

Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report  
Municipal Form

RECEIVED  
CITY CLERK'S OFFICE

Office of Campaign and Political Finance

2009 OCT 26 P 2:36

BOSTON, MA

File with:  
City or Town Clerk or Election Commission

10/23/2009

Reporting Period - Beginning: 9/5/2009 Ending: 10/16/2009

Type of report: Pre-election

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:	\$1,009.85
Total receipts this period:	\$5,806.70
Subtotal:	\$6,816.55
Total expenditures this period:	\$4,793.67
Ending Balance:	\$2,022.88
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$8,580.00
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)

10-23-2009

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*

10/23/09

## 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
9/21/2009	Dangelo, Peter 68 Cornwall Street Jamaica Plain, MA 02130	\$50.00	
9/21/2009	Dangelo, Peter 68 Cornwall Street Jamaica Plain, MA 02130	(\$1.75)	
9/10/2009	Doyle, James 3719 Morrison St Nw Washington, Dc 20015	\$500.00	Lawyer
9/10/2009	Doyle, James 3719 Morrison St Nw Washington, Dc 20015	(\$14.80)	Lawyer
9/17/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	\$2,000.00	Art Dealer Self-Employed
9/24/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	\$2,700.00	Art Dealer Self-Employed
10/5/2009	Furey, Abigail 3 Brayton Road Brighton, MA 02135	\$250.00	Art Dealer Self-Employed
9/10/2009	Reynolds, Trish & Jason 50 Grandview Road Chelmsford, MA 01824	(\$1.75)	
9/10/2009	Reynolds, Trish & Jason 50 Grandview Road Chelmsford, MA 01824	\$50.00	
9/10/2009	Roche, Sheila Po Box 103 Sagamore Beach, MA 02562	\$25.00	

Date	Name and Residential Address	Amount	Occupation and Employer
9/9/2009	Sullivan, Claire 400 Broadway, No 1 Cambridge, MA 02138	\$150.00	
9/25/2009	Tollman, Steven 17 Madeline Street Brighton, MA 02135	\$100.00	
Total Itemized Receipts		\$5,806.70	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$5,806.70	

## 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
9/14/2009	Allston Brighton Parade Committee Brighton, MA 02135	\$300.00	Parade Entry Fee
9/15/2009	Bank of America Boston, MA 02135	\$29.38	Bank fee
10/15/2009	Bank of America Boston, MA 02135	\$160.58	Acct Analysis
9/30/2009	Bank of America Visa 3 Brayton Road Brighton, MA 02135	\$864.65	Credit Card Payment
9/21/2009	Cambridge Offset Printing 56 Creighton Street Cambridge, MA 02140	\$1,939.06	Printing/mailers
9/8/2009	Katherine Bassler 81 Essex Street Boston, MA 02111	\$500.00	Campaign Manager
9/24/2009	Katherine Bassler 81 Essex Street Boston, MA 02111	\$500.00	Campaign Manager
9/30/2009	Katherine Bassler 81 Essex Street Boston, MA 02111	\$500.00	Campaign Manager
Total Itemized Expenditures		\$4,793.67	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$4,793.67	



## 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
9/17/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$2,000.00	Loan To Campaign To Elect Abigail Furey
9/24/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$2,700.00	Loan To Campaign To Elect Abigail Furey
10/5/2009	Abigail Furey 3 Brayton Road Brighton, MA 02135	\$250.00	Loan To Campaign To Elect Abigail Furey
Total Outstanding Liabilities		\$8,580.00	

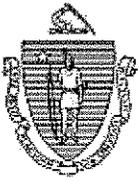
## Schedule 9: Committee Credit Cards

Account

Reporting Period

BofA

9/5/2009 - 9/30/2009



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

10/23/2009

9/5/2009 - 9/30/2009
<i>Statement Period</i>
Committee to Elect Abigail Furey
<i>Committee Name</i>
Bank of America Visa
<i>Credit Card Account</i>
BofA-09-2009
<i>Unique Identifier</i>

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$15.75
Total itemized charges this period:	\$848.90
Total unitemized charges this period:	\$0.00
Total charges:	\$848.90
Interest:	\$0.00
Payments:	\$864.65
Ending Outstanding Balance:	\$0.00

Signed under the penalties of perjury:

*Abigail Furey* *10/23/09*

---

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

Date	Vendor Name and Address	Amount	Purpose/Auth. By
9/9/2009	Staples Brighton, MA 02135	\$168.34	Supplies
9/14/2009	The Home Depot Watertown, MA 02471	\$42.08	Harware/supplies
9/15/2009	Cleveland Circle Hardware Brighton, MA 02135	\$30.67	Hardware/supplies
9/21/2009	Iparty Brighton, MA 02135	\$238.13	Supplies
9/21/2009	Target Brighton, MA 02135	\$116.98	Supplies
9/21/2009	Staples Brighton, MA 02135	\$81.87	Printer Toner
9/21/2009	United States Postal Service Brighton, MA 02135	\$70.85	Postage
9/21/2009	Target Brighton, MA 02135	\$9.98	Supplies
9/28/2009	Iparty Brighton, MA 02135	\$90.00	Supplies

All activity - Sep 1, 2009 to Oct 21, 2009								
Date		Type	Name/Email	Payment status	Order status/Actions	Gross	Fee	Net amount
Sep 24, 2009		Transfer To	Bank Account	Completed		-48.25	0.00	-\$48.25 USD
Sep 21, 2009		Donation From	PETER DANGELO	Completed		50.00	-1.75	\$48.25 USD
Sep 11, 2009		Transfer To	Bank Account	Completed		-533.45	0.00	-\$533.45 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

STAPLES

EMPL: 1018902 REG: 001 TRAN: 71426  
STORE: 0001 09/09/09 05:47

THANK YOU FOR SHOPPING AT  
CLEVELAND CIRCLE  
1920 BEACON STREET, BRIGHTON  
02135  
(617) 734-6440

REBATE RECEIPT

OPEN MON - FRI 7 TO 7:00 SAT 8 - 6:00  
SUN 11 TO 6 PM

9/09/09 12:40PM EV 574 SALE

REWARDS NUMBER 2944942851

1	HP 78 LARGE TRICOL 088698993033	60.99
1	HP 45 BLACK-INK 088698585177	36.49
1	AVY LSR LBL 30UP 2 072782052607	11.99
1	SPLS LASER POSTCAR 718103073738	12.99
1	POST-CARD IJ GLOSS 072782083830	16.49
1	POST CARD LASER WH 072782053895	19.49
	SUBTOTAL	158.44
	Standard Tax 6.25%	9.90

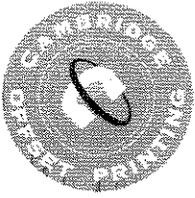
TOTAL \$168.34

Debit Tender: 168.34  
Card No.: XXXXXXXXXXXX5132 [S]  
Auth No.: 478467

74130 2 EA 7.99 EA  
ROPE POLY PROLINE 1/4X50 15.98

SUB-TOTAL: 15.98 TAX: 1.00  
TOTAL: 16.98  
BC AMT: \$16.98

DK CARD#: XXXXXXXXXXXX7323  
ID: 670121201499  
AUTH: 632360 AMT: 16.98  
Host reference #:497338 Batch0964  
SWIPED  
CARD TYPE:MASTERCARD EXPR: XXXX



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

# INVOICE

25644

INVOICE DATE: 9/17/2009

SOLD TO: Abigail Furey

SHIP TO:

ORDER NUMBER	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
11896		Due on receipt	9/17/2009
QUANTITY	DESCRIPTION	EXTENSION	
9,000	MAILERS 8 1/2 X 11 - FOLD TO 5 1/2 X 8 1/2 POSTAGE	1,825.00T	2,668.95
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">           WE ARE NOW OFFERING DIRECT TO GARMENT            4/COLOR PRINTING. CONTACT US FOR T-SHIRTS, TOTE            BAGS, AND MORE         </div>			
<b>Subtotal</b>			<b>\$4,493.95</b>
<b>Sales Tax (6.25%)</b>			<b>\$114.06</b>
<b>Payment Received</b>			<b>\$-2,000.00</b>

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

<b>TOTAL</b>	<b>\$2,608.01</b>
--------------	-------------------

www.cambridgeoffset.com • email: cop@offsetp.com

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



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	1,495.00T	2,252.89
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;">           WE ARE NOW OFFERING DIRECT TO GARMENT            4/COLOR PRINTING. CONTACT US FOR T-SHIRTS, TOTE            BAGS, AND MORE         </div>			
<b>Subtotal</b>			\$3,747.89
<b>Sales Tax (6.25%)</b>			\$93.44
<b>Payment Received</b>			\$-2,252.89

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

<b>TOTAL</b>	<b>\$1,588.44</b>
--------------	-------------------

www.cambridgeoffset.com • email: cop@offsetp.com

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