



Commonwealth
of Massachusetts

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

File with:
City or Town Clerk or Election Commission

1/15/2014

Reporting Period: Beginning: 11/26/2013 Ending: 12/31/2013

Type of Report: Year-end

Friends of Suffolk Downs

Committee Name

John Rizzo

Name of Committee Treasurer

PO Box 535
East Boston, MA 02128

Committee Address

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ELECTIONS OFFICE
2014 JAN 21 P 12:46
BOSTON, MA

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$154,962.50
Total receipts this period:	\$0.00
Subtotal:	\$154,962.50
Total expenditures this period:	\$154,905.00
Ending Balance:	\$57.50
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$95,310.46
Name of Bank Used:	East Boston Savings Bnk

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, inkind 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

John Rizzo

1/17/14

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.

Date	Name and Address	Amount	Purpose
12/16/2013	Boston Business Printing Inc 115 Broad St Boston, MA 02110	\$1,422.00	Handouts
12/6/2013	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$117,321.83	Website/media Development/production
12/7/2013	Dewey Square Group LLC Po Box 60340 Charlotte, NC 28260	\$36,161.17	Campaign Services/volunteer Foo

Total Itemized Expenditures:	\$154,905.00
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	\$154,905.00

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.

Date	To Whom Due	Amount	Purpose
11/30/2013	Conover Tuttle Pace 77 North Washington St Boston, MA 02114	\$95,310.46	Website/media Development/production
Total Liabilities:		\$95,310.46	