



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE

File # 2013 OCT 28 AM 9:27 City or Town Clerk of Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

Type of Report: (Check one)

8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<input type="text" value="259"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="33,893.63"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="34,152.63"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="22,117.64"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="12,034.99"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="1,646.94"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="1,629.07"/>
Line 8: Name of bank(s) used:	<input type="text" value="East Boston Savings 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, 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: Bryan Schnittjer (Treasurer's signature) Date:

FOR CANDIDATE FILINGS ONLY: 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 including 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 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 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: _____ (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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/15/2013	Alyssa Vangeli 198 Everett St., East Boston, MA 02128	100	
9/24/2013	Ann-Marie Pucillo 18 Ashley St, E Boston, MA 02128	100	
3/13/2013	Brian Gannon 198 Everett St., East Boston, MA 02128	100	
7/26/2013	Brook E. Machado 103 Faywood Avenue, East Boston, MA 02128	100	Boston Public Schools Teacher
9/13/2013	Brook E. Machado 103 Faywood Avenue, East Boston, MA 02128	100	Boston Public Schools Teacher
8/8/2013	Bryan Schnittjer 742 Saratoga St, Boston, MA 02128	3,000	GE IT
7/26/2013	Bryan Schnittjer 742 Saratoga St, Boston, MA 02128	2,000	GE IT
3/14/2013	Bryan Schnittjer 742 Saratoga St, Boston, MA 02128	100	GE IT
1/28/2013	Bryan Schnittjer 742 Saratoga St, Boston, MA 02128	5	GE IT
9/14/2013	Caitlin Monahan 172 Cottage Street, Unit #6, East Boston, MA 02128	100	
9/17/2013	Charles A Lightbody 55 Marshall St. N, Revere, MA 02151	1,000	Letter Sent
3/11/2013	Christina Holt 68D Marginal St, East Boston, MA 02128	100	
Line 9: Total Receipts over \$50 (or listed above)		32,324	
Line 10: Total Receipts \$50 and under* (not listed above)		1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		33,893.63	← Enter on page 1, line 2

* 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/17/2013	Collision Headquarters Inc. 16 Woodside Ave, Winthrop, MA 02152	1,000	
4/9/2013	Conal C Foley 97 Lowell Rd., Winthrop, MA 02152	100	
9/20/2013	David Becker 156 Porter St. #435, Boston, MA 02128	199	
3/17/2013	David Fernandes 42 Garland Drive, Asheville NC 28804	100	
9/8/2013	David W Searles 147 saratoga st., East Boston, MA 02128	100	Letter Sent
9/18/2013	David W Searles 147 saratoga st., East Boston, MA 02128	100	Letter Sent
3/17/2013	Debra Curtis 74 Hickory Hill Rd, Simsbury, CT 06070	40	
6/29/2013	Debra Curtis 74 Hickory Hill Rd, Simsbury, CT 06070	40	
8/19/2013	Donna M White 608 Deckhouse Dr., Lago Vista, TX 78645	200	None None
6/2/2013	Elizabeth A. Schulz 37 Gladstone St., Apt 3, Boston, MA 02128	300	Lynn Community Health Center Physician Assistant
9/25/2013	Fazio Enterprises, Inc. Four Seasons Place, Suite 1101, Boston, MA 02116	200	
4/28/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	100	Letter Sent
5/10/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	100	Letter Sent
Line 9: Total Receipts over \$50 (or listed above)		32,324	
Line 10: Total Receipts \$50 and under* (not listed above)		1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		33,893.63	← Enter on page 1, line 2

* 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
5/8/2013	City of Boston	1 City Hall Square, Boston, MA 02201	Administration charge	100
9/11/2013	IRS	10th St and Pennsylvania ave, NW Washington, DC 20004	Taxes	778.1
10/9/2013	IRS	10th St and Pennsylvania ave, NW Washington, DC 20004	Taxes	622.48
8/7/2013	IRS	10th St and Pennsylvania ave, NW Washington, DC 20004	Taxes	485.49
9/17/2013	Jess Curtis	742 Saratoga St, Boston, MA 02128	Office Supplies	325.52
9/17/2013	Jess Curtis	742 Saratoga St, Boston, MA 02128	Office Supplies	70.62
5/10/2013	LeLievre Information Services	21 Wellesley Park, Boston, MA 02124	Information Services	600
10/9/2013	Massachusetts Department of Revenue	PO Box 7010, Boston, MA 02204	Taxes	295.8
10/8/2013	Massachusetts Department of Revenue	PO Box 7010, Boston, MA 02204	Taxes	215.01
7/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
7/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
7/26/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
Line 12: Total Expenditures over \$50 (or listed above)				21,817.21
Line 13: Total Expenditures \$50 and under* (not listed above)				300.43
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				22,117.64

* 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
8/5/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
8/8/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
8/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
8/23/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
8/30/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
9/8/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
9/14/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
9/21/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
9/27/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
10/7/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
10/13/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
7/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	110.65
10/1/2013	Northrup Printing	919 Winthrop Ave Revere, MA 02151	Printing	320
Line 12: Expenditures over \$50 (or listed above)				21,817.21
Line 13: Expenditures \$50 and under* (not listed above)				300.43
Line 14: TOTAL EXPENDITURES IN THE PERIOD				22,117.64

Enter on page 1, line 4 →

* 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 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
2/28/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128 Employer: GE / Occupation: IT	Telecommunications, Advertising, Printing Supplies, Office Supplies, Marketing Website Development Services	1,122.94
9/27/2013	Pedro Morales	103 Webster St., Boston, MA 02128 Empl: Self / Occupation: Student	Printing, Online Organizing Tools	499
5/17/2013	Steve Holt	68 D Marginal St., Boston, MA 02128 Empl: Self / Occupation: Writer	Advertising	25
Line 15: In-Kind Contributions over \$50 (or listed above)				1,646.94
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				1,646.94

* 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.

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
10/18/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Office Supplies	234.07
10/18/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Printing	1,395
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	1,629.07

SCHEDULE A: RECEIPTS

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/3/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	\$100.00	Letter Sent
9/21/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	\$100.00	Letter Sent
10/18/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$220.00	None None
10/5/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$200.00	None None
3/31/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$50.00	None None
4/9/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$50.00	None None
5/30/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$40.00	None None
9/18/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	\$40.00	None None
4/15/2013	Gary W. Schnittjer 57 Buck Hill Dr., Holland, PA 18966	\$100.00	
9/17/2013	Gillian B. Anderson 810 Saratoga St., East Boston, MA 02128	\$200.00	Self Employed Orchestra Conductor
4/10/2013	Giordana Mecagni 112 Trenton St., Apt. 1, East Boston, MA 02128	\$500.00	Harvard University Archivist
8/19/2013	Giordana Mecagni 112 Trenton St., Apt. 1, East Boston, MA 02128	\$300.00	Harvard University Archivist
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

* 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/30/2013	Heather A Engman 208 Grovers Ave, Winthrop, MA 02152	\$300.00	Massachusetts Attorney
9/18/2013	James A Buono 99 Faywood Ave, East Boston, MA 02128	\$100.00	
9/30/2013	James J Pasquariello 99 Gove St. Apt 13, East Boston, MA 02128	\$250.00	Boston Medical Center Executive Director
4/9/2013	James J Pasquariello 99 Gove St. Apt 13, East Boston, MA 02128	\$150.00	Boston Medical Center Executive Director
8/28/2013	James J Pasquariello 99 Gove St. Apt 13, East Boston, MA 02128	\$125.00	Boston Medical Center Executive Director
9/14/2013	James J Pasquariello 99 Gove St. Apt 13, East Boston, MA 02128	\$100.00	Boston Medical Center Executive Director
3/24/2013	James Wells Bowen 51 Monmouth St., Apt 2, East Boston, MA 02128	\$100.00	Mass. Clean Energy Center Director
9/12/2013	James Wells Bowen 51 Monmouth St., Apt 2, East Boston, MA 02128	\$100.00	Mass. Clean Energy Center Director
9/17/2013	Jamie Russo P.O. Box 365, Revere, MA 02151 / Letter Sent	\$500.00	Eastern Equity Partners Letter Sent
4/9/2013	Jane Poncia 160 Cottage St., Apt. 202, East Boston, MA 02128	\$50.00	
7/9/2013	Jane Poncia 160 Cottage St., Apt. 202, East Boston, MA 02128	\$25.00	
7/19/2013	Jennifer Curtis 1004 2nd Ave E, Kalispell, MT 59981	\$125.00	
4/9/2013	Jennifer R Droll 110 Faywood Ave, East Boston, MA 02128	\$300.00	None None
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

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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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/28/2013	Jess Curtis 742 Saratoga St, Boston, MA 02128	\$5,000.00	Community Catalyst Project Director
8/28/2013	Jess Curtis 742 Saratoga St, Boston, MA 02128	\$3,320.00	Community Catalyst Project Director
9/18/2013	Jesse Kahn 151 Brooks St, East Boston, MA 02128	\$100.00	
9/17/2013	Jim's Auto Body, Inc. 147 Shirley St, Winthrop, MA 02152	\$500.00	
9/8/2013	Joel Bryce 249 Webster St., Unit 4, Boston, MA 02128	\$250.00	Deloitte Consulting Manager
8/29/2013	Joel Bryce 249 Webster St., Unit 4, Boston, MA 02128	\$50.00	Deloitte Consulting Manager
8/29/2013	John Antonellis 93 Lexington St, East Boston, MA 02128	\$200.00	Harvard University Lead Instructor
3/9/2013	John Antonellis 93 Lexington St, East Boston, MA 02128	\$100.00	Harvard University Lead Instructor
9/20/2013	John C Boyce 156 Porter St. Unit 410, East Boston, MA 02128	\$150.00	
4/1/2013	John Casamassima 150 Orleans St. Unit 206, Boston, MA 02128	\$100.00	Eaton Vance Assistant Vice President
9/20/2013	John Casamassima 150 Orleans St. Unit 206, Boston, MA 02128	\$250.00	Eaton Vance Assistant Vice President
9/17/2013	John E Lightbody 105 Douglas St., Revere, MA 02151	\$500.00	JND Construction Letter Sent
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/18/2013	Jordan Schulz 37 Gladstone St., Apt 3, Boston, MA 02128	\$500.00	Leggat McCall Real Estate
10/5/2013	Joseph Peppe 150 Orleans Street, Unit 305, East Boston, MA 02128	\$100.00	
8/22/2013	Kelli A Cleary 174 Princeton St, Unit 1, East Boston, MA 02128	\$150.00	
9/15/2013	Kevan Barton 127 Cottage St., Unit 1, Boston, MA 02128	\$250.00	Middlesex Community College Social Worker
8/28/2013	Kimberly Sue Foltz 41 Lamson Street, East Boston, MA 02128	\$100.00	
10/4/2013	Kristie B Monge 82 Eutaw St, East Boston, MA 02128	\$100.00	
7/26/2013	Madeleine Steczynski 103 Webster St., East Boston, MA 02128	\$100.00	Letter Sent
9/11/2013	Madeleine Steczynski 103 Webster St., East Boston, MA 02128	\$100.00	Letter Sent
9/23/2013	Madeleine Steczynski 103 Webster St., East Boston, MA 02128	\$100.00	Letter Sent
5/10/2013	Madeleine Steczynski 103 Webster St., East Boston, MA 02128	\$25.00	Letter Sent
8/5/2013	Marcos Luna 143 Saratoga St., Boston, MA 02128	\$100.00	Salem State University Associate Professor
10/14/2013	Marcos Luna 143 Saratoga St., Boston, MA 02128	\$100.00	Salem State University Associate Professor
9/20/2013	Mary Elizabeth Nofziger 109 Lexington St, Boston, MA 02128	\$200.00	Nxstage Mechanical Engineer
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
4/9/2013	Mary Elizabeth Nofziger 109 Lexington St., East Boston, MA 02128	\$200.00	Nxstage Mechanical Engineer
7/26/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
9/14/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
9/24/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
3/11/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$25.00	Letter Sent
4/28/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$25.00	Letter Sent
7/11/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$25.00	Letter Sent
10/11/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
9/20/2013	Matthew D Neave 116 Lexington St., Boston, MA 02128	\$100.00	
8/28/2013	Matthew D Neave 116 Lexington St., Boston, MA 02128	\$50.00	
9/20/2013	Matthew Morano 64 Enfield Rd., Winthrop, MA 02152	\$50.00	
7/29/2013	Matthew Morano 64 Enfield Rd., Winthrop, MA 02152	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

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SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5/30/2013	Michael C. Russo 63 Barnes Ave., East Boston, MA 02128	\$200.00	Dana Farber Sourcing
8/7/2013	Michael C. Russo 63 Barnes Ave., East Boston, MA 02128	\$200.00	Dana Farber Sourcing
3/13/2013	Michael C. Russo 63 Barnes Ave., East Boston, MA 02128	\$100.00	Dana Farber Sourcing
9/20/2013	Michael Jacob 21 Lamson St. #2, East Boston, MA 02128	\$50.00	
8/28/2013	Michael Jacob 21 Lamson St. #2, East Boston, MA 02128	\$50.00	
9/16/2013	Michael Murphy 208 Grovers Ave, Winthrop, MA 02152	\$700.00	Mount Auburn Hospital Physician
9/14/2013	Michael P Etzel 172 Cottage Street, Unit #6, East Boston, MA 02128	\$100.00	
9/20/2013	Michael Simons 64 Bayswater Street #2, East Boston, MA 02128	\$75.00	
3/20/2013	Monica Melchionni 30 High Street, Higganum, CT 06441	\$100.00	
9/25/2013	Off the Boat Seafood 26 Porter St., East Boston, MA 02128	\$200.00	
4/18/2013	Philip P. Mecagni 157 Pond St., Hopkinton, MA 01748	\$100.00	
3/22/2013	Phillip Gutowski 193 Webster St., Apt. B, East Boston, MA 02128	\$100.00	
8/28/2013	Phillip Gutowski 412 Sumner Street, Unit 2, East Boston, MA 02128	\$50.00	
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/17/2013	R. Jason Burrell 187 Everett St., Apt. 2, Boston, MA 02128	\$150.00	
8/28/2013	Rita La Serra 184 London St, East Boston, MA 02128	\$150.00	Verizon Wireless Business Sales Associate
4/9/2013	Rita La Serra 184 London St, East Boston, MA 02128	\$100.00	Verizon Wireless Business Sales Associate
3/14/2013	Robert DeLeo 80 Ashley St., East Boston, MA 02128	\$100.00	
9/25/2013	Robert F. Pyles 494 Sumner Street, Apt. 1, Boston, MA 02128	\$225.00	Letter Sent
3/22/2013	Robert F. Pyles 494 Sumner Street, Apt. 1, Boston, MA 02128	\$100.00	Letter Sent
10/1/2013	Robert L. Beal 177 Milk Street, Boston, MA 02109	\$500.00	Related Beal Real Estate Executive
9/27/2013	Ronald W. Stoia 183 Webster St., #4, East Boston, MA 02128	\$100.00	
9/9/2013	Ryan Forsyth 216 Marginal St, #1, Boston, MA 02128	\$100.00	
8/19/2013	Stephen M. Holt 1902 Westwood Dr., Abilene, TX 79603	\$100.00	
9/10/2013	Steve Holt 68 D Marginal St., Boston, MA 02128	\$250.00	Self Employed Writer
9/20/2013	Steven Anthony 105 Eutaw St. #1, E. Boston, MA 02128	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

* 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 A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/19/2013	Susan Holt Thurman 108 Sunny Chat Place, Glasgow, KY 42141	\$100.00	
9/23/2013	Susan T. Sherry 6 Wilson Ave, Nahant, MA 01908	\$100.00	
8/28/2013	Susanna Starrett Tabon 62 Trenton St., Boston, MA 02128	\$50.00	
7/12/2013	Susanna Starrett Tabon 62 Trenton St., Boston, MA 02128	\$20.00	
9/27/2013	Susanna Starrett Tabon 62 Trenton St., Boston, MA 02128	\$50.00	
9/23/2013	Theresa M. Malionek 150 Orleans St. #307, East Boston, MA 02128	\$100.00	
9/20/2013	Todd Antonellis 93 Lexington St, East Boston, MA 02128	\$100.00	
3/21/2013	Trent Sheppard 253 Webster St. #2 East Boston, MA 02128	\$100.00	Alpha New England / Self Employed Chaplain
9/20/2013	Trent Sheppard 253 Webster St. #2 East Boston, MA 02128	\$100.00	Alpha New England / Self Employed Chaplain
9/12/2013	Troy A. Quimby 150 Orleans St. Apt. 503, East Boston, MA 02128	\$550.00	Debt Controller
8/28/2013	Vanessa Fazio 99 Gove St. Apt 13, East Boston, MA 02128	\$125.00	
9/25/2013	Vazza Funeral Home 262 Beach Street, Revere, MA 02151	\$200.00	
Line 9: Total Receipts over \$50 (or listed above)		\$32,324.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,559.63	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$33,893.63	← Enter on page 1, line 2

* 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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
6/28/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$2,560.00
7/3/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
7/12/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
7/19/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
7/26/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
8/5/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
8/8/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
8/19/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
8/23/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
8/30/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Organizing Services	\$640.00
5/30/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Printing	\$500.00
5/30/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Event Admission	\$100.00
Line 12: Total Expenditures over \$50 (or listed above)				\$21,817.21
Line 13: Total Expenditures \$50 and under* (not listed above)				\$300.43
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$22,117.64

* 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 <small>(include CPF ID# if a contribution to another committee)</small>	Amount
7/13/2013	Spinelli Ravioli & Pastry Shop	282 Bennington St Boston, MA 02128	Food	\$160.00
8/5/2013	Spinelli Ravioli & Pastry Shop	282 Bennington St Boston, MA 02128	Food	\$64.28
8/19/2013	Spinelli Ravioli & Pastry Shop	282 Bennington St Boston, MA 02128	Food	\$62.45
10/14/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Printing	\$750.00
9/21/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Printing	\$530.00
10/14/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Printing	\$500.00
9/14/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Printing	\$337.00
9/21/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Sign Supplies	\$50.99
Line 12: Expenditures over \$50 (or listed above)				\$21,817.21
Line 13: Expenditures \$50 and under* (not listed above)				\$300.43
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$22,117.64

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Bryan Schnittjer
742 Saratoga St
Boston, MA 02128

December 28, 2013

City Clerk's Office
1 City Hall Ave
Boston, MA 02201

Dear Boston City Clerk,

Please find enclosed five CPF R1 forms that should be appended to the CPF M 102 form that was filed on behalf of the "No Eastie Casino" Municipal Ballot Question Committee on October 28th, 2013.

These are being submitted per the request of the OCPF.

Regards,
Bryan Schnittjer
Treasurer, No Eastie Casino



Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

RECEIVED

CLERK'S OFFICE

2013 DEC 31 A 11:20

BOSTON, MA

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: Steve Holt

Committee Name: No Eastie Casino CPF ID #:

Amount of Reimbursement: See Below

Date of Reimbursement: See Below

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Table with 4 columns: Date Paid, Vendor Name and Address, Purpose of Expenditure, Amount. Rows include entries for FedEx Office, Cigoto Graphics, and Home Depot with various dates and amounts.

Signed under the penalties of perjury:

Signature of Candidate/Treasurer: Bryan Schweitzer Date: 12/23/13

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: Pedro Morales

Committee Name: No Eastie Casino CPF ID #: _____

Amount of Reimbursement: See Below

Date of Reimbursement: See Below

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
5/30/13	Chelsea Collaborative, 318 Broadway St. Chelsea MA	Event fee	100	00
5/30/13	Cigoto Graphics, 262 Meridian St. Boston MA	Printing	500	00
Expenditures in excess of \$50 (listed above)			600	00
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			600	00

Signed under the penalties of perjury:

12/23/13

 Signature of Candidate/Treasurer Date

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 White

Committee Name: No Eastie Casino CPF ID #: _____

Amount of Reimbursement: see below

Date of Reimbursement: see below

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
Expenditures in excess of \$50 (listed above)				
Expenditures \$50 and under (not listed above)			81	09
TOTAL AMOUNT REIMBURSED			81	09

Signed under the penalties of perjury:

Bryan Schnitzer 12/23/13
Signature of Candidate/Treasurer Date

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: Jessica Curtis

Committee Name: No Eastie Casino CPF ID #: _____

Amount of Reimbursement: see below

Date of Reimbursement: see below

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount	
9/17/13	Staples, 151 VFW Pkwy, Revere, MA	Office Supplies	325	52
9/17/13	Target, 36 Furlong Dr, Revere, MA	Office Supplies	70	62
Expenditures in excess of \$50 (listed above)			396	14
Expenditures \$50 and under (not listed above)				
TOTAL AMOUNT REIMBURSED			396	14

Signed under the penalties of perjury:

 Signature of Candidate/Treasurer Date 12/23/13

Please use a separate sheet for each reimbursement check issued.