Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/24/2013

RECEIVED
2013 OCT 25 AM 11:5
CITY CLERK'S OFFICE
QUINCY, MASS. 02169

Reporting Period - Beginning: 1/1/2013 Ending: 10/18/2013

Type of report: Pre-election

Joseph Finn	The Committee to elect Joseph G. Finn
Full Name of Candidate	*Committee Name*
Quincy Councillor at Large	Mary Berry
Office Sought/ District	*Name of Committee Treasurer*
15 Williams St Quincy, MA 02171	221 Manet Ave Quincy, MA 02169
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$3,663.35
Total receipts this period:	$10,140.00
Subtotal:	$13,803.35
Total expenditures this period:	$5,661.30
Ending Balance:	$8,142.05
Total inkind contributions this period:	$0.00
Total outstanding liabilities:	$0.00
Name of bank(s) used:	Citizens

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:

Mary L Berry — 10/24/13

Treasurer's signature (in ink) — 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, 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:

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 Employe
5/13/2013	Bennett, Sheldon 43 Merrymount Rd #11 Quincy, MA 02169	$30.00	Minister Retired First Church of Quincy
2/11/2013	Boyle, Robert 88 Old Farm Rd Milton, MA 02186	$100.00	Attoney Self
4/20/2013	Brown, Dianne 47 Essex St Quincy, MA 02171	$100.00	Secretary
1/28/2013	Carpenters Local Union 424 PAC 21 Mazzeo Drive Randolph, MA 02368 80667	$200.00	
4/24/2013	Cheney, Madelene 115 Macy St Quincy, MA 02169	$200.00	Realtor Red Door
2/7/2013	Cheney, Michael T 75 Palmer St Apt 615 Quincy, MA 02169	$100.00	Deputy Sheriff Plymouth County
4/20/2013	Cheney, Michael T 75 Palmer St Apt 615 Quincy, MA 02169	$75.00	Deputy Sheriff Plymouth County
4/14/2013	Collins, Thomas L 5 Skylar Dr Southborough, MA 01772	$100.00	Real Estate Exec Cushman & Wakefield
4/13/2013	Demarkles, Michael 17 Dean Rd Quincy, MA 02171	$50.00	Computer Tech
5/20/2013	Fleming, Edward J 80 Dixwell Ave Quincy, MA 02169	$100.00	attorney Fleming & Fleming

Date	Name and Residential Address	Amount	Occupation and Employe
1/16/2013	Fleming, Edward J 80 Dixwell Ave Quincy, MA 02169	$100.00	attorney Fleming & Fleming
2/4/2013	Fleming, Robert 65 Harbourside Rd #61 Quincy, MA 02171	$100.00	Attorney Self
4/29/2013	Fleming, Robert 65 Harbourside Rd #61 Quincy, MA 02171	$100.00	Attorney Self
1/16/2013	Foley, Patrick J 787 Sea St Quincy, MA 02169	$100.00	Lineman Verizon
4/15/2013	Galvin, Gregory 775 Pleasant St # 16 Weymouth, MA 02189	$100.00	
4/12/2013	Gordon, Martin 315 Rock Island Rd Quincy, MA 02169	$50.00	Project Manager Cranshaw
4/22/2013	Haacker, Daniel 94 Newbury Ave. #209 Quincy, MA 02171	$50.00	Library City of Milton
1/27/2013	Hannon, Walter J. 45 Forbed Hill Rd. Quincy, MA 02170	$100.00	Attorney Self
1/30/2013	I.U.P.A.T District Council #35 25 Colgate Rd Roslindale, MA 02131	$150.00	
2/7/2013	International Brotherhood of Electrical Workers, Local 103 Pol 256 Freeport Street Boston, MA 02122 80221	$500.00	
5/2/2013	Int'l Brotherhood of Electrical Workers Local Union 2222 Pol Actio 1137 Washington Street, Suite 2 Dorchester, MA 02124 80530	$100.00	

Date	Name and Residential Address	Amount	Occupation and Employe
1/24/2013	Int'l Union of Operating Engineers Local 4 Social Pol Action Committe 16 Trotter Drive Medway, MA 02053 80217	$200.00	
2/7/2013	Jacobs, Walter 16 Turner St Quincy, MA 02169	$100.00	Security Umass Boston
1/16/2013	Kennedy, Paul K 9 Trevore St Quincy, MA 02171	$100.00	Plumber PJKennedy
4/24/2013	Kiley, William 102 Crabtree Rd Quincy, MA 02171	$100.00	Retired
5/6/2013	LaPorte, Arthur 58 Middlesex St Quincy, MA 02171	$100.00	retired City of Boston
1/17/2013	Mahoney, David 15 Foster St Quincy, MA 02169	$100.00	Attorney Self
4/24/2013	Mahoney, David 15 Foster St Quincy, MA 02169	$100.00	Attorney Self
2/7/2013	Massachusetts Brick Layers People's Committee 550 Medford Street Charlestown, MA 02129 80323	$250.00	
4/23/2013	Miller, Michael 38 Warwick St Apt 2 Quincy, MA 02170	$30.00	Retired Local 537
2/7/2013	Morgan, James 73 Bicknell St Apt 130 Quincy, MA 02169	$100.00	retired
4/23/2013	O'Connell, Peter 500 Victory Rd Quincy, MA 02171	$100.00	Developer The Marina Bay Co.
1/24/2013	O'Connell, Peter 500 Victory Rd Quincy, MA 02171	$100.00	Developer The Marina Bay Co.

Date	Name and Residential Address	Amount	Occupation and Employe
1/21/2013	Pica, Kenneth 476 South St Quincy, MA 02169	$100.00	Water Meter Reader City of Quincy
4/29/2013	Pipefitters Local #537 Pol Action Comm 35 Travis Street Allston, MA 02134 80229	$100.00	
1/21/2013	Pipefitters Local #537 Pol Action Comm 35 Travis Street Allston, MA 02134 80229	$100.00	
2/11/2013	Plumbers Union Local #12 PAC 1240 Mass Avenue Boston, MA 02125 80230	$250.00	
1/17/2013	Quincy Firefighters Association Local 792 P.O. Box 690737 Quincy, MA 02269	$100.00	
4/17/2013	Quincy Firefighters Association Local 792 P.O. Box 690737 Quincy, MA 02269	$100.00	
4/16/2013	Quirk, Daniel J P.O. Box 850972 Braintree, MA 02185	$250.00	President Quirk Motors
1/18/2013	Quirk, Daniel J P.O. Box 850972 Braintree, MA 02185	$250.00	President Quirk Motors
1/31/2013	Retired Public Employees PAC 11 Beacon Street Suite 309 Boston, MA 02018 80153	$300.00	
4/22/2013	Riley, Deborah 9 Landgrane St Quincy, MA 02171	$50.00	Realtor Success Real Estate
1/29/2013	Timilty, Joseph 30 Green Lodge St Canton, MA 02021	$200.00	Lobbyist Mass Tech Coll
4/16/2013	Timilty, Joseph 30 Green Lodge St Canton, MA 02021	$200.00	Lobbyist Mass Tech Coll

Date	Name and Residential Address	Amount	Occupation and Employe
4/23/2013	Uvanitte, Donald 44 Pelican Rd Quincy, MA 02169	$30.00	Insurance Eastern Bank/ Insuranc
2/7/2013	Young, Robert 3 Valley Circle Burlington, MA 01803	$75.00	Clerk Unemployement Office

Total Itemized Receipts	$5,990.00
Total Unitemized Receipts	$4,150.00
Total Receipts	$10,140.00

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 Address	Amount	Purpose
8/16/2013	225 Beechwood Knoll Fenno St Quincy, MA 02170	$100.00	Fall Festival Event
4/13/2013	A Night For Mike 181 Essex St Quincy, MA 02169	$100.00	Fund Raise For Mike Struzik
4/10/2013	Berry, Michael 221 Manet Ave Quincy, MA 02169	$460.00	Reimbursement (See R1)
4/24/2013	Furnace Brook Golf Club 20 Reservoir Rd Quincy, MA 02170	$150.00	Function Hall Rential
3/23/2013	Gypsy Kicthen Hancock St Quincy, MA 02169	$52.75	Gift Basket For Holy Trinity Ham & Bean Sup
6/27/2013	Houghs Neck Community Council Sea St Quincy, MA 02169	$100.00	July 3rd Family Fun Day
8/2/2013	Houghs Neck Community Council Sea St Quincy, MA 02169	$150.00	Hn Mayor's Race Mike Berry Jr
1/19/2013	Inter Faith Social Services Hancock St Quincy, MA 02169	$100.00	Annual John Hancock Plunge
5/11/2013	JDRF 32 Ridgeway St Quincy, MA 02170	$100.00	Ciara Golden Fundraiser Walk
4/27/2013	Killilea Tribute 23 Edgeworth Rd Quincy, MA 02171	$100.00	Roast For Storm Football
1/9/2013	Louis 1269 Sea St Quincy, MA 02169	$150.00	Gift Certificates As Gifts

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/24/2013

Verhault, Sandra

Individual Being Reimbursed

The Committee to elect Joseph G. Finn

Committee Name

$173.98

Amount of Reimbursement

5/1/2013

Date of Reimbursement

Signed under the penalties of perjury:

Mary L Berry
Candidate's/Treasurer's signature (in ink)

10/24/13
Date

Date	Vendor Name and Address	Amount	Purpose
4/23/2013	Ocean State Job Lot 141 Newport Ave Quincy, MA 02171	$15.35	Cutlery For Function
4/23/2013	Bj's 200 Crown Colony Drive Quincy, MA 02169	$156.58	Food For Furnace Brool Eventfood

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/18/2013

Michael J Berry
Individual Being Reimbursed

The Committee to elect Joseph G. Finn
Committee Name

$225.00
Amount of Reimbursement

1/18/2013
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink) Date

Date	Vendor Name and Address	Amount	Purpose
1/18/2013	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	$225.00	Postage Fundraiser Event 2/9/2013

USPS Quincy Branch
Washington St
Quincy, MA. 02269

Date	Name and Address	Amount	Purpose
5/12/2013	Maggie Mahoney 12 Ferriter St. Quincy, MA 02169	$100.00	2013 Conference On National Affairs Deleg
1/18/2013	Michael J Berry 221 Manet Ave Quincy, MA 02169	$225.00	Reimbursement (See R1)
3/23/2013	NQHA Senior Stay Out Quincy, MA 02171	$200.00	Stay Out
1/18/2013	NQHS Hockey Boosters 183 Highland Ave Quincy, MA 02170	$100.00	Ad Book Full Page
1/18/2013	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	$124.31	500 Tickets For Four's Event
5/16/2013	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	$511.06	Printing For April Event
8/2/2013	QHS Baseball Boosters 35 Ridgeway Drive Quincy, MA 02169	$300.00	Donation To Repairs Done On Adams Field
2/13/2013	Quincy Asian Resources, Inc 1509 Hancock St Quincy, MA 02169	$150.00	Ad in Lunar New Years Festival Booklet
3/28/2013	Quincy High School Drama Club Coddington St Quincy, MA 02169	$100.00	2013 Booklet The Wizard of Oz
1/22/2013	Quincy U-16 Hockey Team Quincy, MA 02169	$500.00	Team Sponsorship
9/5/2013	Quincy Youth Football League Hooper St Quincy, MA 02169	$200.00	A Sponsorship of Qyfl
3/28/2013	Quincy Youth Soccer League Po Box 69-2209 Quincy, MA 02269	$250.00	Sponsor A Team

Date	Name and Address	Amount	Purpose
2/7/2013	The Four's Resturant 15 Cottage Ave Quincy, MA 02169	$552.00	Food Fand Hall For 2/7/2013 Event
8/16/2013	The Quincy Sun 1372 Hancock St Quincy, MA 02169	$99.00	2013 Graduation Ads
2/1/2013	Time Out Pizza Sea St Quincy, MA 02169	$117.20	Ssponsored Super Bowl Party Obrien Towers
5/1/2013	Verhault, Sandra 183 Highland Ave Quincy, MA 02170	$173.98	Reimbursement (See R1)
8/16/2013	Wollaston School PTO 205 Beale St Quincy, MA 02170	$100.00	Sponsorship of Harvest Festival

Total Itemized Expenditures	$5,365.30
Total Unitemized Expenditures	$296.00
Total Expenditures	$5,661.30

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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/Employer
Total Itemized Inkind Contributions		$0.00	
Total Unitemized Inkind Contributions		$0.00	
Total Inkind Contributions		$0.00	

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
Total Outstanding Liabilities		$0.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
4/10/2013	Berry, Michael	$460.00
1/18/2013	Michael J Berry	$225.00
5/1/2013	Verhault, Sandra	$173.98

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

4/24/2013

Berry, Michael

Individual Being Reimbursed

The Committee to elect Joseph G. Finn

Committee Name

$460.00

Amount of Reimbursement

4/10/2013

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink) Date

Date	Vendor Name and Address	Amount	Purpose
4/24/2013	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	$460.00	Usps Stamps For Event Mailing 4/24/2013

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED
2013 OCT 25 AM 11:54
CITY CLERK'S OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

10/24/2013

Reporting Period - Beginning: 10/22/2011 Ending: 12/31/2011

Type of report: Year-end

Joseph Finn	The Committee to elect Joseph G. Finn
Full Name of Candidate	*Committee Name*
Quincy Councillor at Large	Mary Berry
Office Sought/ District	*Name of Committee Treasurer*
15 Williams St Quincy, MA 02171	221 Manet Ave Quincy, MA 02169
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$8,271.03
Total receipts this period:	$200.00
Subtotal:	$8,471.03
Total expenditures this period:	$3,343.13
Ending Balance:	$5,127.90
Total inkind contributions this period:	$0.00
Total outstanding liabilities:	$0.00
Name of bank(s) used:	Citizens

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:

Mary L Berry — 10/24/13

Treasurer's signature (in ink) — 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, 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:

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED
2013 OCT 25 AM 11:54
CITY CLERK'S OFFICE
QUINCY, MASS. 02169

File with:
City or Town Clerk or Election Commission

10/24/2013

Reporting Period - Beginning: 9/3/2011 Ending: 10/21/2011

Type of report: Pre-election

Joseph Finn	The Committee to elect Joseph G. Finn
Full Name of Candidate	*Committee Name*
Quincy Councillor at Large	Mary Berry
Office Sought/ District	*Name of Committee Treasurer*
15 Williams St Quincy, MA 02171	221 Manet Ave Quincy, MA 02169
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$8,388.56
Total receipts this period:	$4,150.00
Subtotal:	$12,538.56
Total expenditures this period:	$4,267.53
Ending Balance:	$8,271.03
Total inkind contributions this period:	$0.00
Total outstanding liabilities:	$0.00
Name of bank(s) used:	Citizens

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:

Mary L Berry — 10/24/13

Treasurer's signature (in ink) — 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, 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:

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
10/21/2011	Atherton Hough PTO 1084 Sea St Quincy, MA 02169	$150.00	Pto Fund Raiser
10/1/2011	Beechwood Knoll Fenno St Quincy, MA 02170	$100.00	Fall Festival Event
10/21/2011	Berry, Michael 221 Manet Ave Quincy, MA 02169	$293.50	Reimbursement (See R1)
9/16/2011	City of Quincy, Elder Services The Kennedy Center 440 East Squantum St. Quincy, MA 02171	$100.00	The John D. Noonan 16th Annual Senior Con
10/21/2011	DOVE P.O. Box 690267 Quincy, MA 02269	$155.55	Donation To Event Not Posted
9/16/2011	DOVE P.O. Box 690267 Quincy, MA 02269	$150.00	Ad in Harvesting Hope Booklet
10/1/2011	GInger Betty GI Fondation Sea St Quincy, MA 02169	$100.00	Donation To Help With Event
10/9/2011	Harry's Pizza Sea St Quincy, MA 02169	$40.00	Pizza For Event At 45 School St
10/16/2011	Harry's Pizza Sea St Quincy, MA 02169	$104.00	Pizza For Event At 1000 Southern Artery
10/2/2011	Harry's Pizza Sea St Quincy, MA 02169	$104.00	Pizza For Event At O'Brien Towers
9/16/2011	Hough's Neck Community Council Sea St Quincy, MA 02169	$100.00	Donation and Membership

Date	Name and Address	Amount	Purpose
9/4/2011	Local 1139 Scholarship Fund 51 Hooper St Quincy, MA 02169	$100.00	Sponsorship of A Hole
10/21/2011	Louis 1269 Sea St Quincy, MA 02169	$100.00	2 &50 Gift Certificates Ah School
9/20/2011	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	$204.67	Food For Fundraiser Event and Domain Name
9/8/2011	Michael Berry CPF-R1 221 Manet Ave Quincy, MA 02169	$704.00	Stamps From Usps For Mailings.
9/12/2011	Printing Unlimited 63 Plymouth St Holbrook, MA 02343	$175.31	Liability repayment
9/16/2011	Quincy Community Action Programms, Inc. 1509 Hancock St Quincy, MA 02169	$100.00	Business Card Ad
10/21/2011	Quincy Democratic City Committee 41 Deerfield St Quincy, MA 02171	$200.00	Annual Brunch 10/23/2011
9/8/2011	Quincy Youth Football League Hooper St Quincy, MA 02169	$200.00	Asponsorship of Qyfl
9/13/2011	Quincy Youth Hockey Assoc 60 Murphy Memorial Dr Quincy, MA 02169	$500.00	Team Sponsorship
9/14/2011	Robert I Nickerson Post Moon Island Rd Quincy, MA 02171	$200.00	Use of Hall Fee
9/16/2011	The Quincy Animal Shelter P.O. Box 690088 Quincy, MA 02269	$100.00	2011 Wine & Beer Tasting
9/12/2011	The Quincy Sun 1372 Hancock St Quincy, MA 02169	$99.00	Liability repayment

Date	Name and Address	Amount	Purpose
9/12/2011	Wollaston School PTO 205 Beale St Quincy, MA 02170	$100.00	Sponsorship of Harvest Festival

Total Itemized Expenditures	$4,180.03	
Total Unitemized Expenditures	$87.50	No Posted 10/21
Total Expenditures	$4,267.53	