

## OCPF Preview Form Office of Campaign and Political Finance

Commonwealth of Massachusetts  
 File With: Director  
 Office of Campaign and Political Finance  
 One Ashburton Place  
 Boston MA 02108  
 (617)727-8352

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2009 OCT 26 P 1:42

CPF ID#

BOSTON, MA

Report Period Beginning: 9/5/2009 Ending: 10/22/2009

Type of Report: Pre-election (Leg)

<b>Mike Ross</b> <i>Full Name of Candidate</i> Office Sought/District <b>214 Parker Hill, Mission Hill, MA 02120</b> <i>Residential Address</i>	<b>Committee to Elect Mike Ross</b> <i>Committee Name</i> Name of Committee Treasurer <b>PO BOX 961150, Boston, MA 02196</b> <i>Committee Mailing Address</i>
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### Summary Balance Information

Line 1: Ending Balance from previous report	\$189,022.92
Line 2: Total receipts this period (Schedule A)	\$19,865.00
Line 3: Subtotal (line 1 plus line 2)	\$208,887.92
Line 4: Total expenditures this period (Schedule B)	\$33,882.41
Line 5: Ending balance from (line 3 minus line 4)	\$175,005.51
Line 6: Total in-kind contributions this period (Schedule C)	\$1,000.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$0.00
Line 8: Name(s) of bank(s) used:	Sovereign 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 and 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:

Treasurer's Signature (in ink)

Date

**Affidavit of Candidate (check 1 box only)**

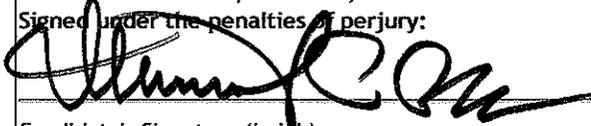
**Candidate with committee and no activity independent of the committee**

*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:



OCT 22 '09

Candidate's Signature (in ink)

Date

Reimbursements	Assets Acquired	Assets Disposed	Credit Cards
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## 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.

<u>Date</u>	<u>Name and residential address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/15/2009	GEORGE E ABOUJAOUDE 104 GREATON RD, 2 WEST ROXBURY, MA 021321427	\$500.00	Restaurant Owner Cafeteria
10/7/2009	JANET P ATKINS 24 PINCKNEY ST BOSTON, MA 02114	\$250.00	Principal Ridgeway Advisors
9/15/2009	JOSEPH A BARDENHEIER 11 IROQUOIS ST, 3 ROXBURY, MA 021202810	\$20.00	
10/15/2009	SCOTT BATES 52 INDIAN SPRING RD WEST CONCORD, MA 01742	\$250.00	Vp Tishman Construction
9/17/2009	BRANDON N BEATTY 360 NEWBURY ST, 803 BOSTON, MA 02115	\$100.00	Principal Tremont Realty Capital
9/15/2009	JOHN BIRON 29 SUMMER ST YARMOUTH PORT, MA 02675	\$50.00	
10/15/2009	STEVEN J BRITTAN BURT HILL 303 CONGRESS ST, 6TH FLOOR BOSTON, MA 02210	\$250.00	Director Burt, Hill, Kosar & Rittleman
9/23/2009	CYNTHIA L BROWN 42 MOUNT VERNON ST, 5C BOSTON, MA 021081310	\$300.00	General Manager Boston Duck Tours
9/23/2009	JAMIE ELISE ALLISON BROWN 42 MOUNT VERNON ST, 5B BOSTON, MA 021081310	\$125.00	
10/7/2009	FRANCES BURKE 20 JOY ST 2-3 BOSTON, MA 021144140	\$100.00	President Integrity International
9/15/2009	CRAIG E BURNS 16 HANCOCK ST BOSTON, MA 02114	\$50.00	Operating Manager Zipcar
10/15/2009	BRIAN S. BUTLER 11 CAROL AVE, #2 BRIGHTON, MA 02135	\$20.00	Attorney Update Legal
9/22/2009	ANTHONY J CERULLE 97 HARRISON AVE WAKEFIELD, MA 01880	\$125.00	Director Vehicle Maintenance Boston Duck Tours
9/23/2009	NOELLE L CHAMPOUX-OLSON 567 TREMONT ST, 22 ROXBURY, MA 021183728	\$125.00	
10/15/2009	KATHRYN CHIAT 207 AYERS POINT OLD SAYBROOK, Ct 06475	\$250.00	Executive Fyc International Clothing

10/15/2009	MAIA CHIAT 207 AYERS POINT OLD SAYBROOK, CT 06475	\$250.00	Ceo Fyc International Clothing
10/6/2009	DEREK CHRISTENSEN 209 COLUMBUS AVE BOSTON, MA 02116	\$250.00	Founder/Manager Revolution Fitness, LLC
9/23/2009	DIANA H COLDREN 23 JOY ST, 3 BOSTON, MA 02114	\$200.00	Homemaker
9/23/2009	NANCY G COLELLA PO BOX 508 NORWELL, MA 02061	\$125.00	
9/15/2009	HARRY COLLINGS 326 DARTMOUTH ST, 5 BOSTON, MA 021161812	\$150.00	Consultant The Exclusive Real Estate CO
9/20/2009	TIM COOK 70 CHESTNUT ST BOSTON, MA 02108	\$500.00	Asset Mangement Sam
9/15/2009	JOHN DAVID COREY MIGUEL ROSALES 102 MYRTLE ST BOSTON, MA 02114	\$50.00	Self Employed
9/17/2009	LINDA J DEMARCO BOSTON PRIDE COMMITTEE 398 COLUMBUS AVE, #285 BOSTON, MA 02116	\$100.00	President, Board of Directors Boston Pride Committee
10/21/2009	BETH DICKERSON DRUBNER 117 COMMONWEALTH AVE, #1 BOSTON, MA 02116	\$375.00	Real Estate Gibson Sotherby
9/15/2009	JAMES MICHAEL DILORETO 51 SAWYER AVE, 3 DORCHESTER, MA 02125	\$25.00	
9/15/2009	DON C DIROCCO 52 PIEDMONT ST BOSTON, MA 021165428	\$100.00	
9/22/2009	M. CATHERINE DORAN 142 COMMERCIAL ST BOSTON, MA 02109	\$50.00	Sr Vp Gr. Boston Convention & Visitors Bureau
10/15/2009	RICHARD J DOUCETTE 416 PURITAN RD SWAMPSCOTT, MA 01907	\$250.00	Sales Self
10/21/2009	DAVID V DRUBNER 117 COMMONWEALTH AVE, 1 BOSTON, MA 021162340	\$375.00	Real Estate Greenwich Group
10/15/2009	THOMAS A ERICKSON 12 CONANT RD WESTWOOD, MA 02090	\$250.00	Management Tishman Construction CO
9/23/2009	KAREN FABBRI 47 HANCOCK ST, 2 BOSTON, MA 021144136	\$200.00	Retail Store Owner Moxie
9/23/2009	JACQUELINE FANTUZZI 93 MT. VERNON ST, UNIT 1 BOSTON, MA 02108	\$125.00	Behaviorist Animal Rescue League of Boston
9/23/2009	THOMAS FEELEY 19 BUTTONWOOD DR ANDOVER, MA 01810	\$500.00	Cpa Feeley & Driscoll P.C.

9/23/2009	BARBARA R FELDSCHER 1 CHARLES ST S, 907 BOSTON, MA 021165455	\$125.00	
10/15/2009	MATTHEW P GEORGE 1 DEVENS ST, 4 CHARLESTOWN, MA 021293772	\$500.00	Commercial Real Estate Cushman Wakefield
9/17/2009	ERIC GEORGI 51 SAINT GERMAIN ST, #2 BOSSTON, MA 02115	\$50.00	Afc Mentoring Devel Officer- Individual Giving
9/15/2009	BRIAN M GNANDT 1521 WASHINGTON ST, #3 ROXBURY, MA 02118	\$50.00	
10/15/2009	JULIE HUME GORDON 180 BEACON ST, #11D BOSTON, MA 02116-1401	\$150.00	
9/23/2009	CATHERINE P GURNON 54 CHARLES ST, 2 BOSTON, MA 021144604	\$150.00	
10/13/2009	EUGENIA HANDLER FENWAY COMMUNITY HEALTH 7 HAVILAND ST BOSTON, MA 02115	\$250.00	Gov'T Relation Director Fenway Cmty. Hlth. Ctr.
9/15/2009	DEAN T HARA 505 TREMONT ST, 602 BOSTON, MA 021166352	\$100.00	
9/15/2009	ESMOND HARMSWORTH 535 BOYLSTON ST, 1103 BOSTON, MA 02116	\$50.00	Literary Agent Zachary Schuster Harmsworth
9/15/2009	SHAWN M HARTMAN 33 WASHINGTON STREET PL, 1 HYDE PARK, MA 021363329	\$100.00	
10/15/2009	HICHAM ALI HASSAN 220 BOYLSTON ST, #1001 BOSTON, MA 02116	\$500.00	Store Owner Tannery
10/14/2009	JOANNE HAYES-RINES 65 E. INDIA ROW, 24E BOSTON, MA 02110	\$100.00	Retired Retired
10/15/2009	HEATHER A HENRIKSEN 89 BEACON ST, 5 BOSTON, MA 02108	\$250.00	Student
10/15/2009	JACK C HOBBS 149 SOUTH ST HINGHAM, MA 02043	\$250.00	Architect & Business Owner Rf Walsh Collaborative Partners
9/15/2009	IUOE LOCAL NO. 4 16 TROTTER DR MEDWAY, MA 02053	\$250.00	
10/1/2009	WENDY S JACOBS 220 COMMERCIAL ST, 3F BOSTON, MA 021096301	\$125.00	Non-Profit Fundraiser Heading Home
9/23/2009	JOAN M JOLLEY 65 MOUNT VERNON ST, 2 BOSTON, MA 021081305	\$125.00	
10/15/2009	MATTHEW J KIEFER 7 CERINA RD JAMAICA PLAIN, MA 021302225	\$250.00	Attorney Goutston & Storrs

9/15/2009	MARC LACASSE 13 WALTHAM ST, B-308 ROXBURY, MA 021184110	\$100.00	Attorney The McCormack Firm LLC
10/15/2009	ALAN M LEVENTHAL 200 STATE ST, FL-5 BOSTON, MA 02109	\$500.00	Ceo Beacon Capital
10/15/2009	NORMAN LEVENTHAL 1 FEDERAL ST BOSTON, 02110	\$500.00	Retired Retired
10/15/2009	GREGG LISCIOTTI 83 ORCHARD HILL PARK DR LEOMINSTER, MA 01453	\$500.00	President Lisciotti Development Corp
9/23/2009	MARY E LOVELY 7A SMITH CT BOSTON, MA 021144002	\$125.00	
9/12/2009	KATE LUBIN 1 CHARLES ST SOUTH, PENTHOUSE 1C BOSTON, MA 02116	\$125.00	Development United Way
10/15/2009	TODD MACDOWELL 45 WALTHAM RD COCHITUATE, MA 01778	\$200.00	Real Estate Boulder Capital
10/14/2009	PHILIP P MAHONEY, SR 2 FOLSOM AVE, 1 ROXBURY, MA 021203323	\$50.00	
10/15/2009	ANTHONY M MARINELLO 5 FARM RD SHERBORN, MA 01770	\$500.00	Cfo Real Estate Development
9/15/2009	MATTHEW MAYER ,	\$20.00	
9/23/2009	MICHAEL J MCCORMACK 21 ARNOLD RD WELLESLEY HILLS, MA 02481	\$200.00	Attorney The McCormack Firm
10/9/2009	PAMELA G MCDERMOTT 57 CLUBHOUSE DR HINGHAM, MA 02043	\$100.00	Consultant McDermott Ventures
9/15/2009	MARK P MCGRATH 9 W BROADWAY, 214 SOUTH BOSTON, MA 021271045	\$50.00	
9/15/2009	PATRICIA MCGUIRE 7000,BLVD EAST, 32F GUTTENBERG, NJ 07093	\$55.00	Homemaker None
10/15/2009	CARLA MUNROE MOYNIHAN ROBINSON & COLE ONE BOSTON PLACE BOSTON, MA 02108	\$250.00	Attorney Robinson & Cole
10/15/2009	JANINE M MUDGE 13 GLOUCESTER ST, 2 BOSTON, MA 021151705	\$250.00	Marketing Manager Verizon
10/15/2009	DAVID P MULLEN 13 GLOUCESTER ST BOSTON, MA 021151705	\$250.00	Manager Commonwealth of Mass
10/15/2009	YASUNA MURAKAMI 10 ROGERS ST, #806 CAMBRIDGE, MA 02142	\$100.00	Managing Partner Mc2 Capital Mgmt

9/15/2009	STEVEN S MYERS 9 HARCOURT ST, 502 BOSTON, MA 021165799	\$250.00	Rtl Mgr Filene'S
9/8/2009	ANDERSON NICHOLS 770 BOYLSTON ST, APT 17D BOSTON, MA 02199	\$50.00	Trust Fund Manager Hunter Associates
10/15/2009	MICHAEL J NOVARIA 427 POND ST, UNIT-E JAMAICA PLAIN, MA 02130	\$100.00	
10/15/2009	JULIA H OWENS 2 AVERY ST, #24G BOSTON, MA 02111	\$200.00	Program Manager Ridgeway Advisors
10/15/2009	DONALD G PAIGE 3 BATTERY WHARF, #3305 BOSTON, MA 02109	\$500.00	Lawyer
10/14/2009	DEANNA PALMIN 151 TREMONT STRET, APT 7P BOSTON, MA 02111	\$150.00	Realtor Coldwell Banker Residential Brokerage
9/15/2009	CHRISTINA PAPPAS 374 MARLBOROUGH ST, 5F BOSTON, MA 021151549	\$125.00	Public Relations Open the Door
10/15/2009	LUKE H PETERSON 141 DORCHESTER AVE, #117 SOUTH BOSTON, MA 02127	\$150.00	
9/17/2009	BRIAN PICCINI 92 GRAMPIAN WAY DORCHESTER, MA 02125	\$100.00	Dbar Restaurant Owner
9/15/2009	AARON S PIKE 3 WORCESTER SQ, #3 ROXBURY, MA 02118	\$50.00	
10/21/2009	MEREDITH B PISCITELLI 63 ATLANTIC AVE, 6C BOSTON, MA 021103720	\$100.00	
9/15/2009	MICHAEL D. POIRIER 507 COLUMBUS AVE. #5 ROXBURY, MA 02118	\$100.00	Cpa Pricewaterhousecoopers
9/15/2009	TAL RENCUS 329 COMMONWEALTH AVE BOSTON, MA 02115	\$50.00	
10/15/2009	RONALD D ROE 13 REBEL RD HUDSON, NH 03051	\$100.00	
9/15/2009	ELINOR BERNON ROSENTHAL 13820 LE BATEAU LN PALM BEACH GARDENS, FL 33410	\$125.00	Retired
10/15/2009	DANA C ROWAN 186 COMMONWEALTH AVE, 36 BOSTON, MA 021162719	\$100.00	Mrg Partner The Exeter Company
9/17/2009	BRIAN SAIPE 36 ELIOT ST, #2 MILTON, MA 02186	\$50.00	Consultant Self
9/13/2009	CORY B SCHAUER BNY MELLON-WEALTH MANAGEMENT 1 BOSTON PL, 10TH FL BOSTON, MA 02108	\$500.00	Vp Portfolio Manager Bny Mellon Wealth Management

10/19/2009	MARILYN SIDERWICZ 15 SQUIRREL RD WELLESLEY HILLS, MA 02481	\$100.00	Management Babson College
9/23/2009	SHARON L SMITH 18 JOY ST BOSTON, MA 02114	\$50.00	
9/15/2009	LEONARD S SNYDERMAN 136 ARLINGTON ST BOSTON, MA 02116	\$200.00	Attorney M&S Dist. Inc
10/15/2009	LEONARD S SNYDERMAN 136 ARLINGTON ST BOSTON, MA 02116	\$200.00	Attorney M&S Dist. Inc
9/15/2009	ERYCAR SPENCER ,	\$50.00	Owner Preppy Puppy
9/15/2009	WILLIAM D STANTON 9 HARCOURT ST, 502 BOSTON, MA 021165799	\$250.00	Retired
9/15/2009	STEVE SUKMAN 3 WORCESTER SQ, APT 3 ROXBURY, MA 02118	\$50.00	Executive Vice President Advanced Visual Systems
10/15/2009	MICHAEL C TOW 1290 CENTRAL AVE NEEDHAM, MA 02492	\$100.00	Financial Planner New Boston Financial
10/15/2009	RONNEY TRAYNOR 110 PRINCETON RD CHESTNUT HILL, MA 02467	\$500.00	Housewife
10/15/2009	STEPHEN TRAYNOR 94 APPLETON STREET BOSTON, MA 02116	\$500.00	Businessman Traynor Management
9/15/2009	DANIEL TYRRELL CONVENTURES, INC. 1 DESIGN CENTER PL, 718 BOSTON, MA 02210	\$50.00	
9/30/2009	TEAMSTERS LOCAL UNION NO. 25 DRIVE POLIT 544 MAIN ST CHARLESTOWN, MA 02129 O'BRIEN, SEAN	\$500.00	Teamsters President
10/12/2009	KATHLEEN VANDERNOOT ,	\$100.00	Foundation Strategy Pearson
9/13/2009	MICHELLE PAULETTE VILMS 54 CEDAR LANE WAY BOSTON, MA 021081214	\$125.00	
9/15/2009	MICHAEL P WASSERMAN 7 GLOUCESTER ST, 1 BOSTON, MA 021151610	\$100.00	Meeting/Event Planner Self
10/7/2009	TARLETON H WATKINS 24 PINCKNEY ST BOSTON, MA 02114	\$250.00	Retired Af
9/13/2009	ELIZABETH WEIR 353 BEACON ST BOSTON, MA 02116	\$200.00	Homemaker

10/15/2009	SARAH WELSH EMMANUEL COLLEGE 400 THE FENWAY BOSTON, MA 02115	\$100.00	Vp Gov & Community Relations Emmanuel College
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<b>9. Total Itemized Receipts</b>	<b>\$19865.00</b>
<b>10. Total Unitemized Receipts</b>	<b>\$0.00</b>
<b>11. Total Receipts in the period</b>	<b>\$19865.00</b>

Committee CPF ID#

[Back](#)

## 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.

<u>Date</u>	<u>Name and residential address</u>	<u>Amount</u>	<u>Purpose</u>
9/8/2009	American Express PO Box 2855 New York, NY 10116	\$4,383.22	credit card statement (see memo)
10/13/2009	American Express PO Box 2855 New York, NY 10116	\$4,902.00	credit card statement (see memo)
9/30/2009	Ann Hess Braga City Hall Boston, MA	\$50.00	Cashed for Marilyn Brambilla's retirement gift
9/5/2009	Authorize.Net Gateway 808 East Utah Valley Drive American Fork, UT 84003	\$17.95	Credit card donor fees pd 8/4/09
9/5/2009	Authorize.Net Gateway 808 East Utah Valley Drive American Fork, UT 84003	\$18.85	Credit card donor fees pd 7/3/09
9/5/2009	Authorize.Net Gateway 808 East Utah Valley Drive American Fork, UT 84003	\$19.85	Credit card donor fees pd 6/2/09
9/5/2009	Authorize.Net Gateway 808 East Utah Valley Drive American Fork, UT 84003	\$23.05	Credit card donor fees pd 9/2/09
9/8/2009	Boston Globe MA	\$53.75	Newspaper
9/20/2009	Brian J. Honan 5k Boston, MA	\$20.00	donation
10/13/2009	Clark Strategic Communications 39 Franklin Street - Suite 4 Somerville, MA 02145	\$5,000.00	Campaign - Media Relations
9/23/2009	Committee to Elect Rebekah Gewitz Somerville, MA	\$100.00	Donation Political
9/14/2009	Committee to Elect Sonia Chang-Diaz Boston, MA	\$100.00	Donation political
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$1.45	credit card visa/mc fee pd 7/31/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$1.79	credit card visa/mc fee pd 1/30/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$5.94	credit card visa/mc fee pd 6/30/09

9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$11.09	credit card visa/mc fee pd 2/27/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$15.61	credit card visa/mc fee pd 4/30/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$16.03	credit card visa/mc fee pd 3/31/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$18.62	Credit Card Donor Fees
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$30.83	credit card visa/mc fee pd 5/29/09
9/5/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$152.07	credit card visa/mc fee pd 8/31/09
9/30/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$15.04	Credit Card Donor Fees
9/30/2009	CyberSource 1295 Charleston Road Mountain View, CA 94043	\$37.53	credit card visa/mc fee
9/17/2009	Development Corp of Israel 100 State Street, Suite 100 Boston, MA 02109	\$120.00	Donation Non-Profit - 2 tickets for reception
10/21/2009	Grenier Print Shop, Inc. 3702 Washington St. Jamaica Plain, MA 02130	\$538.00	Campaign signs
9/8/2009	Identity Marketing 592 Popponessett Rd Cotuit, MA 02635	\$2,000.00	Fundraising management fee August 09
10/12/2009	Identity Marketing 592 Popponessett Rd Cotuit, MA 02635	\$1,600.00	Fundraising Expenses Jan to Sept 2009
10/12/2009	Identity Marketing 592 Popponessett Rd Cotuit, MA 02635	\$2,000.00	Fundraising Sept 09 Managment Fee
9/22/2009	Laboy, Noemi no address	\$100.00	Reimbursement - see R1
9/5/2009	Lara, Maria Dolores no address	\$100.00	Reimbursement - see R1
10/13/2009	MJ Subs & Pizza 330 Belgrade Ave Boston, MA 02131	\$426.00	Meal for Poll Workers
9/8/2009	Management Partners 165 Tremont St, Suite 1002 Boston, MA 02111	\$1,500.00	Political Consulting August 2009
9/8/2009	Management Partners 165 Tremont St, Suite 1002 Boston, MA 02111	\$1,745.63	Political Consulting
10/1/2009	Management Partners 165 Tremont St, Suite 1002 Boston, MA 02111	\$1,114.81	Campaign - Political Consulting Expenses September

10/1/2009	Management Partners 165 Tremont St, Suite 1002 Boston, MA 02111	\$1,500.00	Campaign - Political Consulting September fee
10/21/2009	Massachusetts Democratic Party 56 Roland St, S-203 Boston, MA 02129	\$1,000.00	Political Donation
10/21/2009	Old Colony Donuts, Inc. 75 Old Colony Ave South Boston, MA 02127	\$100.00	Business Food Expense
10/21/2009	Russ Campbell Photography 1 Charles Street Maynard, MA 01754	\$371.88	Campaign photos
9/17/2009	Sage Systems PO Box 2201 Peabody, MA 01960	\$1,225.00	Media Online services
10/13/2009	Sam LaGrassa's 44 Province Street Boston, MA 02108	\$163.10	Business Meals - City Hall
9/30/2009	Sara Eskrich Boston, MA	\$750.00	Campaign - Political Consulting Monthly fee
10/13/2009	Sara Eskrich Boston, MA	\$1,000.00	Campaign - Political Consulting Monthly fee
9/5/2009	Sena, Johanna <i>no address</i>	\$46.45	Reimbursement - see R1
9/5/2009	Syariff, Tiffany <i>no address</i>	\$22.33	Reimbursement - see R1
10/21/2009	UnionPrintworks 1193 River St., PO Box 366205 Hyde Park, MA 02136-0022	\$261.88	Fundraising invitations Champagne & shoes 9/23/09
10/21/2009	UnionPrintworks 1193 River St., PO Box 366205 Hyde Park, MA 02136-0022	\$275.69	Fundraising invitations 40 Beacon 10/15/09
10/21/2009	UnionPrintworks 1193 River St., PO Box 366205 Hyde Park, MA 02136-0022	\$336.25	Fundraising invitations Women's Netwrkng 10/28/09
9/17/2009	Verizon Wireless PO Box 15062 Albany, NY 12212	\$177.96	Cellphone Aug 09
10/13/2009	Verizon Wireless PO Box 15062 Albany, NY 12212	\$177.96	Cellphone September 2009
9/8/2009	Wellington News Delivery MA	\$184.80	Paper Delivery
<b>9. Total Itemized Expenditures</b>		<b>\$33,460.00</b>	
<b>10. Total Unitemized Expenditures</b>		<b>\$422.41</b>	
<b>11. Total Expenditures in the period</b>		<b>\$33,882.41</b>	

Committee CPF ID#

Back

## 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.

<u>Date</u>	<u>Name and residential address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/21/2009	SAMUEL JACKSON 653 SUMMER ST BOSTON, MA 02210	\$500.00	Assistant Manager Gloria Kitchens
10/21/2009	RUDY RUBENIS 653 SUMMER ST BOSTON, MA 02210	\$500.00	Manager Gloria Kitchens
<b>9. Total Itemized Receipts</b>		<b>\$1,000.00</b>	
<b>10. Total Unitemized Receipts</b>		<b>\$0.00</b>	
<b>11. Total Receipts in the period</b>		<b>\$1,000.00</b>	

Committee CPF ID#

Back

### 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.

<u>Date Incurred</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
18. Total Liabilities (ALL)		\$0.00	

Committee CPF ID#

[Back](#)

## Schedule R: Reimbursees

The following is a list of all reimbursees issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

<u>Date</u>	<u>Reimbursee</u>	<u>Amount</u>
9/5/2009	Johanna Sena [View R1]	\$46.45
9/5/2009	Maria Dolores Lara [View R1]	\$100.00
9/5/2009	Tiffany Syariff [View R1]	\$22.33
9/22/2009	Noemi Laboy [View R1]	\$100.00
<b>Total Reimbursements</b>		<b>\$268.78</b>
<b>Committee CPF ID#</b>		Back

## Form R1: Itemization of Reimbursements Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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

Individual Being Reimbursed: Johanna Sena CPF ID:  
 Committee Name: Committee to Elect Mike Ross  
 Amount of Reimbursement: \$46.45  
 Date of Reimbursement: 9/5/2009

### ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose of Expenditure	Amount
Please use a separate reimbursement form for each check issued.		Itemized Expenditures (listed above)	\$0.00
		Unitemized Expenditures	\$46.45
		<b>Total amount reimbursed</b>	<b>\$46.45</b>

Back

## Form R1: Itemization of Reimbursements Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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

Individual Being Reimbursed: Maria Dolores Lara CPF ID:  
 Committee Name: Committee to Elect Mike Ross  
 Amount of Reimbursement: \$100.00  
 Date of Reimbursement: 9/5/2009

### ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose of Expenditure	Amount
8/26/2009	Maria Dolores Lara Boston, MA	Donation Mateo burial expenses	\$100.00
Please use a separate reimbursement form for each check issued.		Itemized Expenditures (listed above)	\$100.00
		Unitemized Expenditures	\$0.00
		<b>Total amount reimbursed</b>	<b>\$100.00</b>

Back

## Form R1: Itemization of Reimbursements Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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

Individual Being Reimbursed: Tiffany Syariff  
 Committee Name: Committee to Elect Mike Ross  
 Amount of Reimbursement: \$22.33  
 Date of Reimbursement: 9/5/2009

CPF ID:

### ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose of Expenditure	Amount
Please use a separate reimbursement form for each check issued.		Itemized Expenditures (listed above)	\$0.00
		Unitemized Expenditures	\$22.33
		<b>Total amount reimbursed</b>	<b>\$22.33</b>

Back

## Form R1: Itemization of Reimbursements Office of Campaign and Political Finance

*Commonwealth  
of Massachusetts*

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

Individual Being Reimbursed: Noemi Laboy CPF ID:  
 Committee Name: Committee to Elect Mike Ross  
 Amount of Reimbursement: \$100.00  
 Date of Reimbursement: 9/22/2009

### ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose of Expenditure	Amount
9/22/2009	Noemi Laboy, Boston, MA	Jorge Laboy Funeral Expenses	\$100.00
Please use a separate reimbursement form for each check issued.		Itemized Expenditures (listed above)	\$100.00
		Unitemized Expenditures	\$0.00
		<b>Total amount reimbursed</b>	<b>\$100.00</b>

Back

### Schedule EA: Assets Acquired

<u>Asset</u>	<u>Date Acquired</u>	<u>Location</u>	<u>Manner Acquired</u>	<u>Cost / Value</u>
Committee CPF ID#			Total Assets Listed Above	\$0.00
			Back	

### Schedule ED: Assets Disposed

<u>Asset</u>	<u>Date Disposed</u>	<u>Disposed To</u>	<u>Manner Disposed</u>	<u>Value</u>
Committee CPF ID#			Total Assets Listed Above	\$0.00
			Back	

### Schedule 9: Credit Card Payments

The following is a list of all credit card payments that occurred during the relevant reporting period. This schedule only contains summary information, please review the individual CPF-9 form to see the detail of the payment.

Account	Period	Summary Balance Information	
American Express	7/25/2009 - 8/24/2009	Beginning Balance:	\$0.00
		Charges:	\$4,383.22
		Interest Paid:	\$0.00
		Payments This Period:	\$4,383.22
		Outstanding Balance:	<u>\$0.00</u>
American Express	8/25/2009 - 9/23/2009	Beginning Balance:	\$0.00
		Charges:	\$4,902.00
		Interest Paid:	\$0.00
		Payments This Period:	\$4,902.00
		Outstanding Balance:	<u>\$0.00</u>

Committee CPF ID#

Back

## Form CPF9: Disclosure of Credit Card Activity

### Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

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

Credit Card Statement: Amex-08-2009  
Credit Card Statement Period: 7/25/2009 through 8/24/2009  
Committee Name: Committee to Elect Mike Ross

CPF ID:

#### ITEMIZE EXPENDITURES OF \$50 OR MORE

Transaction Date	Vendor Name And Address	Purpose of Expenditure	Amount
7/24/2009	Roche Bros 117 , , MA	Staff Appreciation Day -summer	\$164.60
7/24/2009	Cotuit Liquors 8843 , , MA	Staff Appreciation Day -summer	\$371.02
7/28/2009	Max and Dylans , , MA	Campaign Meeting	\$105.15
7/30/2009	Mission Bar and Grill 5 , , MA	Business Meal	\$78.35
8/2/2009	Hyline Cruises , , MA	Nantucket Fundraiser Transportation	\$75.00
8/4/2009	Houston's 046 , , MA	Business Meal	\$151.72
8/6/2009	McGanns Pub 65 , , MA	Business Meal	\$92.00
8/6/2009	Fantail Restaurant , , MA	Business Meal	\$172.13
8/7/2009	Island Airlines 0958 , , MA	Nantucket Fundraiser Transportation	\$68.00
8/7/2009	Galley Beach 0039 , Nantucket, MA	Nantucket Fundraiser	\$2,500.00
8/10/2009	Cape Air Reservation , , MA	Nantucket Fundraiser Transportation	\$65.10
8/12/2009	Beacon Hill Bistro 2 , , MA	Campaign Meeting	\$61.15
8/19/2009	Top of the Hub 16 , , MA	Business Meal	\$69.40
8/20/2009	Rudis Resto Cafe 865 , , MA	Business Meal	\$67.36
8/24/2009	AK's Pizza & Roast , Roxbury, MA	Tobin School Cleaning Volunteers Food	\$50.00
<b>Beginning Balance</b>			<b>\$0.00</b>
<b>+ Itemized charges:</b>			<b>\$4,090.98</b>
<b>+ Unitemized charges:</b>			<b>\$292.24</b>
<b>+ Interest charged:</b>			<b>\$0.00</b>
<b>- Payments this period:</b>			<b>\$4,383.22</b>
<b>= Ending Outstanding balance:</b>			<b>\$0.00</b>

Back

## Form CPF9: Disclosure of Credit Card Activity

## Office of Campaign and Political Finance

Commonwealth  
of MassachusettsFile with: Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108 (617) 727-8352Credit Card Statement: Amex-09-2009  
Credit Card Statement Period: 8/25/2009 through 9/23/2009  
Committee Name: Committee to Elect Mike Ross

CPF ID:

## ITEMIZE EXPENDITURES OF \$50 OR MORE

Transaction Date	Vendor Name And Address	Purpose of Expenditure	Amount
8/23/2009	Mission Bar & Grill , Mission Hill, MA	Business Meal	\$159.60
8/25/2009	Mission Bar & Grill , Mission Hill, MA	Business Meal	\$65.00
8/26/2009	Stella Restaurant Tremont Street, Boston, MA	Campaign Meeting	\$434.38
9/2/2009	Mission Bar & Grill , Mission Hill, MA	Business Meal	\$64.95
9/8/2009	Stockyard Restaurant , Brighton, MA	Business Meal	\$90.81
9/9/2009	Houston's 046 Quincy Market, Boston, MA 02108	Business Meal	\$248.32
9/10/2009	Verizon Wireless Washington St, Boston, MA 02108	Telecom equipment for campaign	\$53.11
9/10/2009	The Upper Crust Pizza , Boston, MA	Pizza for Student Leaders	\$100.00
9/10/2009	Staples Court St, Boston, MA 02108	Supplies	\$129.53
9/14/2009	Omni Hotel Tremont Street, Boston, MA 02108	Business Meal	\$59.14
9/15/2009	BIDMC Devel ON-Line Hospital , Boston, MA 02108	Donation	\$75.00
9/15/2009	Rocca Restaurant Harrison Ave, Boston, MA 02114	FundraiserGLBT 9/15/ Event	\$655.69
9/16/2009	FedEx Office , Boston, MA	Copies	\$251.02
9/18/2009	Delta Airlines , Atlanta, GA	Air Tickets for DC mtg 10/21	\$268.39
9/18/2009	Delta Airlines , Atlanta, GA	Air Tickets for DC mtg 10/21 Campaign Chair	\$268.39
9/18/2009	NJDC 0171 , Washington, DC	tickets to NJDC Conference	\$295.00
9/18/2009	NJDC 0171 , Washington, DC	tickets to NJDC Conference	\$295.00
9/20/2009	Rudi's Cafe Catering Rowes Wharf, Boston, MA 02110	Business Meal - Committee Meeting	\$75.92
9/20/2009	Hilton Hotel , Washington, DC	Hotel in DC for Jewish event	\$319.46
9/21/2009	Grill 23 Kneeland St, Boston, MA	Business Meal	\$556.65

<b>Beginning Balance</b>	<b>\$0.00</b>
+ Itemized charges:	\$4,465.36
+ Unitemized charges:	\$436.64
+ Interest charged:	\$0.00
- Payments this period:	\$4,902.00
<b>= Ending Outstanding balance:</b>	<b>\$0.00</b>

Back