

Dear City Clerk,

11/29/13

Enclosed is a finance report (form: CPF M 102) for the municipal Ballot Question Committee: "No Eastie Casino: Opposing a Casino at Suffolk Downs". Since these types of committee filings are rare, I have received questions from your office each time I have submitted similar reports, but I assure you that this office is where our committee was originally registered and where I have filed each of my finance reports.

If you have any questions, please reach out to me.

Thank You,

Bryan Schnittjer

Treasurer, No Eastie Casino

bryan.schnittjer@hotmail.com

617-997-6274

RECEIVED
CITY CLERK'S OFFICE
2013 DEC -3 A 11:22
BOSTON, MA



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or 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="12,034.99"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="14,669"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="26,703.99"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="26,017.25"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="686.74"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="1,007.79"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="0"/>
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)
10/31/2013	Ann-Marie Pucillo 18 Ashley St, E Boston, MA 02128	100	Hachete Book Group Operations Liaison
11/9/2013	Ann-Marie Pucillo 18 Ashley St, E Boston, MA 02128	50	Hachete Book Group Operations Liaison
11/1/2013	Anthony J Evangelista 202 Grovers Ave, Winthrop, MA 02151	100	
10/19/2013	Carol A. Facella 3 Seal Harbor Rd PH36, Winthrop, MA 02152	200	Salem State University College Professor
11/3/2013	Central Assembly of God 50 Bennington St., E Boston, MA 02128	300	
10/31/2013	David Fernandes 151 Brooks St, East Boston, MA 02128	100	Boston Financial Asset Manager
10/23/2013	David Kubiak 5 Cleveland Place #3, Boston, MA 02113	100	
11/4/2013	David Leon 145 Russel Ave, Watertown, MA 02472	100	
11/3/2013	David W Searles 147 saratoga st., East Boston, MA 02128	200	Letter Sent
10/24/2013	Domenic G. Amara 226 Orient Ave., East Boston, MA 02128	100	
11/1/2013	Donal B Murphy PO Box 859, Bar Harbor, ME 04609 (Letter Sent)	100	
11/2/2013	Elizabeth Schulz 37 Gladstone St., Apt 3, Boston, MA 02128	200	Lynn Community Health Center Physician Assistant
Line 9: Total Receipts over \$50 (or listed above)		13,809	
Line 10: Total Receipts \$50 and under* (not listed above)		860	
Line 11: TOTAL RECEIPTS IN THE PERIOD		14,669	← 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)
11/2/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	100	Letter Sent
11/11/2013	Felice Roberto Denici 114 B Brandywyne Dr., East Boston, MA 02128	100	Letter Sent
10/31/2013	Gail Miller 232 Orient Ave, East Boston, MA 02128	50	None None
11/4/2013	James J Pasquariello 99 Gove St. Apt 13, East Boston, MA 02128	100	Boston Medical Center Executive Director
11/2/2013	James Wells Bowen 51 Monmouth St., Apt 2, East Boston, MA 02128	50	Vertex Manager
11/2/2013	Jeannine Beaudoin 80 Horace St, East Boston, MA 02128	70	
11/2/2013	Jennifer R droll 110 Faywood Ave, East Boston, MA 02128	280	None None
10/26/2013	John Boyle 157 Mills Ave, Revere, MA 02151	50	Rainbow Realty Trust Manager
10/31/2013	John Boyle 157 Mills Ave, Revere, MA 02151	100	Rainbow Realty Trust Manager
11/2/2013	John Boyle 157 Mills Ave, Revere, MA 02151	100	Rainbow Realty Trust Manager
11/2/2013	John Boyle 157 Mills Ave, Revere, MA 02151	100	Rainbow Realty Trust Manager
11/7/2013	John Casamassima 150 Orleans St. Unit 206, Boston, MA 02128	100	Eaton Vance Assistant Vice President
10/21/2013	Karen Sullivan 150 Orleans St, Apt 207, East Boston, MA 02128	100	P&G Gillette HR
Line 9: Total Receipts over \$50 (or listed above)		13,809	
Line 10: Total Receipts \$50 and under* (not listed above)		860	
Line 11: TOTAL RECEIPTS IN THE PERIOD		14,669	← 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
11/25/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Reimbursement for Postage	1,320
11/25/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Reimbursement for Postage	772.16
11/25/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Reimbursement for Postage	771.04
11/25/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Reimbursement for Postage	265.63
11/25/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Reimbursement for Postage	115.79
11/1/2013	IRS	10th St and Pennsylvania ave, NW Washington, DC 20004	Federal taxes for worker's pay	622.48
11/6/2013	Jason Burrell	187 Everett St., Apt. 2, Boston, MA 02128	Reimbursement for sign supplies	531.25
11/6/2013	Jason Burrell	187 Everett St., Apt. 2, Boston, MA 02128	Reimbursement for sign supplies	218.59
11/6/2013	Jason Burrell	187 Everett St., Apt. 2, Boston, MA 02128	Reimbursement for sign supplies	77.39
11/6/2013	Jason Burrell	187 Everett St., Apt. 2, Boston, MA 02128	Reimbursement for sign supplies	73.21
10/20/2013	Jesse Purvis	551 SUMNER ST # 2, east boston, MA 02128	Reimbursement for office supplies	74.72
11/25/2013	Jessica Curtis	742 Saratoga St, Boston, MA 02128	Reimbursement for postage	3,496
Line 12: Total Expenditures over \$50 (or listed above)				25,704
Line 13: Total Expenditures \$50 and under* (not listed above)				313.25
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				26,017.25

* 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
11/25/2013	Jessica Curtis	742 Saratoga St, Boston, MA 02128	Reimbursement for printing	3,145
11/25/2013	Jessica Curtis	742 Saratoga St, Boston, MA 02128	Reimbursement for printing	1,080
11/25/2013	Jessica Curtis	742 Saratoga St, Boston, MA 02128	Reimbursement for t-shirts	550
11/25/2013	Jessica Curtis	742 Saratoga St, Boston, MA 02128	Reimbursement for printing	500
11/3/2013	Maureen White	410 Sumner St, East Boston, MA 02128	Reimbursement for office supplies	580.04
10/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
10/26/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
11/1/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
11/9/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Campaign Organization	465.63
11/2/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Reimbursement for chair rental	276.25
10/19/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Reimbursement for office supplies	234.07
11/2/2013	Nicole Micheroni	93 Endicott St, #4, Boston, MA 02113	Reimbursement for office supplies	232.66
10/26/2013	Northrup Printing	919 Winthrop Ave, Revere, MA 02151	Printing	1,487.5
Line 12: Expenditures over \$50 (or listed above)				25,704
Line 13: Expenditures \$50 and under* (not listed above)				313.25
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				26,017.25

* 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
10/23/2013	Bryan Schnittjer	742 Saratoga St, Boston, MA 02128	Office supplies, Telecommunications, Marketing subscription, Payroll	247.79
10/29/2013	Jesse Purvis	551 SUMNER ST # 2, East Boston, MA 02128	Printing	360
10/30/2013	Pedro Morales	103 Webster St., Boston, MA 02128	Newspaper Ad	400
Line 15: In-Kind Contributions over \$50 (or listed above)				1,007.79
Line 16: In-Kind Contributions \$50 & under (not listed above)				0
Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				1,007.79

* 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 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)
11/2/2013	Karen Sullivan 150 Orleans St, Apt 207, East Boston, MA 02128	\$100.00	P&G Gillette HR
11/3/2013	Lewathan Asrat 241 Princeton St, #1, East Boston, MA 02128	\$100.00	
10/31/2013	Lori Lutton 21 Arlington Ave, Beverly MA 01915	\$100.00	
10/31/2013	Lorraine M Curry 72 Lubec St, Apt 23, Boston, MA 02128	\$100.00	
11/9/2013	Madeleine Steczynski 103 Webster St., East Boston, MA 02128	\$100.00	Zumix Co-Founder & Executive Director
11/14/2013	Marc L Hyer 10 Merrymount Dr, Swampscott, MA 01907	\$100.00	
10/31/2013	Maria Eugenia Corbo 156 Porter St., Unit 254, East Boston, MA 02128	\$100.00	
11/3/2013	Mary Elizabeth Nofziger 109 Lexington St., East Boston, MA 02128	\$200.00	Nxstage Mechanical Engineer
11/2/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
10/29/2013	Mary Ellen Welch 225 Webster St, East Boston, MA 02128	\$50.00	Letter Sent
10/21/2013	Matt Balzarini 96 Bennington St., East Boston, MA 02128	\$100.00	
11/4/2013	Matthew D Neave 116 Lexington St., Boston, MA 02128	\$50.00	Draper Laboratory Engineer
Line 9: Total Receipts over \$50 (or listed above)		\$13,809.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$860.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$14,669.00	← 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)
11/3/2013	Meaghan Foster 21 Thorndike Street, Apt 3, Somerville, MA 02144	\$100.00	
11/10/2013	Melissa Tyler 100 Marginal St, Boston, MA 02128	\$500.00	Letter Sent
11/3/2013	Michael C. Russo 63 Barnes Ave., East Boston, MA 02128	\$100.00	Dan Farber Sourcing
10/31/2013	Michael Murphy 208 Grovers Ave, Winthrop, MA 02152	\$500.00	Mount Auburn Hospital Physician
10/31/2013	Perlera Real Estate, Inc. 142 Meridian Street, East Boston, MA 02128	\$300.00	
10/29/2013	Repeal the Casino Deal 36 Centre St, C/O Neal Paulson, Winthrop, MA 02152	\$5,000.00	
11/1/2013	Rob Pyles 494 Sumner Street, Apt. 1, Boston, MA 02128	\$200.00	Audissey Business Owner
11/5/2013	Robert J Gregory P.O. Box 493, Byfield, MA 01922 (Letter Sent)	\$500.00	Letter Sent
10/21/2013	Robert Matarazzo 43 Beachview Rd, East Boston, MA 02128	\$500.00	Metro Boston Insurance Agency President
11/2/2013	Ronald W. Stoia 183 Webster St., #4, East Boston, MA 02128	\$150.00	Letter Sent
11/5/2013	Sally J. Arata 1290 State St., Veazie, ME 04401	\$100.00	
10/26/2013	Stephen Brown 164 Leyden Street, East Boston MA 02128	\$35.00	Boston University Payroll/Accounts Coordinator
10/31/2013	Stephen Brown 164 Leyden Street, East Boston MA 02128	\$25.00	Boston University Payroll/Accounts Coordinator
Line 9: Total Receipts over \$50 (or listed above)		\$13,809.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$860.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$14,669.00	← 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 (include CPF ID# if a contribution to another committee)	Amount
11/25/2013	Pedro Morales	103 Webster St, Boston, MA 02128	Reimbursement for radio ad	\$330.00
10/26/2013	Pedro Morales	103 Webster St, Boston, MA 02128	Reimbursement for printing	\$500.00
10/26/2013	Pedro Morales	103 Webster St, Boston, MA 02128	Reimbursement for printing	\$300.00
11/2/2013	Post Gazette	P.O. Box 130135, Boston, MA 02113	Ad	\$300.00
11/10/2013	Rita La Serra	184 London St, East Boston, MA 02128	Reimbursement for food	\$103.58
11/9/2013	Sarah Uziel	31 School St, Somerville, MA 02143	Data entry services	\$336.00
11/22/2013	Spinelli Ravioli & Pastry Shop	282 bennington St, East boston, MA 02128	Food	\$67.47
10/22/2013	Star Services Corp.	175 McClellan Hwy., East Boston, MA 02128	Printing	\$500.00
10/19/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Reimbursement for printing	\$1,395.00
10/26/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Reimbursement for printing	\$1,375.24
11/3/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Reimbursement for newspaper ad	\$1,031.80
11/25/2013	Steve Holt	68 D Marginal St., Boston, MA 02128	Reimbursement for newspaper ad	\$600.00
Line 12: Total Expenditures over \$50 (or listed above)				\$25,704.00
Line 13: Total Expenditures \$50 and under* (not listed above)				\$313.25
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$26,017.25

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

