



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE

2009 SEP 14 A 11:43

BOSTON, MA
9/13/2009

File with:
City or Town Clerk or Election Commission

Reporting Period - Beginning: 1/1/2009 Ending: 9/4/2009

Type of report: Pre-primary

Abigail Furey

Full Name of Candidate

City Councilor/District 9

Office Sought/ District

3 Brayton Road
Brighton, MA 02135

Residential Address

Committee to Elect Abigail Furey

Committee Name

Y. Sonia Anandraj

Name of Committee Treasurer

22 Hull Street
Boston, MA 02113

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$0.00
Total receipts this period:	\$6,700.10
Subtotal:	\$6,700.10
Total expenditures this period:	\$5,849.01
Ending Balance:	\$851.09
Total in-kind contributions this period:	\$500.00
Total outstanding liabilities:	\$3,630.00
Name of bank(s) used:	Bank of America

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:

Y. Sonia Anandraj

Treasurer's signature (in ink)

9-13-2009

Date

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, and 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 and 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:

Abigail Furey 9/13/09

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
8/14/2009	Doyle, Jack Po Box 1002 Cotuit, MA 02635	\$150.00	
8/14/2009	Doyle, Joe 217 Central Street Hingham, MA 02043	(\$3.20)	
8/14/2009	Doyle, Joe 217 Central Street Hingham, MA 02043	\$100.00	
9/3/2009	Doyle, Patricia 3719 Morrison St. Washington, Dc 20015	\$500.00	Partner Utrecht & Phillips
9/3/2009	Doyle, Patricia 3719 Morrison St. Washington, Dc 20015	(\$14.80)	Partner Utrecht & Phillips
8/11/2009	Doyle, William 51 Randolph Ave Milton, MA 02186	(\$6.10)	Client Services Citibank
8/11/2009	Doyle, William 51 Randolph Ave Milton, MA 02186	\$200.00	Client Services Citibank
8/11/2009	Flanagan, Michael 268 Highland Ave Milton, MA 02186	\$100.00	
8/11/2009	Flanagan, Michael 268 Highland Ave Milton, MA 02186	(\$3.20)	
8/28/2009	Flanagan, Pat Po Box 121 Sagamore Beach, MA 02562	\$200.00	Retired Retired

Date	Name and Residential Address		Amount	Occupation and Employer
7/24/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	<i>loan</i>	\$100.00	Art Dealer Self-Employed
7/27/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	<i>loan</i>	\$2,000.00	Art Dealer Self-Employed
8/5/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	<i>loan</i>	\$750.00	Art Dealer Self-Employed
8/11/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	<i>loan</i>	\$500.00	Art Dealer Self-Employed
9/2/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	<i>loan</i>	\$300.00	Art Dealer Self-Employed
8/11/2009	Furey, Andrea 14 Morningside Drive Croton On Hudson, NY 10520		\$100.00	
8/11/2009	Furey, Andrea 14 Morningside Drive Croton On Hudson, NY 10520		(\$3.20)	
8/5/2009	Kline, Diane 12 Radnor Road Brighton, MA 02135		\$100.00	
8/26/2009	Lee, Michael 7 Ashland Street, #3 Somerville, MA 02144		(\$14.80)	Self Employed/owner Lee Lighting
8/26/2009	Lee, Michael 7 Ashland Street, #3 Somerville, MA 02144		\$500.00	Self Employed/owner Lee Lighting
8/5/2009	Lieberman, Lisa 21 Kirkwood Road Brighton, MA 02135		\$50.00	
8/17/2009	Rao, Ram 80 Lake Shore Road Brighton, MA 02135		(\$14.80)	Engineer Abient Corp.

Date	Name and Residential Address	Amount	Occupation and Employer
8/17/2009	Rao, Ram 80 Lake Shore Road Brighton, MA 02135	\$500.00	Engineer Abient Corp.
8/24/2009	Spence, Heather 28 Cunningham Road Wellesley, MA 02481	\$25.00	
8/20/2009	Stanton, Ellen 7 Pilgrim Road Ashland, MA 01721	\$100.00	
8/23/2009	Ward, Lawrence 4445 Yuma St Nw Washington Dc 20016	\$500.00	Engineer Sonalyt, Inc.
8/23/2009	Ward, Lawrence 4445 Yuma St Nw Washington Dc 20016	(\$14.80)	Engineer Sonalyt, Inc.
Total Itemized Receipts		\$6,700.10	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$6,700.10	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
8/31/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$20.00	Liability repayment
7/7/2009	Activate 2000 M St. Nw Washington, Dc 20036	\$1,200.00	Phone Banking
7/31/2009	Bank of America Visa 3 Brayton Road Brighton, MA 02135	\$15.75	Credit Card Payment
8/31/2009	Bank of America Visa 3 Brayton Road Brighton, MA 02135	\$2,174.58	Credit Card Payment
9/4/2009	Bank of America Visa 3 Brayton Road Brighton, MA 02135	\$158.76	Credit Card Payment
9/2/2009	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$2,252.89	Postage For Mailers
8/3/2009	Daley Print & Web Solutions Po Box 402 Montgomery, NY 12549	\$12.95	Campaign Website
8/24/2009	Stop & Shop Brighton, MA 02135	\$14.08	Ward 21 Bbq
Total Itemized Expenditures		\$5,849.01	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$5,849.01	

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

Date	Name and Residential Address	Value	Description Occupation/Employer
8/1/2009	Lee, Pauline 49 Radnor Road Brighton, MA 02135	\$250.00	Graphic Design Graphic Design Pauline Lee
8/1/2009	Lee, Steven 49 Radnor Road Brighton, MA 02135	\$250.00	Graphic Design Studio Graphiko Owner
Total Itemized In-kind Contributions		\$500.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$500.00	

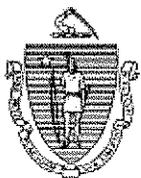
Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
7/24/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$80.00	Bank Account Opening Deposit
7/27/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$2,000.00	Loan To Campaign To Elect Abigail Furey
8/5/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$750.00	Loan To Campaign To Elect Abigail Furey
8/11/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$500.00	Loan To Campaign To Elect Abigail Furey
9/2/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$300.00	Loan To Campaign To Elect Abigail Furey
Total Outstanding Liabilities		\$3,630.00	

Schedule 9: Committee Credit Cards

Account	Reporting Period
BofA	9/1/2009 - 9/4/2009
BofA	8/1/2009 - 8/31/2009
BofA	7/24/2009 - 7/31/2009



Commonwealth
of Massachusetts

Form CPF9: Disclosure of Credit Card Activity Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

9/13/2009

9/1/2009 - 9/4/2009

Statement Period

Committee to Elect Abigail Furey

Committee Name

Bank of America Visa

Credit Card Account

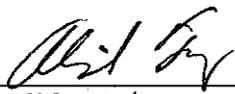
BofA-09-2009

Unique Identifier

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$2,116.33
Total itemized charges this period:	\$158.76
Total unitemized charges this period:	\$0.00
Total charges:	\$158.76
Interest:	\$0.00
Payments:	\$158.76
Ending Outstanding Balance:	\$2,116.33

Signed under the penalties of perjury:

 
Candidate's/Treasurer's signature (in ink)

9/13/09

Date

Date	Vendor Name and Address	Amount	Purpose/Auth. By
9/3/2009	My Campaign Store Jeffersonville, IN 47131	\$158.76	Campaign Signs/materials



Commonwealth
of Massachusetts

Form CPF9: Disclosure of Credit Card Activity Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

9/13/2009

8/1/2009 - 8/31/2009

Statement Period

Committee to Elect Abigail Furey

Committee Name

Bank of America Visa

Credit Card Account

BofA-08-2009

Unique Identifier

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$15.75
Total itemized charges this period:	\$2,174.58
Total unitemized charges this period:	\$0.00
Total charges:	\$2,174.58
Interest:	\$0.00
Payments:	\$2,174.58
Ending Outstanding Balance:	\$15.75

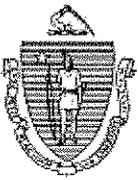
Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

9/13/09

Date

Date	Vendor Name and Address	Amount	Purpose/Auth. By
8/13/2009	Bank of America Boston, MA 02135	\$74.00	Check Order
8/31/2009	Boston Common Coffee Company Boston, MA 02135	\$13.92	Campaign Staff Interview
8/4/2009	MA Democratic Party Charlestown, MA 02129	\$500.00	Democratic Party List
8/10/2009	My Campaign Store Jeffersonville, IN 47131	\$900.00	Campaign Signs/materials
8/11/2009	My Campaign Store Jeffersonville, IN 47131	\$336.29	Campaign Signs/materials
8/12/2009	My Campaign Store Jeffersonville, IN 47131	\$85.00	Campaign Signs/materials
8/13/2009	Staples Brighton, MA 02135	\$71.00	Stationary
8/17/2009	Staples Brighton, MA 02135	\$60.33	Printer Toner
8/19/2009	The Home Depot Watertown, MA 02471	\$65.82	Hardware/supplies
8/26/2009	The Home Depot Watertown, MA 02471	\$43.91	Harware/supplies
8/26/2009	The Home Depot Watertown, MA 02471	\$12.62	Hardware/supplies
8/10/2009	UPS Store Brighton, MA 02135	\$11.69	Fax



Commonwealth
of Massachusetts

Form CPF9: Disclosure of Credit Card Activity Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

9/13/2009

7/24/2009 - 7/31/2009

Statement Period

Committee to Elect Abigail Furey

Committee Name

Bank of America Visa

Credit Card Account

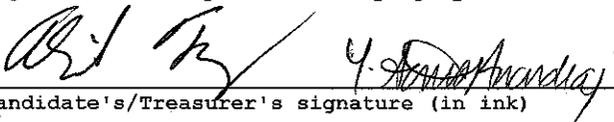
BofA-07-2009

Unique Identifier

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$15.75
Total unitemized charges this period:	\$0.00
Total charges:	\$15.75
Interest:	\$0.00
Payments:	\$15.75
Ending Outstanding Balance:	\$0.00

Signed under the penalties of perjury:


Candidate's/Treasurer's signature (in ink)

9.13.2009
Date

Date	Vendor Name and Address	Amount	Purpose/Auth. By
7/30/2009	Constant Contact Waltham, MA 02451	\$15.75	Email Service



Online Banking

Full Analysis Busn Chk - 4360: Account Activity

Balance Summary

\$158.25

Available Balance

as of 09/13/2009¹

View: Today(September 13, 2009)

All transactions:

Date	Record	Type	Status	Amount	Balance
Pending	CHECKCARD 09/13 CLEVEL AND CIRCLE HAR BRIG...		[P]	-\$30.67	\$158.25
Pending	SOU THE HOME DEPOT 761 09/12 #92554484...		[P]	-\$42.08	\$188.92
09/09/2009	Staples, Inc. 09/09 #000054953 PURCHASE...		[C]	-\$168.34	\$231.00
09/08/2009	Check 1004: Edit Details		[C]	-\$500.00	\$399.34
09/08/2009	PAYPAL DES:TRANSFER ID:4T6223UAB9J3E IN...		[C]	\$485.20	\$899.34
09/03/2009	CHECKCARD 0902 MYCAMPA IGNSTORE.COM JEFFER...		[C]	-\$158.76	\$414.14
09/02/2009	Check 1001: Edit Details		[C]	-\$2,252.89	\$572.90
09/02/2009	Deposit		[C]	\$775.00	\$2,825.79
Statement Period as of 09/01/2009					
08/31/2009	CHECKCARD 0827 BOSTON COMMON BOSTON MA 24...		[C]	-\$13.92	\$2,050.79
08/28/2009	PAYPAL DES:TRANSFER ID:4T6223TUL2MLL IN...		[C]	\$1,988.15	\$2,064.71
08/26/2009	SOU THE HOME D 08/26 #000431401 PURCHASE...		[C]	-\$12.62	\$76.56
08/26/2009	SOU THE HOME D 08/26 #000573301 PURCHASE...		[C]	-\$43.91	\$89.18
08/24/2009	STOP & SHOP #0 08/23 #000828459 PURCHASE...		[C]	-\$14.08	\$133.09
08/19/2009	CHECKCARD 0817 THE HOME DEPOT #2602 WA...		[C]	-\$65.82	\$147.17
08/17/2009	CHECKCARD 0814 STAPLES 00100016 BRIGHTON M...		[C]	-\$60.33	\$212.99
08/14/2009	CHECKCARD 0812 STAPLES 00100016 BRIGHTON M...		[C]	-\$71.00	\$273.32
08/13/2009	CHECK ORDER00493 DES:F EE ID:P024475803 IN...		[C]	-\$74.00	\$344.32
08/12/2009	CHECKCARD 0811 MYCAMPA IGNSTORE.COM JEFFER...		[C]	-\$85.00	\$418.32

08/11/2009	CHECKCARD 0810 MYCAMPA IGNSTORE.COM JEFFER...			-\$336.29	\$503.32
08/11/2009	Counter Credit			\$500.00	\$839.61
08/10/2009	CHECKCARD 0807 THE UPS STORE #1408 BRI...			-\$11.69	\$339.61
08/10/2009	CHECKCARD 0807 MYCAMPA IGNSTORE.COM JEFFER...			-\$900.00	\$351.30
08/05/2009	Deposit			\$900.00	\$1,251.30
08/04/2009	CHECKCARD 0803 MASSACH USETTS DEMOCRATI 61...			-\$500.00	\$351.30
08/03/2009	CHECKCARD 0802 PAYPAL *CAROLDALEYP 402-93...			-\$12.95	\$851.30
Statement Period as of 08/01/2009					
07/31/2009	BKOFAMERICA ATM 07/30 #000002379 WITHDRWL...			-\$20.00	\$864.25
07/30/2009	CHECKCARD 0729 CONSTAN T CONTACT WALTHAM M...			-\$15.75	\$884.25
07/27/2009	Check 992: Edit Details			-\$1,200.00	\$900.00
07/27/2009	Deposit			\$2,000.00	\$2,100.00
07/24/2009	BKOFAMERICA ATM 07/24 #000007255 DEPOSIT ...			\$100.00	\$100.00

¹(includes amounts subject to any holds.)

²(helps you plan your finances by tracking upcoming payments and deposits.)

All activity - Aug. 14, 2009 to Sep. 13, 2009								
Date	Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount	
Sep. 11, 2009	Transfer To	Bank Account	Completed		-533.45	0.00	-\$533.45	USD
Sep. 11, 2009	Payment Completed For	James Doyle	Cleared by Payment Review		485.20	...	\$485.20	USD
Sep. 10, 2009	Donation From	Trish and Jason Reynolds	Completed		50.00	-1.75	\$48.25	USD
Sep. 10, 2009	Donation From	James Doyle	Completed		500.00	-14.80	\$485.20	USD
Sep. 5, 2009	Transfer To	Bank Account	Completed		-485.20	0.00	-\$485.20	USD
Sep. 3, 2009	Donation From	Patricia Doyle	Completed		500.00	-14.80	\$485.20	USD
Aug. 26, 2009	Transfer To	Bank Account	Completed		-1,988.15	0.00	-\$1,988.15	USD
Aug. 26, 2009	Donation From	michael lee	Completed		500.00	-14.80	\$485.20	USD
Aug. 23, 2009	Donation From	Lawrence Ward	Completed		500.00	-14.80	\$485.20	USD
Aug. 18, 2009	Payment Completed For	Ram Rao	Cleared by Payment Review		485.20	...	\$485.20	USD
Aug. 17, 2009	Donation From	Ram Rao	Completed		500.00	-14.80	\$485.20	USD
Aug. 15, 2009	Transfer From	Bank Account	Completed		150.00	0.00	\$150.00	USD
Aug. 15, 2009	Payment To	PeachPheathers	Completed		-150.00	0.00	-\$150.00	USD
Aug. 14, 2009	Donation From	Joe Doyle	Completed		100.00	-3.20	\$96.80	USD

From: billdoyle@hotmail.com <billdoyle@hotmail.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Tuesday, August 11, 2009 08:38 am

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$200.00 USD from William Doyle (billdoyle@hotmail.com).

Receipt ID: 2836-6444-0172-1221

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount:	\$200.00 USD
Currency:	U.S. Dollars
Confirmation number:	53R08470NC547141F
Purpose:	Committee to Elect Abigail Furey
Contributor:	William Doyle
Phone:	617-696-7668

Mailing Information:

Address William Doyle
51 Randolph Ave
Milton, MA 02186
United States

Address status Unconfirmed 

Important Note: William Doyle has provided an unconfirmed address. If you are planning to ship items to William Doyle, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

PayPal Email ID PP1334

From: mflanagan@hotmail.com <mflanagan@hotmail.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Tuesday, August 11, 2009 09:15 am

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$100.00 USD from Michael Flanagan (mflanagan@hotmail.com).

Receipt ID: 0434-2272-3375-1341

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount:	\$100.00 USD
Currency:	U.S. Dollars
Confirmation number:	30G53797CF436050V
Purpose:	Committee to Elect Abigail Furey
Contributor:	Michael Flanagan
Phone:	617-448-4219

Mailing Information:

Address Michael Flanagan
268 highland st
Milton, MA 02186
United States

Address status Unconfirmed 

Important Note: Michael Flanagan has provided an unconfirmed address. If you are planning to ship items to Michael Flanagan, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

PayPal Email ID PP1334

From: dstephenc@msn.com <dstephenc@msn.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Tuesday, August 11, 2009 05:25 pm

Subject: Notification of Donation Received

Attachments:



Hello Abigail Furey,

This email confirms that you have received a donation of \$100.00 USD from DAVID COHEN (dstephenc@msn.com). You can [view the transaction details online](#).

Donation Details

Total amount: \$100.00 USD
Currency: U.S. Dollars
Confirmation number: 2P431728WF857363P
Purpose: Committee to Elect Abigail Furey
Contributor: DAVID COHEN
Phone: 914-271-4753

Mailing Information:

Address ~~DAVID COHEN~~ *Andrea Furey (Dave is her husband)*
 14 MORNINGSIDE DRIVE
 CROTON ON HUDSON, NY 10520-2805
 United States

Day Care Worker

Address status Confirmed

Sincerely,
PayPal

PayPal Email ID PP1304

From: joseph.doyle@fmr.com <joseph.doyle@fmr.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Friday, August 14, 2009 01:38 pm

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$100.00 USD from Joe Doyle (joseph.doyle@fmr.com).

Receipt ID: 1739-8574-3962-4700

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount: \$100.00 USD
Currency: U.S. Dollars
Confirmation number: 9RM34534W87278942
Purpose: Committee to Elect Abigail Furey
Contributor: Joe Doyle
Phone: 781-749-2404

Mailing Information:

Address Joe Doyle
217 Central Street
Hingham, MA 02043
United States

Address status Unconfirmed 

Important Note: Joe Doyle has provided an unconfirmed address. If you are planning to ship items to Joe Doyle, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

PayPal Email ID PP1334

From: ramdas@verizon.net <ramdas@verizon.net>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Monday, August 17, 2009 10:22 pm

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$500.00 USD from Ram Rao (ramdas@verizon.net).

Receipt ID: 2227-8276-9989-4480

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount: \$500.00 USD
Currency: U.S. Dollars
Confirmation number: 4YA60213VD332000U
Purpose: Committee to Elect Abigail Furey
Contributor: Ram Rao
Phone: 617-254-0086

Mailing Information:

Address Ram Rao
80 Lake Shore Road
Brighton, MA 02135
United States

Address status Unconfirmed

Important Note: Ram Rao has provided an unconfirmed address. If you are planning to ship items to Ram Rao, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

*Engineer
Ambient Corp.*

PayPal Email ID PP1334

From: lswjlf-ebay@yahoo.com <lswjlf-ebay@yahoo.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Sunday, August 23, 2009 10:31 am

Subject: Notification of Donation Received

Attachments:



Hello Abigail Furey,

This email confirms that you have received a donation of \$500.00 USD from Lawrence Ward (lswjlf-ebay@yahoo.com). You can [view the transaction details online.](#)

Donation Details

Total amount:	\$500.00 USD
Currency:	U.S. Dollars
Confirmation number:	9KP72846WP525552D
Purpose:	Committee to Elect Abigail Furey
Contributor:	Lawrence Ward
Phone:	202-364-3514

Mailing Information:

Address	Lawrence Ward 4445 Yuma St NW Washington, DC 20016 United States
Address status	Confirmed

*Sonalyt, Inc.
Landover, MD
Engineer*

Sincerely,
PayPal

PayPal Email ID PP1304

From: mike@leelighting.biz <mike@leelighting.biz>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Wednesday, August 26, 2009 05:18 am

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$500.00 USD from michael lee (mike@leelighting.biz).

Receipt ID: 4286-6043-7548-4546

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount: \$500.00 USD
Currency: U.S. Dollars
Confirmation number: 8BV70774W47252634
Purpose: Committee to Elect Abigail Furey
Contributor: michael lee
Phone: 617-625-0627

Mailing Information: = self employed Lee lighting

Address michael lee
 7 ashland st #3
 somerville, MA 02144
 United States

Address status Unconfirmed

Important Note: michael lee has provided an unconfirmed address. If you are planning to ship items to michael lee, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

*Sonaly J. Inc.
Londover MD
Engineer*

PayPal Email ID PP1334

From: Patti@SolisDoyle.com <Patti@SolisDoyle.com>

To: Abigail Furey <committee@abigailfurey.com>

Cc:

Date: Thursday, September 03, 2009 04:53 pm

Subject: Notification of donation received

Attachments:



You've Got Cash!

Hello Abigail Furey,

This email confirms that you have received a donation of \$500.00 USD from Patricia Doyle (Patti@SolisDoyle.com).

Receipt ID: 5190-9295-6303-5038

The number above is the donor's receipt ID for this transaction. Please retain it for your records so that you will be able to reference this transaction for customer service.

[View the details of this transaction online](#)

Donation Details

Total amount: \$500.00 USD
Currency: U.S. Dollars
Confirmation number: 1RM72274YC930763E
Purpose: Committee to Elect Abigail Furey
Contributor: Patricia Doyle
Phone: 202-364-5858

Mailing Information:

Address Patricia Doyle
 3719 Morrison Street
 Washington, DC 20015
 United States

Address status Unconfirmed

*Partner, Utrecht & Phillips, PLLC
Washington DC*

Important Note: Patricia Doyle has provided an unconfirmed address. If you are planning to ship items to Patricia Doyle, please check the Transaction Details page of this payment to find out whether you will be covered by our [Seller Protection Policy](#).

Sincerely,
PayPal

PayPal Email ID PP1334



Activate-Next Big Thing
 2000 M St. NW
 Suite 500
 Washington, DC 20036
 (202)609-7878

Invoice

DATE	INVOICE #
07/27/2009	1292
TERMS	
Due on receipt	

BILL TO
Committee to Elect Abigail Furey

PMT METHOD
Check

Date	Activity	Quantity	Rate	Amount
07/27/2009	Payment for Minutes	4800	0.25	1,200.00

Please wire payment to:
 Middleburg Bank, 102 Cotocoin Circle
 Leesburg, VA 20175
 TNBT, Inc
 Acct: 16617101
 A/c: 056006786

TOTAL	\$1,200.00
DEPOSIT	\$1,200.00
BALANCE DUE	\$0.00



E-Mail: sales@mycampaignstore.com
 Art: art@mycampaignstore.com
 www.MyCampaignStore.com

Street Address
 902 E. Court Ave
 Jeffersonville, IN 47130
 Mailing Address
 P.O. Box 596
 Jeffersonville, IN 47131

Telephone
 1-800-928-9480
 (812) 288-9480
 Fax
 1-800-928-9485
 (812) 288-9485

QUOTE

DATE: 8/7
 QUOTE #:

BILL TO:

File Name: Furey
SHIP TO:

Cell:
 Email: abby@abigailfurey.com
 Phone: 617-782-1382
 Fax:

on file
MA 02135

Delivery Phone:

ART	REP	SPECIAL INSTRUCTIONS	ZONE	SHIP VIA			
Customer Email: <input type="checkbox"/>	<u>Carolyn</u>		<u>6</u>	<u>UPS</u>			
QUANTITY	DESCRIPTION	U	D	V	Z	DAYS	AMOUNT
<u>1</u>	<u>Kit # 4503 - 1 color #22</u> <u>250 signs 11x2.6</u> <u>1000 Bumperstickers</u> <u>2000 labels</u> <u>8 Coroplast</u>						<u>981.00</u>
	<u>Shipping</u>						<u>255.29</u>
	<u>Express shipping of 50 signs added</u>						<u>85.00</u>
Disclaimer: <u>NO</u>	Union Label: <u>No</u> / <u>Yes</u> (Where Available)	IN Tax: <input type="checkbox"/>					<u>0</u>

IMPORTANT

- Production Days and shipping days are counted as Standard business days. Orders received before 2:00PM ET/ EDT will go into production the next day.
- Pre-Payment of order is required. Check or Credit Card. See our "How to place your order" form.
- Camera Ready Art and/or Black and White Photo required. Order cannot be processed until art/photo is received. Please submit with order or email.

TOTAL \$ 1236.29

Check: Credit Card:
 Credit Cards over \$2500.00 will incur a fee.



MY CAMPAIGN STORE™

E-Mail: sales@mycampaignstore.com
 Art: art@mycampaignstore.com
www.MyCampaignStore.com

Street Address
 902 R Court Ave
 Jeffersonville, IN 47130
 Mailing Address
 P.O. Box 596
 Jeffersonville, IN 47131

Telephone
 1-800-928-9480
 (812) 288-9480
 Fax
 1-800-928-9485
 (812) 288-9485

QUOTE

DATE

QUOTE#

9/1/09

BILL TO:File Name: Furey**SHIP TO:**

Cell:

Email: abby@abigailfurey.comPhone: 617-782-1382

Fax:

Delivery Phone:

3 Brayton Rd
Brighton, MA
02135

ART	REP	SPECIAL INSTRUCTIONS	ZONE	SHIP VIA			
Customer Email: <input type="checkbox"/>	<u>Chris</u>			<u>UPS Ground 4 days</u>			
QUANTITY	DESCRIPTION	U	D	V	Z	DAYS	AMOUNT
<u>500</u>	<u>Buttons 2 1/2" Round</u>	<u>N</u>	<u>N</u>		<u>6</u>	<u>5</u>	130.00
	<u>Ship ground</u>					<u>4</u>	26.80
<u>Alt</u>	<u>Rush-Ship Thursday = \$650.00</u>						
	<u>NDA-3pm 500 Buttons \$95.00</u>						
	<u>NDA-3pm 250 Buttons \$75.00</u>						
<u>250</u>	<u>Balloons Cobalt Blue</u>					<u>2hr</u>	<u>110.00</u>
	<u>White Copy</u>						
<u>250</u>	<u>tie with strings</u>						<u>21.00</u>
	<u>Shipping ground</u>					<u>4</u>	<u>27.76</u>
	<u>Balloons</u>						
	<u>2nd Day Air - arrive Friday \$40.00</u>						<u>158.76</u>

Rush Orders:

Art approval and payment method must be received in our office by

3pm NOON TODAY Eastern Time

Disclaimer:

Union Label: No / Yes (Where Available)IN Tax: **IMPORTANT**

- Production Days and shipping days are counted as Standard business days. Orders received before 2:00PM ET/ EDT will go into production the next day.
- Pre-Payment of order is required. Check or Credit Card. See our "How to place your order" form.
- Camera Ready Art and/or Black and White Photo required. Order cannot be processed until art/photo is received. Please submit with order or email.

TOTAL \$Check: Credit Card:

Credit Cards over \$2500.00 will incur a fee.



56 Creighton Street
 Cambridge, MA 02140
 www.cambridgeoffset.com
 cop@offsetp.com
 A Certified Woman Owned Business Enterprise

INVOICE

25492

INVOICE DATE:

9/1/2009

SOLD TO: Abigail Furey

SHIP TO:

ORDER NUMBER	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
25492		Due on receipt	9/1/2009
QUANTITY	DESCRIPTION	EXTENSION	
7,500	MAILER 8 1/2 X 14 - TRIFOLD MAILING & POSTAGE	1,495.00	2,252.89
<div style="border: 1px solid black; padding: 5px;"> WE ARE NOW OFFERING DIRECT TO GARMENT 4/COLOR PRINTING. CONTACT US FOR T-SHIRTS, TOTE BAGS, AND MORE </div>			
Subtotal			\$3,747.89
Sales Tax (6.25%)			\$93.44
Payment Received			\$-2,252.89

Please remit to Cambridge Offset Printing
 56 Creighton Street Cambridge, MA 02140-2032
 T: 617/547.5700 F: 617/547.3925

TOTAL	\$1,588.44
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www.cambridgeoffset.com * email: cop@offsetp.com

A monthly service charge 1 1/2% will be charged on all overdue accounts.

THE HOME DEPOT 2602
 615 ARSENAL STREET
 WATERTOWN, MA 02471 (617)926-0299

SALE 2602 00007 57336 08/26/09
 11 CDG2L3 01:36 PM



081243942029 FLR CHSL 3 <A> 11.36
 076174575330 HAMMER <A> 29.97
 SUBTOTAL 41.33
 SALES TAX 2.58
 TOTAL \$43.91
 XXXXXXXXXXXX5132 DEBIT 43.91
 AUTH CODE 262599



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/24/2009

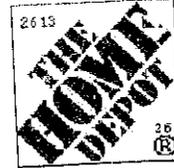
THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE
 TO WIN A \$5000

THE HOME DEPOT 2602
 615 ARSENAL STREET
 WATERTOWN, MA 02471 (617)926-0299

SALE 2602 00002 43147 08/26/09
 11 PDG9IA 01:18 PM



621241103123 1X3X12 STRAP <A> 11.88
 6@1.98
 SUBTOTAL 11.88
 SALES TAX 0.74
 TOTAL \$12.62
 XXXXXXXXXXXX5132 DEBIT 12.62
 AUTH CODE 260506



RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/24/2009

THE HOME DEPOT RESERVES THE RIGHT TO
 LIMIT / DENY RETURNS. PLEASE SEE THE
 RETURN POLICY SIGN IN STORES FOR
 DETAILS.

GUARANTEED LOW PRICES
 LOOK FOR THOUSANDS OF
 LOWER PRICES STOREWIDE

ENTER FOR A CHANCE