02151	field services	1,365.93
		12 So Furness St.	NA STATE OF THE ST	
3/28/2012	Edward Limoli	Revere, MA 02151	field services	2,707.80
		12 So Furness St.		
4/25/2012	Edward Limoli	Revere, MA 02151	field services	2,590.65
		12 So Furness St.		
4/30/2012	Edward Limoli	Revere, MA 02151	field services	142.25
		12 So Furness St.		
5/25/2012	Edward Limoli	Revere, MA 02151	field services	2,584.44
		12 So Furness St.	20.00	COST DISERVED CO. ANALYSIS
6/26/2012	Edward Limoli	Revere, MA 02151	field services	2,584.44
		12 So Furness St.	290.5 485.500 to	Serve Made War etc. Transport Ma
7/26/2012	Edward Limoli	Revere, MA 02151	field services	2,711.74
		12 So Furness St.		
8/27/2012	Edward Limoli	Revere, MA 02151	field services	2,583.52
	Sanga da sanatana ana	12 So Furness St.		0.507.04
10/1/2012	Edward Limoli	Revere, MA 02151	field services	2,587.24
	980	12 So Furness St.		0.500.00
10/26/2012	Edward Limoli	Revere, MA 02151	field services	2,580.00
		12 So Furness St.	7.11	0.000.00
11/25/2012	Edward Limoli	Revere, MA 02151	field services	2,620.92
United States of States and States and States of States		12 So Furness St.	Cald accident	0.504.77
12/24/2013	Edward Limoli	Revere, MA 02151	field services	2,581.77
- 10 TO 10 T	First Call Trucking	50 Terminal St., Bldg 2,	ahinnina	51.04
9/12/2012	& Courier	Charlestown, MA 02129	shipping	51.24

Friends of S	uffolk Downs	EXPENDITURES	2012 Year End Report	PAGE 12
		64H Concord St.		
3/23/2012	Fusion LLC	Wilmington, MA 01887	memo clips & giftbags	1,910.50
		64H Concord St.		
7/3/2012	Fusion LLC	Wilmington, MA 01887	water bottles	2,440.99
	Greater Boston	6 Beacon St., Suite 910		
7/25/2012	Labor Council	Boston, MA 02108	mailing	1,884.29
	Greater Boston	6 Beacon St. Suite 910,		
4/5/2012	Labor Council	Boston, MA 02108	mailing	1,650.68
		2 Saint Andrew Rd.		
3/13/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,610.09
		2 Saint Andrew Rd.	000 to 10 to 101	
4/1/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,610.09
		2 Saint Andrew Rd.	70-1-1	004004
5/1/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,610.24
	120	2 Saint Andrew Rd.	e 11	0.040.04
5/25/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,610.24
		2 Saint Andrew Rd.	field complete	0.610.04
6/27/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,610.24
7/00/0040	I D i aua	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.24
7/26/2012	Jason Ruggiero	2 Saint Andrew Rd.	Held Services	2,010.24
0/00/0010	Jacon Buggioro	East Boston MA. 02128	field services	2,500.00
8/28/2012	Jason Ruggiero	2 Saint Andrew Rd.	Heid Services	2,000.00
9/26/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,500.00
9/20/2012	Jason Huggiero	2 Saint Andrew Rd.	noid connect	
11/1/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,500.00
11/1/2012	oason raggioro	2 Saint Andrew Rd.		
11/25/2012	Jason Ruggiero	East Boston MA. 02128	field services	2,500.00
11/20/2012		2 Saint Andrew Rd.		
12/28/2013	Jason Ruggiero	East Boston MA. 02128	field services	2,500.00
		111 Waldemar Ave	reimburse for PO box	
1/20/2012	Jessica Paquette	East Boston, MA 02128	rent fee	76.00
		130 Washburn Ave.		
2/23/2012	Joey Canzano	Revere, MA 02151	event entertainment	750.00
		122 Stedman St.		
3/13/2012	Mary Wong	Brookline, MA 02446	accounting services	6,000.00
		122 Stedman St.		4.000.00
4/25/2012	Mary Wong	Brookline, MA 02446	accounting services	4,000.00
2	egard tree to consider	122 Stedman St.	and the second s	10,000,00
9/4/2012	Mary Wong	Brookline, MA 02446	accounting services	10,000.00
		122 Stedman St.		2,000,00
11/1/2012	Mary Wong	Brookline, MA 02446	accounting services	2,000.00

Friends of Suffolk Downs		EXPENDITURES	2012 Year End Report	PAGE 13
		122 Stedman St.		
12/3/2012	Mary Wong	Brookline, MA 02446	accounting services	2,000.00
-		122 Stedman St.		
12/18/2012	Mary Wong	Brookline, MA 02446	accounting services	2,000.00
		1101 15th St., NW		
2/17/2012	NGP VAN, Inc	Washington DC 20005	software rent	4,000.00
		1101 15th St., NW		
5/4/2012	NGP VAN, Inc	Washington DC 20005	software rent	4,000.00
		1101 15th St., NW		
8/2/2012	NGP VAN, Inc	Washington DC 20005	software rent	4,000.00
		1101 15th St., NW		
11/1/2012	NGP VAN, Inc	Washington DC 20005	software rent	4,000.00
	Northrup Printing	919 Winthrop Avenue		
7/26/2012	Corp	Revere, MA 02151	brochures	1,318.31
	Northrup Printing	919 Winthrop Avenue		
8/27/2012	Corp	Revere, MA 02151	mailing labels	127.81
	Northrup Printing	919 Winthrop Avenue		
8/29/2012	Corp	Revere, MA 02151	signs	743.73
	Northrup Printing	919 Winthrop Avenue		
9/19/2012	Corp	Revere, MA 02151	mailing labels	127.81
	Northrup Printing	919 Winthrop Avenue		
10/17/2012	V 72	Revere, MA 02151	lawn signs	1,060.16
	Northrup Printing	919 Winthrop Avenue		1
7/7/2012	Corp	Revere, MA 02151	mailing labels	150.93
	Pat Hoey	167 Auburn Street		
3/23/2012	Productions	Auburn, MA 01501	Boston Home Show fee	1,300.00
\$ <del></del>		East Boston Post Office		
2/2/2012	Postmaster	Boston, MA 02128	BRM permit	100.00
		East Boston Post Office		
6/26/2012	Postmaster	Boston, MA 02128	postage	1,000.00
8		East Boston Post Office		
7/25/2012	Postmaster	Boston, MA 02128	postage	1,000.00
		East Boston Post Office		
8/17/2012	Postmaster	Boston, MA 02128	postage	1,000.00
		East Boston Post Office		
11/14/2012	Postmaster	Boston, MA 02128	PO box rental	166.00
	8	385 Broadway		
4/10/2012	Revere Journal	Revere, MA 02151	ad	346.50
		35 Tenean St.		
9/12/2012	Richard Advertising		signs	933.30
		35 Tenean St.		per salarana na a
3/13/2012	Richard Advertising	Dorchester, MA 02122	signs	1,400.64

Friends of Suffolk Downs		EXPENDITURES	2012 Year End Report	PAGE 14	
		35 Tenean St.			
3/23/2012	Richard Advertising	Dorchester, MA 02122	signs	315.56	
	· ·	15 Sherman St.	reimburse for PO box		
6/4/2012	Sarah Kennedy	Medford, MA 02155	rent fee	83.00	
		15 Sherman St. Medford,	reimburse for cell		
6/11/2012	Sarah Kennedy	MA 02155	phones	371.83	
		PO Box 374			
3/13/2012	Scrivo!	Walpole, MA 02081	graphic design	225.00	
	Sterling Suffolk	525 McClellan Highway	reimburse for employee		
12/18/2012	Racecourse, LLC	East Boston, MA 02128	cost	43,704.84	
	Sterling Suffolk	525 McClellan Highway	1 14 14 2	No. 20 No. 2013 1889-987	
12/18/2012	Racecourse, LLC	East Boston, MA 02128	reimburse for postage	2,000.00	
	V2 Visual	PO Box 381735		_	
3/13/2012	Associates	Cambridge, MA 02238	photos/videos	1,832.05	
	V2 Visual	PO Box 381735			
3/23/2012	Associates	Cambridge, MA 02238	photos/videos	4,086.79	
	V2 Visual	PO Box 381735		005.00	
4/25/2012	Associates	Cambridge, MA 02238	photos/videos	895.30	
	V2 Visual	PO Box 381735	7.1	4 700 70	
11/15/2012		Cambridge, MA 02238	photos/videos	4,702.78	
	V2 Visual	PO Box 381735	u la ata a /vilala a a	ECO E4	
11/27/2012		Cambridge, MA 02238	photos/videos	568.54	
	V2 Visual	PO Box 381735	nhotos/vidoos	571.89	
11/27/2012		Cambridge, MA 02238	photos/videos	371.09	
4.4.07.00.40	V2 Visual	PO Box 381735	photos/videos	880.42	
11/27/2012	Associates	Cambridge, MA 02238	priotos/videos	000.42	
7/00/0040	V2 Visual	PO Box 381735	photos/videos	1,703.26	
7/26/2012	Associates	Cambridge, MA 02238 P O Box 82130	priotos/videos	1,700.20	
1/00/0010	VeterVeice IIC	Baton Rouge, LA 70884	software rent	2,000.00	
1/20/2012	VoterVoice, LLC	Daton houge, LA 70004	301tware rent	2,000.00	
Line 14: TOTAL EXPENDITURES IN THE PERIOD					
Line 14: TOTAL EXPENDITURES IN THE PERIOD					