



Form CPF 102ND : Campaign Finance Report
Office of Campaign and Political Finance

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CPF ID# BOSTON, MA

File with: Director

Office of Campaign and Political Finance
 One Ashburton Place
 Boston, MA 02108
 (617) 727-8352

Please print or type all information, except signatures.

Fill in dates:

Reporting Period Beginning Oct. 17 2009 Ending Dec. 31, 2009

Type of report: (Check one)

8th day preceding primary 8th day preceding election year-end report dissolution 30 days after special election

Maurice E. Feeney
 Full Name of Candidate
City Council - Dist. 3
 Office Sought/District
160 Millis St.
 Residential Address
Dor. Ma. 02124
 Tel. No. (optional)

Maurice Feeney Cmte
 Committee Name
Maria Fallon
 Name of Committee Treasurer
P.O. Box 960323
 Committee Mailing Address
Boston, Ma 02196
 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	\$ <u>18,752.96</u>
Line 2: Total receipts this period (page 2, line 11)	\$ <u>4,425.00</u>
Line 3: Subtotal (line 1 plus line 2)	\$ <u>18,177.96</u>
Line 4: Total expenditures this period (page 3, line 14)	\$ <u>6,978.83</u>
Line 5: Ending balance (line 3 minus line 4)	\$ <u>11,199.13</u>
Line 6: Total in-kind contributions this period (page 4)	\$ <u>0</u>
Line 7: Total (all) outstanding liabilities (page 4)	\$ <u>0</u>
Line 8: Name of bank(s) used	<u>Wash. Washington</u>

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:

Maria Fallon
 Treasurer's signature (in ink)

January 19, 2010
 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:

Maurice Feeney
 Candidate's signature (in ink)

1/20/10
 Date

The Maureen Feeney Committee
Receipts: October 17, 2009 to December 31, 2009

Donald Baldini
10 Hawthorne Road
Winchester, MA 01890
Date: 11/17/2009
Amount: \$100
Occupation:
Employer:

Patricia Brett
7 Wedmore Street
Dorchester, MA 02125
Date: 11/17/2009
Amount: \$200
Occupation: Administration
Employer: University of Massachusetts

Linda Brown
50 Minuteman Lane
Plymouth, MA 02360
Date: 11/17/2009
Amount: \$50
Occupation:
Employer:

James Burke
28 Fountain Lane Unit 1
Weymouth, MA 02190
Date: 11/17/2009
Amount: \$50
Occupation:
Employer:

James Carmody
87 Gulliver Street
Milton, MA 02186
Date: 11/16/2009
Amount: \$250
Occupation: Sent Letter
Employer:

Joe Carroll
25 Knollwood Road
Norwell, MA 02061
Date: 11/17/2009
Amount: \$100
Occupation: Manager, Community
Relations
Employer: Keyspan Energy

John Carroll
566 Hancock Street
Wrentham, MA 02093
Date: 12/20/2009
Amount: \$500
Occupation: Owner
Employer: Carroll Advertising

Ralph Delatorre
60 Howland Street
Newton, MA 02465
Date: 11/17/2009
Amount: \$500
Occupation: President
Employer: Caritas Christi

Thomas Donnelly
17 Woodworth St
Dorchester, MA 02122
Date: 12/18/2009
Amount: \$400
Occupation: retired
Employer:

Paul Donovan
82 Park Ave
Newton, MA 02458
Date: 11/17/2009
Amount: \$200
Occupation: Lobbyist
Employer:

The Maureen Feeney Committee
Receipts: October 17, 2009 to December 31, 2009

John Erwin
40 Bullard Street
Walpole, MA 02081
Date: 11/17/2009
Amount: \$100
Occupation: Executive Director
Employer: Conf of Boston Teaching
Hospital

Kevin Grant
24 Ridge Hill Rd
Scituate, MA 02066
Date: 11/17/2009
Amount: \$125
Occupation: Vice President
Employer: The Karol Group, Inc

Robert Hayes
6 Danecca Dr.
Whitman, MA 02382
Date: 11/17/2009
Amount: \$150
Occupation:
Employer:

Stephen Karol
10 Bayberry Hill Road
Attleboro, MA 02703
Date: 11/17/2009
Amount: \$100
Occupation: President
Employer: The Karol Group, Inc.

Dennis Kearney
7 Madison Ave West
Winchester, MA 01890
Date: 11/17/2009
Amount: \$200
Occupation: Attorney
Employer: Kearney Donovan & Mcgee
P.c.

Bernadette Kearney
7 Madison Ave West
Winchester, MA 01890
Date: 11/17/2009
Amount: \$300
Occupation: Sent Letter
Employer:

Joseph Maher
10 Whittemore Street
West Roxbury, Ma 02132
Date: 11/17/2009
Amount: \$500
Occupation: Sent Letter
Employer:

Michelle McGee
19 Concord Street
Charlestown, MA 02129
Date: 11/17/2009
Amount: \$200
Occupation: Attorney
Employer: Kearney, Donovan & Mcgee

Diana O'Donoghue
1044 Central Street Ste. 203
Stoughton, MA 02072
Date: 11/17/2009
Amount: \$100
Occupation:
Employer:

Charlene Rideout
16 St. Brendan Road
Dorchester, MA 02124
Date: 11/17/2009
Amount: \$200
Occupation: Attorney
Employer: Kearney Donovan and
McGee

The Maureen Feeney Committee
Receipts: October 17, 2009 to December 31, 2009

Susan Tracy
44 Jameson Rd
Newton, MA 02458
Date: 11/17/2009
Amount: \$100
Occupation: consultant
Employer: The Strategy Group

The Maureen Feeney Committee
Expenditures: October 17, 1009 to December 31, 2009

Beantown Pub
100 Tremont Street
Boston, MA 02108
Date: 12/14/2009
Amount: \$100
Description: council christmas party

Blue Front Telecom Group
62B Commercial Wharf
Boston, MA 02110
Date: 10/28/2009
Amount: \$750
Description:

Boston Can Share
One City Hall Square
Boston, MA 02201
Date: 11/10/2009
Amount: \$50
Description:

Boston City Paper
65 East Cottage Street
Boston, MA 02125
Date: 11/10/2009
Amount: \$95
Description: 1/4 page ad
Date: 11/17/2009
Amount: \$95
Description: 1/4 page ad

Cedar Grove Gardens
911 Adams Street
Dorchester, MA 02124
Date: 12/9/2009
Amount: \$216.56
Description: 2 arrangements

Coleen's Flower Shop
912 Dorchester Avenue
Dorchester, MA 02125
Date: 12/9/2009
Amount: \$52.5
Description: 1 arrangement

Columbia Savin Hill Civic Assoc
Beautification Cmte
One Maryland Street
Dorchester, MA 02125
Date: 11/17/2009
Amount: \$200
Description: donation for wreaths
Dorchester, MA 02125
Date: 12/3/2009
Amount: \$40
Description: 2 wreaths

Dorchester Historical Society
195 Boston Street
Dorchester, MA 02122
Date: 12/1/2009
Amount: \$50
Description: membership

Dress for Success Boston
One Design Center Place
Boston, MA 02210
Date: 12/28/2009
Amount: \$125
Description: 1 ticket

Eventide Nursing Home
215 Adams Street
Quincy, MA 02169
Date: 11/10/2009
Amount: \$50
Description: donation

The Maureen Feeney Committee
Expenditures: October 17, 1009 to December 31, 2009

Feeney, Maureen
160 Milton Street
Dorchester, MA 02124
Date: 10/21/2009
Amount: \$73.82
Description: reimbursement-civic
president gift (see form)
Date: 11/17/2009
Amount: \$298.77
Description: reimbursement (see form)
Date: 12/1/2009
Amount: \$50
Description: reimbursement for lottery
wreath (see form)
Date: 12/3/2009
Amount: \$152.06
Description: reimbursement (see form)

Franciscan Friars of the Atonement
P. O. Box 305
Garrison, NY 10524
Date: 11/10/2009
Amount: \$10
Description: mass card

Greenhill's Bakery
780 Adams Street
Dorchester, MA 02124
Date: 10/20/2009
Amount: \$57.3
Description: pastries for irish festival
reception
Date: 11/30/2009
Amount: \$54.54
Description: keystone coffee hour
w/b.cappuano

Laboure Center
275 West Broadway
South Boston, MA 02127
Date: 11/10/2009
Amount: \$50
Description: donation

League of Women Voters of Boston
PO Box 320122
Boston, MA 02132
Date: 11/10/2009
Amount: \$50
Description: donation

Manning, Michael
92 Savin Hill Avenue
Dorchester, MA 02125
Date: 12/18/2009
Amount: \$400
Description: reimbursement (see form)

Marquee Event- 2010 Inaugural Cmt
29 Commonwealth Ave
Boston, MA 02116
Date: 12/15/2009
Amount: \$70
Description: 2 tickets

Miller, Patricia
8 Newhall Place
Dorchester, MA 02122
Date: 10/21/2009
Amount: \$105.83
Description: reimbursement-Irish
Festival recep (see form)
Date: 12/3/2009
Amount: \$1004
Description: reimbursement (see form)

Neighborhood Photo News
546 Gallivan Blvd.
Dorchetser, MA 02124
Date: 10/22/2009
Amount: \$50
Description:
Date: 12/1/2009
Amount: \$125
Description: 2 ads

The Maureen Feeney Committee
Expenditures: October 17, 1009 to December 31, 2009

PDM Associates
1191 River Street
Hyde Park, MA 02136-0025
Date: 11/17/2009
Amount: \$270.94
Description: pencils

Phillips Candy House
966 Morrissey Blvd
Dorchester, MA 02122
Date: 11/25/2009
Amount: \$256.5
Description: gifts
Date: 12/21/2009
Amount: \$612.45
Description: christmas gifts

Pope's Hill Civic Association
6 McKone Street
Dorchester, MA 02122
Date: 11/10/2009
Amount: \$100
Description: tree lighting event

Priests of Sacred Heart
Sacred Heart Monastery
Hales Corners, WI 53130
Date: 11/10/2009
Amount: \$30
Description: mass cards

Sebastian's
157 Seaport Blvd.
Boston, MA 02210
Date: 11/16/2009
Amount: \$80.25
Description: breakfast

Sgt. Adam P. Kennedy Memorial Fund
P.O. Box 6311
Boston, MA 02114
Date: 10/27/2009
Amount: \$100
Description: memorial fund donation

Southie Photo News Inc
546 Gallivan Blvd
Dorchester, MA 02124
Date: 11/10/2009
Amount: \$150
Description: ad

The Reporter Newspapers
150 Mt. Vernon Street
Dorchester, MA 02125
Date: 11/10/2009
Amount: \$165
Description: ad
Date: 12/1/2009
Amount: \$296
Description: ads
Date: 12/28/2009
Amount: \$148.5
Description: ad

Verizon
P. O. Box 1
Worcester, MA 01654
Date: 10/21/2009
Amount: \$151.17
Description: Maureen's cell phone
Date: 11/10/2009
Amount: \$44.91
Description: ad
Date: 11/17/2009
Amount: \$152.8
Description: cell phone #0001
Date: 12/9/2009
Amount: \$44.93
Description: campaign phone

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

* 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 contributor has given an aggregate amount of \$200 or more in a calendar year, you must also report the contributor's occupation and employer.

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
Line 18: OUTSTANDING LIABILITIES (ALL)				

Enter on page 1, line 7

This page may be copied if additional pages are required to report all activity. Please include your committee name, CPF ID# and a page number on each page.



Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

Page 1

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed: *Maurice Feeney*
 Committee Name: *Maurice Feeney* CPF ID #: _____
 Amount of Reimbursement: *\$ 298.77*
 Date of Reimbursement: *11-17-09*

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
<i>11-17-09</i>	<i>Gerard's Rest. Adams St. Dor.</i>	<i>Bus. Lunch/Com Proj</i>	<i>42 24</i>
<i>11-17-09</i>	<i>Phillip's Candy House Worship Blvd. Dor. Ma.</i>	<i>Mayor's Gift Well Gift</i>	<i>51 30</i>
<i>11-17-09</i>	<i>Gerard's Rest. Adams St. Dor.</i>	<i>Election Day Lunch</i>	<i>108 65</i>
<i>11-17-09</i>	<i>Houston's 60 State St. Boston 02109</i>	<i>Business Lunch</i>	<i>70 58</i>
		Expenditures in excess of \$50 (listed above)	<i>272 77</i>
		Expenditures \$50 and under (not listed above)	
		TOTAL AMOUNT REIMBURSED	<i>298 77</i>

Signed under the penalties of perjury:

Maurice Feeney *1/00/10*
 Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.

Page 2



Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Patricia Miller

Committee Name:

Mausen Feeny

CPF ID #:

Amount of Reimbursement:

\$ 105.83

Date of Reimbursement:

10-21-09

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
10-21-09	City Hall Deli One City Hall Sq. Boston	Coffee for reception	30 -
10-21-09	Stop's Shop Morrissey Blvd. Dor.	Paper goods for reception	19 15
10-21-09	Lamberts Fruit Morrissey Blvd. Dor.	fruit for reception	53 50
10-21-09	Stop's Shop Morrissey Blvd.	Plates for reception	3 18
	Dr. Mc.		
Expenditures in excess of \$50 (listed above)			105 83
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			105 83

Signed under the penalties of perjury:

Mausen Feeny
Signature of Candidate/Treasurer

Date

1/20/10

Please use a separate sheet for each reimbursement check issued.



Form CPF R 1 : Itemization of Reimbursements
Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Name of Individual Being Reimbursed:

Maureen Feeney

Committee Name:

Maureen Feeney

CPF ID #:

Amount of Reimbursement:

152.06

Date of Reimbursement:

12-3-09

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
<i>12-3-09</i>	<i>Philly's Candy House Morrissey Blvd. Dor.</i>	<i>Gifts for Constituents</i>	<i>46 58</i>
<i>12-3-09</i>	<i>Clarke's Bar Merchants Row Boston Ma. 02109</i>	<i>Business Luncheon</i>	<i>43 85</i>
<i>12-3-09</i>	<i>Nutshell 10 Bassett St. Milton, Ma. 02186</i>	<i>Baby Gift for Colleague</i>	<i>61 63</i>
Expenditures in excess of \$50 (listed above)			<i>152 06</i>
Expenditures \$50 and under (not listed above)			
TOTAL AMOUNT REIMBURSED			<i>152 06</i>

Signed under the penalties of perjury:

Maureen Feeney *1/20/10*
 Signature of Candidate/Treasurer Date

Please use a separate sheet for each reimbursement check issued.

