



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

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CPF ID 2009/27/A P 4-22

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 Jan ^{Month} 1 ^{Date} 2009 ^{Year} Ending Sept ^{Month} 4 ^{Date} 2009 ^{Year}

Type of report: (Check one)

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

Benjamin Ian Narodick
Full Name of Candidate
District 9 City Council
Office Sought/District
264 Kelton St., Apt #4
Residential Address
Allston, MA 02134 510-384-9665
Tel. No. (optional)

The Narodick Party Campaign
Committee Name
Michael Finnerty
Name of Committee Treasurer
264 Kelton St., #4, 02134
Committee Mailing Address
510-384-9665
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

| | |
|--|--------------------------------------|
| Line 1: Ending balance from previous report | \$ <u>0.00</u> |
| Line 2: Total receipts this period (page 2, line 11) | \$ <u>620.00</u> |
| Line 3: Subtotal (line 1 plus line 2) | \$ <u>620.00</u> |
| Line 4: Total expenditures this period (page 3, line 14) | \$ <u>461.50</u> |
| Line 5: Ending balance (line 3 minus line 4) | \$ <u>158.50</u> |
| Line 6: Total in-kind contributions this period (page 4) | \$ <u>137.06</u> |
| Line 7: Total (all) outstanding liabilities (page 4) | \$ <u>0</u> |
| Line 8: Name of bank(s) used | <u>Citizens Bank-Brighton Branch</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:

[Signature]
Treasurer's signature (in ink)

9/14/09
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:

[Signature]
Candidate's signature (in ink)

9/14/2009
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.

This page may be copied if additional pages are required to report all receipts. Please include your committee name, CPF ID# 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) |
|---------------|--|---------------|--|
| 5/11/2009 | Narodick, Benjamin 264 Kelton St., #4 Allston, MA 02134 | 300 00 | Student, Boston Univ. School of Law 765 Comm Ave, Boston, 02215 |
| 4/1/2009 | Narodick, Ronald 92646 18634 Maplewood Cir., Huntington Beach, CA | 100 00 | |
| 7/20/2009 | Robinson, Mary Pat 92661 717 W. Balboa Blvd., Newport Beach, CA | 150 00 | |
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| Line 9: | Total receipts in excess of \$50 (or listed above) | 550 00 | |
| Line 10: | Total receipts \$50 and under* (not listed above) | 70 00 | |
| Line 11: | TOTAL RECEIPTS IN THE PERIOD | 620 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.

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

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
|---------------------------------------|--|--|---|------------|-----------|
| 7/9/2009 | Godaddy.com | 14455 N. Hayden Rd. #219 Scottsdale, AZ 85260 | Web Domain + Server Service | 39 | 34 |
| 7/13/2009 | Harry's Bar + Grill | 1430 Comm. Ave. Brighton, MA 02135 | Food for supporters | 100 | 00 |
| 4/1/2009 | Overnight Prints | P.O. Box 15390 Irvine, CA 92623 | Campaign Literature and shipping costs | 236 | 13 |
| 8/10/2009 | Staples, Inc. | 214 Harvard Ave. Allston, MA 02134 | Business cards | 86 | 03 |
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| Line 12: Expenditures over \$50 | | | | 422 | 16 |
| Line 13: Expenditures \$50 and under* | | | | 39 | 34 |
| Line 14: TOTAL EXPENDITURES | | | | 461 | 50 |

Enter on page 1, line 4

* If you have itemized expenditures \$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.

| Date Received | From Whom Received* | Residential Address | Description of Contribution | Value |
|---------------------------------|-----------------------|-------------------------------------|-----------------------------|---------------|
| 9/21 2009 | Katherine Robinson | 264 kelton, #4 Allston, MA 02134 | 50 window signs | 137.06 |
| | | | | |
| | | | | |
| | | | | |
| Line 15: In-kind over \$50 | | | | 137.06 |
| Line 16: In-kind \$50 and under | | | | 0 |
| Line 17: Total In-kind | | | | 137.06 |

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 |
|---|-------------|---------|---------|--------|
| | | | | |
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| | | | | |
| Line 18: OUTSTANDING LIABILITIES (ALL) | | | | 0 |

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 9: Disclosure of Credit Card Activity Office of Campaign and Political Finance

File with: Director

CPF ID#: N/A

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

Please print or type all information, except signatures.

Type of report: (Check one)

8th day preceding primary 8th day preceding election year-end 15th day of month (Depository) other _____

Credit Card Statement Period Beginning 01/01/2009 Ending 09/04/2009

Name of Committee: The Narodick Party Campaign
 Name of Individual(s) Authorized to Use Credit Card: Ben Narodick, Michael Finnerty

| Itemize ALL charges of more than \$50 | | | | Beginning Outstanding Balance | \$ 0 |
|---------------------------------------|---|------------------|---|-------------------------------|------|
| Date | Vendor & Address | Authorized By | Purpose | | |
| 7/9/2009 | GoDaddy.com Scottsdale, AZ 146/SS N. Hayden Rd., #2A 85260 | Michael Finnerty | Web domain + Server Use | 39.34 | |
| 7/13/2009 | Harry's Bar + Grill 1430 Comm Ave., Brighton, 02135 | Ben Narodick | Food for supporters | 100.00 | |
| 9/1/2009 | Overnight Prints P.O. Box 15390 Irvine, CA 92623 | Michael Finnerty | 5000 pieces of campaign literature + shipping | 236.13 | |
| 8/10/2009 | Staples, Inc. 214 Harvard Ave. Allston, 02134 | Ben Narodick | Business Cards for staff | 86.03 | |
| | | | | | |
| | | | | | |

| | |
|-----------------------------------|----------------------|
| 1. Charges more than \$50 | \$ 422.16 |
| 2. + Charges \$50 and under | \$ 39.34 |
| 3. + Interest charges this period | \$ 0 |
| 4. = Total charges this period | \$ 461.50 |
| 5. (-) Payments this period | \$ (461.50) |
| 6. Ending outstanding balance | \$ 0 |

N.B. A copy of the credit card statement must be attached.

Signed under the penalties of perjury:

 Candidate Signature Date 9/14/09

Signed under the penalties of perjury:

 Treasurer Signature Date 9/14/09

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Account History

Customize the Account History view or view a different account by using the Account, Dates to View and Transactions to View filters below.

Account: Association Checking - xxxxxx5393 - \$468.66

Dates to View: Choose Specific Date Range ...

05/01/2009 09/04/2009
(mm/dd/yyyy) (mm/dd/yyyy)

Transactions to View: All Transactions

[Update View](#)

eStatements & eNotices

- [View eStatements](#)
- [View eNotices](#)
- [Go Paperless](#)

Transaction Data

- [Download Account Data](#)

Available Balance: \$468.66 **Last Statement Balance:** \$260.14
Last Deposit Amount: \$335.00 **Last Statement Date:** 08/13/2009
Last Deposit Date: 09/10/2009 **Last Activity Date:** 09/10/2009

| Transactions | | | | | |
|--------------|---|-------------|----------|----------|----------|
| Date | Description | Ref.#-Chk.# | Debits | Credits | Balance |
| 09/01/2009 | DBT Purchase OVERNIGHT PRINTS 888-6772000 CA 0725 | | \$236.13 | | \$154.01 |
| 09/01/2009 | Direct Deposit PAYPAL TRANSFER | | | \$130.00 | \$390.14 |
| 08/10/2009 | POS Debit Staples, Inc. ALLSTON MA 0725 | | \$86.03 | | \$260.14 |
| 07/20/2009 | Direct Deposit PAYPAL TRANSFER | | | \$145.35 | \$346.17 |
| 07/13/2009 | DBT Purchase HARRY'S BAR & GRILBRIGHTON MA 0725 | | \$100.00 | | \$200.82 |
| 07/13/2009 | Deposit | | | \$40.00 | \$300.82 |
| 07/09/2009 | DBT Purchase GODADDY.COM 480-5058855 AZ 0725 | | \$39.34 | | \$260.82 |
| 07/03/2009 | Direct Deposit PAYPAL VERIFYBANK | | | \$0.03 | \$300.16 |
| 07/03/2009 | Direct Deposit PAYPAL VERIFYBANK | | | \$0.13 | \$300.13 |
| 05/11/2009 | Deposit | | | \$300.00 | \$300.00 |

Items listed have posted to your account. Items resulting in a non-sufficient funds situation may not have been paid.

For Customer Service please call us at 1-877-229-6428.

Member FDIC  Equal Housing Lender

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