



Form CPF M 102: Campaign Finance Report

Municipal Form
Office of Campaign and Political Finance

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Commonwealth
of Massachusetts

File with:
City or Town Clerk or Election Commission

CITY CLERKS OFFICE
QUINCY, MASS. 02169

Reporting Period Beginning	1/1/2011	Ending:	8/31/2011
Type of report: Pre-primary			
BRIAN MCNAMEE		COMM. TO ELECT BRIAN MCNAMEE	
<i>Full Name of Candidate</i>		<i>Committee Name</i>	
COUNCILLOR		MICHAEL WRIGHT	
<i>Office Sought/ District</i>		<i>Name of Committee Treasurer</i>	
133 COMMANDER SHEA BLVD., QUINCY, MA 02170		75 FAXON LANE, QUINCY, MA 02169	
<i>Residential Address</i>		<i>Committee Mailing Address</i>	

SUMMARY BALANCE INFORMATION

Line 1: Ending balance from previous report:	\$342.40
Line 2: Total receipts this period (Schedule A)	\$12,375.00
Line 3: Subtotal (line 1 plus line 2)	\$12,717.40
Line 4: Total expenditures this period (Schedule B)	\$10,910.26
Line 5: Ending balance (line 3 minus line 4)	\$1,807.14
Line 6: Total in-kind contributions this period (Schedule C)	\$0.00
Line 7: Total (all) outstanding liabilities (Schedule D)	\$1,950.00
Line 8: Name of bank(s) used	<u>CITIZENS BANK</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 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)

9/11/11

Date

Affidavit of Candidate (check 1 box only)

Candidate with Committee an 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:

Candidate's signature (in ink)

9/11/11

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.

Date	Name and Residential Address	Amount	Occupation and Employer
6/28/2011	BELLOTTI, FRANCIS 120 HILLSIDE AVE. Quincy, MA 02170	\$100.00	
8/18/2011	BERTMAN, MARK 1001 MARINA DR #403 Quincy, MA 02171	\$200.00	JEWELER SELF
8/29/2011	BRIDGE & STRUCTURAL IRON WORKERS LU# 7 195 OLD COLONY AVE Boston, MA 02127 80219	\$200.00	
7/2/2011	BRIGGS, COREY & DONNA 162 QUINCY SHORE DR # 73 Quincy, MA 02171	\$150.00	
6/11/2011	BROWN, JOSEPH 92 HENRY ST Quincy, MA 02171	\$20.00	
8/17/2011	BROWN, JOSEPH 92 HENRY ST Quincy, MA 02171	\$50.00	
6/28/2011	BURKE, WILLIAM F 64 BROMFIELD STREET Quincy, MA 02170	\$100.00	
8/17/2011	BURKE, WILLIAM F 64 BROMFIELD STREET Quincy, MA 02170	\$50.00	
6/10/2011	CHOW, CHUNG N. 32 FLYNT STREET Quincy, MA 02171	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/10/2011	COLLINS, HEIDI AND TIMOTHY 590 E 8TH STREET Boston, MA 02127	\$250.00	FOOD SERVICE SELF
6/11/2011	CONNOLLY, BRYAN & CAROL 3 WOODCLIFF ROAD Canton, MA 02021	\$100.00	
7/1/2011	COTTER, KEVIN AND ELIZABETH 24 RAWSON ROAD Quincy, MA 02170	\$100.00	
8/18/2011	COTTER, KEVIN AND ELIZABETH 24 RAWSON ROAD Quincy, MA 02170	\$50.00	
7/1/2011	DANG, CYDNEY 118 VERCHILD STREET Quincy, MA 02169	\$100.00	
7/1/2011	DANG, KENIX 100 PRESIDENT ROAD Braintree, MA 02184	\$100.00	CASE MGR. MULTI CULTURE HOME CARE
8/18/2011	DANG, KENIX 100 PRESIDENT ROAD Braintree, MA 02184	\$100.00	CASE MGR. MULTI CULTURE HOME CARE
7/2/2011	DAVIS, JAMES & HONOR 33 SHAWMUT ST Quincy, MA 02169	\$250.00	LAWYER SELF
6/10/2011	DEFELICE, ANTHONY 3 THAYER STREET Quincy, MA 02169	\$50.00	
7/1/2011	DEFELICE, ANTHONY 3 THAYER STREET Quincy, MA 02169	\$50.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/24/2011	DELGER, HENRI AND ANNE 54 CHANNING STREET Quincy, MA 02170	\$50.00	
8/17/2011	DELGER, HENRI AND ANNE 54 CHANNING STREET Quincy, MA 02170	\$50.00	
8/25/2011	DOWNEY, JAMES AND PATRICIA 82 APPLETON STREET Quincy, MA 02171	\$100.00	
6/10/2011	DUNLEAVY, STEPHEN 17 SCHOONER LANE Quincy, MA 02171	\$20.00	
7/2/2011	DUNLEAVY, STEPHEN 17 SCHOONER LANE Quincy, MA 02171	\$50.00	
8/18/2011	DUNLEAVY, STEPHEN 17 SCHOONER LANE Quincy, MA 02171	\$50.00	
6/10/2011	ENDRIUNAS, AL P 5 EXCALIBER LN No Easton, MA 02356	\$500.00	BUILDER SELF
7/2/2011	FALVEY, LAWRENCE J JR 38 ROBERTSON STREET Quincy, MA 02169	\$100.00	COURT OFFICER COMM MASS
6/11/2011	FERRARA, BRIAN 9 LINDEN STREET Boston, MA 02127	\$200.00	PROP. MGR. FLAGSHIP
8/27/2011	GRALTON, MARY AND JAMES 196 MARLBORO STREET Quincy, MA 02170	\$200.00	RETIRED

Date	Name and Residential Address	Amount	Occupation and Employer
7/2/2011	HARNAIS, ROBERT W PO BOX 86 Quincy, MA 02269	\$50.00	ATTY.
8/17/2011	HARNAIS, ROBERT W PO BOX 86 Quincy, MA 02269	\$100.00	ATTY.
6/11/2011	HUTT, RICHARD 295 BILLINGS ROAD Quincy, MA 02170	\$100.00	RETIRED
8/18/2011	HUTT, RICHARD 295 BILLINGS ROAD Quincy, MA 02170	\$100.00	RETIRED
7/1/2011	IBEW LOCAL# 103 256 FREEPORT STREET DORCHESTER, MA 02122 80221	\$250.00	
8/18/2011	J F ROOFING CO INC 34 OCEAN AVE. Quincy, MA 02171	\$125.00	
6/17/2011	JACOBS, WALTER 16 TURNER STREET Quincy, MA 02169	\$100.00	
7/22/2011	KELLY, JOHN AND JULIE 455 QUINCY SH. DRIVE Quincy, MA 02171	\$100.00	
6/11/2011	KENNEDY, PAUL 9 TREVORE STREET Quincy, MA 02171	\$100.00	PLUMBING CONTRACTOR SELF
8/17/2011	KENNEDY, PAUL 9 TREVORE STREET Quincy, MA 02171	\$200.00	PLUMBING CONTRACTOR SELF

Date	Name and Residential Address	Amount	Occupation and Employer
6/17/2011	LARAIA, JOSEPH AND LOUISE 38 RUSSELL PARK Quincy, MA 02169	\$50.00	
8/18/2011	LARAIA, JOSEPH AND LOUISE 38 RUSSELL PARK Quincy, MA 02169	\$50.00	
6/11/2011	LARKIN, NANCY & KIMBERLY 420 E SQUANTUM ST Quincy, MA 02171	\$100.00	
7/1/2011	LEE, JENNY 39 PARKER STREET Quincy, MA 02169	\$200.00	CUSTOMER SERVICE D C MFG.
8/17/2011	LEE, JENNY 39 PARKER STREET Quincy, MA 02169	\$100.00	CUSTOMER SERVICE D C MFG.
8/17/2011	LEONARD, EILEEN 142 ESSEX STREET Quincy, MA 02171	\$100.00	
8/18/2011	LESCHERNIER, DENISE & RACHEL 39 EDGEWORTH ROAD Quincy, MA 02171	\$100.00	
7/1/2011	LEUNG, ROY M Quincy, MA 02171	\$100.00	
6/11/2011	LINNANE, NORA 420 E SQUANTUM STREET Quincy, MA 02171	\$50.00	
7/2/2011	LINNANE, NORA 420 E SQUANTUM STREET Quincy, MA 02171	\$50.00	

Date	Name and Residential Address	Amount	Occupation and Employer
8/25/2011	MAHONEY, DAVID 15 FOSTER STREET Quincy, MA 02169	\$100.00	
6/11/2011	MCCARTHY, JOSEPH 14 SEA ST Weymouth, MA 02191	\$20.00	
6/28/2011	MCCARTHY, JOSEPH 14 SEA ST Weymouth, MA 02191	\$100.00	
6/11/2011	MCCARTHY, LINDA & THOMAS 41 RAWSON ROAD Quincy, MA 02170	\$100.00	
8/25/2011	MCCARTHY, LINDA & THOMAS 41 RAWSON ROAD Quincy, MA 02170	\$50.00	
7/2/2011	MCKENNA, PATRICK 66 RAWSON ROAD Quincy, MA 02171	\$100.00	
6/10/2011	MCLAUGHLIN, RICHARD 70 GLADSTONE STREET Quincy, MA 02171	\$500.00	CONTRACTOR SELF
6/11/2011	MEADE, ROGER 115 WEST SQUANTUM STREET Quincy, MA 02171	\$100.00	RETIRED
7/2/2011	MENNITTO, JOHN 53 GLADSTONE ST Quincy, MA 02171	\$50.00	
8/17/2011	MENNITTO, JOHN 53 GLADSTONE ST Quincy, MA 02171	\$50.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/28/2011	MURPHY, CHARLES 2001 MARINA DRIVE #303 Quincy, MA 02171	\$100.00	
7/1/2011	MURPHY, CORNELIUS 221 BELLEVUE ROAD Quincy, MA 02171	\$50.00	CONSULTANT
8/18/2011	MURPHY, CORNELIUS 221 BELLEVUE ROAD Quincy, MA 02171	\$25.00	CONSULTANT
6/11/2011	NELSON, WILLIAM & DIANE 28 BRIDGE STREET Quincy, MA 02169	\$50.00	
7/1/2011	NELSON, WILLIAM & DIANE 28 BRIDGE STREET Quincy, MA 02169	\$100.00	
7/2/2011	PERRY/TAINTER, PAMELA & BRUCE 90 QUINCY SHORE DR Quincy, MA 02171	\$100.00	
6/24/2011	RACICOT, PETER & LINDA 174 SHERI LANE Weymouth, MA 02190	\$100.00	PUBLIC RELATIONS FALLON HOSPITAL
7/1/2011	REINHART, DONALD A. 14 ASHWORTH ROAD Quincy, MA 02171	\$100.00	
8/18/2011	REINHART, DONALD A. 14 ASHWORTH ROAD Quincy, MA 02171	\$25.00	
6/11/2011	RING, JOHN AND PATRICIA 75 PALMER STREET Quincy, MA 02169	\$50.00	

Date	Name and Residential Address	Amount	Occupation and Employer
8/25/2011	RING, JOHN AND PATRICIA 75 PALMER STREET Quincy, MA 02169	\$25.00	
6/10/2011	RUSSELL, PATRICK & MARY 45 LONGWOOD ROAD Quincy, MA 02169	\$50.00	
7/2/2011	RUSSELL, PATRICK & MARY 45 LONGWOOD ROAD Quincy, MA 02169	\$50.00	
8/17/2011	SMITH, EDWARD AND JOAN 14 PRESTON SQ. Quincy, MA 02171	\$250.00	SALES SELF
6/17/2011	SMITH, ROBERT H 99 GRANITE STREET Quincy, MA 02169	\$50.00	
8/18/2011	SMITH, ROBERT H 99 GRANITE STREET Quincy, MA 02169	\$25.00	
8/17/2011	TANG, CHI KAM 457 HANCOCK STREET Quincy, MA 02171	\$200.00	RETIRED
6/17/2011	THOMAS, EDWARD & KATHLEEN 21 SCHOONER LANE Quincy, MA 02171	\$250.00	ATTORNEY SELF
8/17/2011	THOMAS, EDWARD & KATHLEEN 21 SCHOONER LANE Quincy, MA 02171	\$500.00	ATTORNEY SELF
7/1/2011	TIBERI, ERIC M 26 MANSFIELD STREET Everett, MA 02149	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
7/1/2011	WELCH, EUGENE AND CAROLLEE 32 MELVIN ROAD Arlington, MA 02474	\$100.00	
8/17/2011	WELCH, EUGENE AND CAROLLEE 32 MELVIN ROAD Arlington, MA 02474	\$200.00	
7/11/2011	YU, CECILIA & KWONG 127 SUMMER ST Milton, MA 02186	\$300.00	RESTAURANT OWNER SELF
6/10/2011	ZOU, DAVID YI & CHE QING 17 RAWSON RD Quincy, MA 02170	\$200.00	
7/1/2011	ZOU, DAVID YI & CHE QING 17 RAWSON RD Quincy, MA 02170	\$150.00	
Line 9: Total Receipts in excess of \$50 or listed above		\$9,885.00	
Line 10: Total Receipts \$50 and under		\$2,490.00	
Line 11: Total Receipts in the period		\$12,375.00	

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 Residential Address	Amount	Purpose
8/19/2011	BEST WESTERN ADAMS INN 29 HANCOCK STREET Quincy, MA 02171	\$463.74	FOOD-FUND RAISER
6/14/2011	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$600.00	Reimbursement (See R1)
6/29/2011	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$793.44	REINBURSEMENT - SEE CPF-R 1
8/5/2011	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$538.07	REINBURSEMENT - SEE CPF-R 1
8/22/2011	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$833.18	REINBURSEMENT SEE CPF-R 1
8/31/2011	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$267.56	REINBURSEMENT SEE CPF-R 1
6/20/2011	CARLTON SOOHOO 200 GREAT ROAD Bedford, MA 01730	\$150.00	WEB PAGE DESIGN
6/23/2011	CARLTON SOOHOO 200 GREAT ROAD Bedford, MA 01730	\$100.00	WEB PAGE DESIGN
1/19/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES

Date	Name and Residential Address	Amount	Purpose
2/16/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
3/16/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
4/18/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
5/17/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
6/16/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
7/12/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$20.00	BANK SERVICE CHARGES
7/13/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$50.00	BANK SERVICE CHARGES
7/19/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
8/16/2011	CITIZENS BANK HANCOCK STREET Quincy, MA 02169	\$2.50	BANK SERVICE CHARGES
6/16/2011	CONSOLIDATED MAIL SERVICE 98 RESEVOIR PARK DR. Rockland, MA 02370	\$379.30	MAILER

Date	Name and Residential Address	Amount	Purpose
8/4/2011	CONSOLIDATED MAIL SERVICE 98 RESEVOIR PARK DR. Rockland, MA 02370	\$519.53	MAILER
8/17/2011	ERIN GLENNON 33 SHIRLEY STREET Quincy, MA 02169	\$200.00	DESIGN WORK
7/27/2011	EXCEL SIGNS	\$300.00	SIGNS
2/4/2011	GR.BOSTON PEE WEE ALL STARS Quincy, MA 02169	\$100.00	DONATION
8/5/2011	MASS DOT Boston, MA 02101	\$250.00	VAN REGISTRATION
7/25/2011	NEPONSET CIRCLE CAR WASH NEPONSET CR. Dorchester, MA 02121	\$275.00	VAN
8/23/2011	PHIL TANG 457 HANCOCK STREET Quincy, MA 02171	\$250.00	PROGRAMING
6/29/2011	PORT 305 Quincy, MA 02171	\$576.00	FUND RAISER
6/14/2011	PRINTING UNLIMITED	\$381.44	PRINTING
2/4/2011	QUINCY ASIAN RESOURCE INC 1509 HANCOCK STREET Quincy, MA 02169	\$100.00	ADVERTISEMENT

Date	Name and Residential Address	Amount	Purpose
8/5/2011	QUINCY ASIAN RESOURCE INC 1509 HANCOCK STREET Quincy, MA 02169	\$150.00	ADVERTISEMENT
6/17/2011	QUINCY SUN HANCOCK STREET Quincy, MA 02169	\$99.00	ADVERTISEMENT
6/17/2011	QUINCY SUN HANCOCK STREET Quincy, MA 02169	\$1,152.00	ADVERTISEMENT
8/29/2011	QUINCY SUN HANCOCK STREET Quincy, MA 02169	\$342.00	ADS
7/18/2011	ROGER ELMER	\$2,000.00	VAN

Line 12: Expenditures over \$50	\$10,910.26
Line 13: Expenditures \$50 and under	\$0.00
Line 14: Total Expenditures in the period	\$10,910.26

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 Incurred	To Whom Due	Amount	Purpose
12/23/2005	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$550.00	CANDIDATE LOAN
2/9/2006	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$300.00	CANDIDATE LOAN
5/24/2006	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$100.00	CANDIDATE LOAN
11/16/2007	BRIAN MCNAMEE 133 COMM.SHEA BLVD. Quincy, MA 02171	\$1,000.00	CANDIDATE LOAN
Line 18: Outstanding liabilities (ALL)		<hr/> \$1,950.00	

Schedule R: Reimbursements

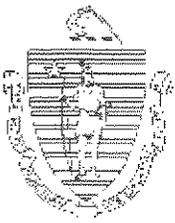
The following is a list of all reimbursements issued during the relevant reporting period. This schedule only contains summary information, please review the individual R-1 form to see the detail of the reimbursement.

Date	Reimbursee	Amount
6/29/2011	MCNAMEE, BRIAN	\$793.44
8/15/2011	MCNAMEE, BRIAN	\$538.07
8/22/2011	MCNAMEE, BRIAN	\$833.18
8/31/2011	MCNAMEE, BRIAN	\$267.56
8/14/2011	MCNAMEE, BRIAN	\$600.00
	Total Reimbursements	\$3,032.25

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.

Date	Name and Residential Address	Value	Description/ Occupation and Employer
		\$0.00	
Line 15: Total in-kind listed above		\$0.00	
Line 16: Total in-kind not listed above		\$0.00	
Line 17: Total in-kind in the period		<hr/> \$0.00	



Form CPF R 1: 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: **BRIAN MCNAMEE** CPF ID: _____
 Committee Name: **COMM. TO ELECT BRIAN MCNAMEE**
 Amount Of Reimbursement: **\$600.00**
 Date Of Reimbursement: **6/14/2011**

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
6/14/2011	QUINCY SUN HANCOCK STREET Quincy MA 02169	ADV.	\$600.00

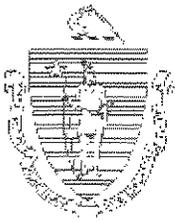
Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$600.00
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$600.00

signed under the penalties of perjury:

Signature of Candidate/Treasurer

9/14/11
Date



Form CPF R 1: 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: **BRIAN MCNAMEE** CPF ID: _____

Committee Name: **COMM. TO ELECT BRIAN MCNAMEE**

Amount Of Reimbursement: **\$793.44**

Date Of Reimbursement: **6/29/2011**

ITEMIZE EXPENDITURES OF \$50 OR MORE

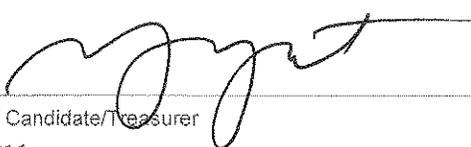
Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
6/1/2011	POST OFFICE FORT POINT STATION Boston MA 02205	POSTAGE	\$39.60
6/14/2011	ADAMS INN HANCOCK STREET Quincy MA 02171	FUND RAISER	\$75.00
6/1/2011	CONSOLIDATED MAIL SERVICE 98 RESEVOIR PARK DR. Rockland MA 02370	MAILING	\$291.84
6/10/2011	QUINCY SUN HANCOCK STREET Quincy MA 02169	AD	\$99.00
6/10/2011	SEASIDE GARDNERS SQUANTUM Quincy MA 02171	DONATION	\$20.00
6/10/2011	QUINCY HISTORICAL SOCIETY 8 ADAMS ST Quincy MA 02169	DUES	\$25.00
6/10/2011	KNIGHTS OF COLUMBUS HANCOCK STREET Quincy MA 02170	DUES	\$43.00
6/10/2011	SQUANTUM PTO HANCOCK ST Quincy MA 02171	DONATION	\$100.00
6/10/2011	S.O'DONNELL MEMORIAL HANCOCK ST Quincy MA 02171	DONATION	\$100.00

Please use a separate reimbursement form for each check issued.

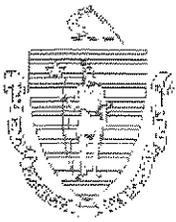
Expenditures in excess of \$50 (listed above)	\$793.44
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$793.44

signed under the penalties of perjury:

Signature of Candidate/Treasurer
6/29/2011



Date
9/10/11



Form CPF R 1: 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: **BRIAN MCNAMEE** CPF ID: _____
 Committee Name: **COMM. TO ELECT BRIAN MCNAMEE**
 Amount Of Reimbursement: **\$833.18**
 Date Of Reimbursement: **8/22/2011**

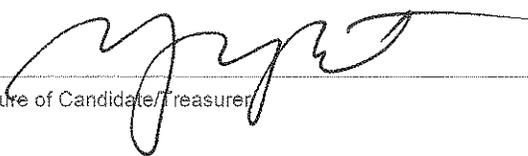
ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
8/13/2011	CLIFFORD FLOWERS HANCOCK STREET Quincy MA 02169	FLOWERS	\$10.00
8/11/2011	QUINCY SUN HANCOCK STREET Quincy MA 02169	ADS	\$300.00
8/11/2011	STAPLES 757 GALLIVAN BLVD Dorchester MA 02122	COPIES	\$157.55
8/13/2011	GOLDEN MANET PRESS 86 ROBERTSON STREET Quincy MA 02169	PRINTING	\$265.63
7/4/2011	SQUANTUM JULY 4TH COMM. 136 STANDISH ROAD Quincy MA 02171	DONATION	\$100.00

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$833.18
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$833.18

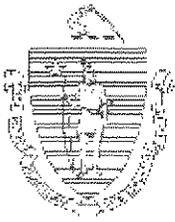
signed under the penalties of perjury:



 Signature of Candidate/Treasurer

9/11/11

 Date



Form CPF R 1: 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:

BRIAN MCNAMEE

CPF ID: _____

Committee Name:

COMM. TO ELECT BRIAN MCNAMEE

Amount Of Reimbursement:

\$538.07

Date Of Reimbursement:

8/15/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
8/1/2011	POST OFFICE FORT POINT STATION Boston MA 02205	POSTAGE	\$110.88
8/1/2011	STAPLES 757 GALLIVAN BLVD Dorchester MA 02122	SUPPLIES	\$10.63
8/1/2011	B J'S WASHINGTON STREET Weymouth MA 02188	supplies	\$130.67
8/12/2011	STAPLES 757 GALLIVAN BLVD Dorchester MA 02122	SUPPLIES	\$50.56
8/12/2011	SUNOCO GAS HANCOCK STREET Quincy MA 02170	FUEL - VAN	\$97.85
8/12/2011	BURGIN PLATNER & HURLEY 14 FRANKLIN STREET Quincy MA 02169	VAN PLATES	\$10.00
8/12/2011	MICRO CENTER HANCOCK STREET Quincy MA 02171	SUPPLIES	\$127.48

Please use a separate reimbursement form for each check issued.

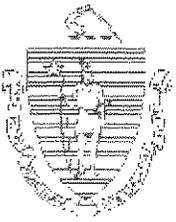
Expenditures in excess of \$50 (listed above)	\$538.07
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$538.07

signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date

9/12/11



Form CPF R 1: 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:

BRIAN MCNAMEE

CPF ID: _____

Committee Name:

COMM. TO ELECT BRIAN MCNAMEE

Amount Of Reimbursement:

\$267.56

Date Of Reimbursement:

8/31/2011

ITEMIZE EXPENDITURES OF \$50 OR MORE

Date Paid	Vendor Name And Address	Purpose Of Expenditure	Amount
8/1/2011	QUINCY DEMOCRATIC COMM. 298 FENNO ST Quincy MA 02170	DONATION	\$25.00
8/15/2011	RURAL LODGE HANCOCK STREET Quincy MA 02169	DUES	\$80.00
8/15/2011	POST OFFICE FORT POINT STATION Boston MA 02205	POSTAGE	\$39.60
8/15/2011	LOWE'S BURGIN PRKY Quincy MA 02169	SUPPLIES	\$105.19
8/15/2011	CVS HANCOCK STREET Quincy MA 02170	SUPPLIES	\$17.77

Please use a separate reimbursement form for each check issued.

Expenditures in excess of \$50 (listed above)	\$267.56
Expenditures of \$50 and under (not itemized)	\$0.00
TOTAL AMOUNT REIMBURSED	\$267.56

signed under the penalties of perjury:

9/10/11

Signature of Candidate/Treasurer

Date