Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

Commonwealth of Massachusetts

RECEIVED
2012 JAN 20 [illegible]
CITY CLERK
QUINCY, MASS.

File with:
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month 11 Date 01 Year 2011 Ending Month 01 Date 20 Year 2012

Type of report: (Check one)
☐8th day preceding preliminary ☐8th day preceding election ☐30 day after election ☐year-end report ☐dissolution

BRAD CROALL
Full Name of Candidate (if applicable)

WARD 2 CITY COUNCILOR
Office Sought and District

53 SUMMER STREET
Residential Address

QUINCY, MA 02169

617930-0106 **Tel. No. (optional)**

COMMITTEE TO ELECT BRAD CROALL
Committee Name

EDWARD J. HARTNETT III
Name of Committee Treasurer

37 KEYES STREET
Committee Mailing Address

QUINCY, MA 02169

617-773-1521 **Tel. No. (optional)**

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report	$ 5550.05
Line 2: Total receipts this period (page 2, line 11)	$ 2041.11
Line 3: Subtotal (line 1 plus line 2)	$ 7591.16
Line 4: Total expenditures this period (page 3, line 14)	$ 2130.86
Line 5: Ending balance (line 3 minus line 4)	$ 5460.30
Line 6: Total in-kind contributions this period (page 4)	$ 0
Line 7: Total (all) outstanding liabilities (page 4)	$ 5,000.00
Line 8: Name of bank(s) used SOVEREIGN	

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:

Edward J. Hartnett III — 1-20-12

Treasurer's signature (in ink) — Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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:

Brad Croall — 1-20-12

Candidate signature (in ink) — 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 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)
	see attached			

Line 9: Total receipts in excess of $50 (or listed above)	1975	00	
Line 10: Total receipts $50 and under* (not listed above)	66	11	
Line 11: TOTAL RECEIPTS IN THE PERIOD	2041	11	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 and a page number on each page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount	
		Line 12: Expenditures over $50		2130	86
		Line 13: Expenditures $50 and under*			00
Enter on page 1, line 4		Line 14: TOTAL EXPENDITURES		2130	86

*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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
		Line 15: In-kind over $50		
		Line 16: In-kind $50 and under		
Enter on page 1, line 6		**Line 17: Total In-kind**		0

* 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 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
06/08/11	BRAD CROALL CANDIDATE	53 SUMMER ST QUINCY, MA 02169	LOAN	$5000.00
Enter on page 1, line 7		**Line 18: OUTSTANDING LIABILITIES (ALL)**		5,000.00

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

	A	B	C	D	E	F	G	H	I	L	M	N	O	P
69	7/28/11	DR. DAVID P	LUSTBADER	270 QUINCY AVENUE	QUINCY	MA	02169							
70	7/29/11	CLAIRE	FOY	144 WASHINGTON STREET	QUINCY	MA	02169							
71	7/27/11	DANIEL	QUIRK	QUINCY AVENUE	BRAINTREE	MA	02185		QUIRK					
72	8/2/11	BRIAN C	WALSH	136 MARLBORO STREET	QUINCY	MA	02170		MBT					
73	8/2/11	JOHN P.	COMER	45 LANCASTER STREET	QUINCY	MA	02169			check #	Amount	Checking Balance		
74	8/8/11	RON	MARIANO	200 FALLS BLVD.	QUINCY	MA	02169			CMC 182	$ 100.00	$ 100.00		
75	8/8/11	MARGARET	ROCHE						com	LOAN	[illegible]	$ 5,100.00		
76	8/24/11	CHRIS	CARBONE	22 SAW MILL POND ROAD	HINGHAM	MA	02043		GARDEN		$ 520.00	$ 5,620.00		
77	8/29/31	BRUCE	TOBIN	1354 HANCOCK STREET							$ 40.00	$ 5,660.00		
78	8/30/11	MIKE	FORD	64 VICTORIA RD	QUINCY	MA	02169			CIT 3574	$ 75.00	$ 5,735.00		
79	8/30/11	STACIE	FORD	64 VICTORIA RD	QUINCY	MA	02169			QMC 1726	$ 20.00	$ 5,755.00		
80	8/30/11	KEVIN B	JEFFERS	675 VFW PARKWAY	CHESTNUT HILL	MA	02467			SOV 1301	$ 20.00	$ 5,775.00		
81	8/29/31	HERBERT J	CLIFFORD	140 NORTH STREET	N WEYMOUTH	MA	02191			SOV 10061	$ 20.00	$ 5,795.00		
82	8/30/11	ANTHONY L	AGNITTI	21 FRANKLIN STREET	QUINCY	MA	02169			SO SH 425	$ 20.00	$ 5,815.00		
83	8/25/11	JOHN M	SWARTZ	1500 PROVIDENCE HIGHWAY	NORWOOD	MA	02062			CIT 3449	$ 20.00	$ 5,835.00		
84	8/30/11	ROBERT K.	KELLY	21 FRANKLIN STREET	QUINCY	MA	02169		LAW O	CIT 3330	$ 20.00	$ 5,855.00		
85	9/1/11	SHEET METAL	WORKERS #17	157 ADAMS STREET	DORCHESTER	MA	02124		SHEET METAL	CIT 4400	$ 25.00	$ 5,880.00		
86	9/6/11	EDWARD J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184		RETI	LIB 3733	$ 25.00	$ 5,905.00		
87	9/6/11	LINDA J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184		BETH I	SOV 1901	$ 25.00	$ 5,930.00		
88	9/6/11	JOANNE P.	CROWLEY	5 PADDINGTON WAY	PLYMOUTH	MA	02360		ALTRA MOTION	BOA 2184	$ 25.00	$ 5,955.00		
89	9/9/11	ELIZABETH	PHELEN	15 BOWER ROAD	QUINCY	MA	02169		CITY OF S	CIT 1508	$ 25.00	$ 5,980.00		
90	9/12/11	DR PHILIP	TARDANICO	792 SOUTHERN ARTERY	QUINCY	MA	02169		DR PHILIP T	SHAR CU 814	$ 30.00	$ 6,010.00		
91	9/13/11	CHRISTY	CASHMAN	315 DARTMOUTH	BOSTON	MA	02116		JAY CA	LIB 3054	$ 40.00	$ 6,050.00		
92	9/13/11	JAY	CASHMAN	549 SO ARTERY	QUINCY	MA	02169		JAY CA	QCU 4745	$ 40.00	$ 6,090.00		
93	9/18/11	ROY K	JOHNSON	12 HARRISON STREET	QUINCY	MA	02169			EAS 277	$ 50.00	$ 6,140.00		
94	9/19/11	JAMES H	AUCOIN	66 MONROE ROAD	QUINCY	MA	02169			QCU 7160	$ 50.00	$ 6,190.00		
95	9/20/11	MICHAEL F.	GRINDLAY	15 BOWER ROAD UNIT B11	QUINCY	MA	02169		JOHN H	QCU 1267	$ 50.00	$ 6,240.00		
96	9/19/11	MARYELAINE	CLARKE	52 SOUTH STREET	QUINCY	MA	02169			CIT 1538	$ 50.00	$ 6,290.00		
97	9/21/11	MICHELLE A	STENBERG	22 CLARENDON AVE	QUINCY	MA	02169			MBTA 2010	$ 50.00	$ 6,340.00		
98	9/15/11	DIANE M	KEOUGH	58 SOUTH STREET UNIT 101	QUINCY	MA	02169			EAST 2034	$ 50.00	$ 6,390.00		
99	9/24/11	BRUCE L	WATSON	232 CANTON STREET	RANDOLPH	MA	02368			QCU 173	$ 50.00	$ 6,440.00		
100	9/14/11	ROBERT G	NOBLE	58 SOUTH STREET UNIT 202	QUINCY	MA	02169			LITH 4692	$ 50.00	$ 6,490.00		
101	9/24/11	ARTHUR A	ABDELAHAD	402 N. MAIN STREET	RANDOLPH	MA	02368			SO SH 6442	$ 50.00	$ 6,540.00		
102	10/10/11	REBECCA	McWILLIAMS		QUINCY	MA	02169			QCU 4877	$ 50.00	$ 6,590.00		
103	10/4/11	KATHLEEN B	DAVIS	15 BOWER ROAD	QUINCY	MA	02169			QCU 3315	$ 50.00	$ 6,640.00		
104	10/13/11	ANN A.	CROKE	50 DES MOINES ROAD	QUINCY	MA	02169			ROCK 6940	$ 50.00	$ 6,690.00		
105	10/12/11	MICHAEL J	ROWAN	85 ROCK ISLAND ROAD	QUINCY	MA	02169			QCU 2384	$ 100.00	$ 6,790.00		
106	10/12/11	JAMES J.	ROCHE	71 BICKFORD STREET	BRAINTREE	MA	02184			CIT 6830	$ 100.00	$ 6,890.00		
107	10/12/11	EDWARD J	SIEMERS	399 POND STREET UNIT B2	BRAINTREE	MA	02184			CIT 0246	$ 100.00	$ 6,990.00		
108	10/12/11	DOUGLAS E	HINES	115 WEST STREET	N QUINCY	MA	02169			ROCK 6804	$ 100.00	$ 7,090.00		
109	10/12/11	PATRICK J	CROAL	15 BOWER ROAD D10	QUINCY	MA	02169		RET	QCU 792	$ 100.00	$ 7,190.00		
110	10/12/11	MARILYN J.	CROALL	15 BOWER ROAD D10	QUINCY	MA	02169		ALTRA MOTIO	CIT 966	$ 100.00	$ 7,290.00		
111	10/12/11	L.C.	GOLDEN	15 BOWER ROAD C-4	QUINCY	MA	02169			CIT 799	[illegible]	$ 7,540.00		
112	10/12/11	ELIZABETH	PHELEN	15 BOWER ROAD D9	QUINCY	MA	02169			CIT 5958	[illegible]	$ 7,790.00		
113	10/12/11	PATRICIA A	REILLY	202B TALL OAKS DRIVE	WEYMOUTH	MA	02190			CIT 5957	[illegible]	$ 8,040.00		
114	10/12/11	FUNDRAISER								CIT 1526	$ 150.00	$ 8,190.00		
115	10/5/10	PIPEFITTERS	LOCAL 537	35 TRAVIS STREET	ALLSTON	MA	02134		PIPEFIT	EAST 1665	[illegible]	$ 8,390.00		
116	10/17/11	FRANKLYN J	STEVENS	179 KENDRICK AVENUE	QUINCY	MA	02169			BOA 6637	$ 50.00	$ 8,440.00		
117	10/11/11	ROBERT	AUSTIN	46 MACY STREET	QUINCY	MA	02169			BOA 0964	$ 25.00	$ 8,465.00		
118	10/12/11	JEAN L	DOHERTY	P.O. BOX 218	NO. QUINCY	MA	02171			CIT 149	$ 50.00	$ 8,515.00		
119	10/14/11	IBEW. #103	PAC	256 FREEPORT STREET	DORCHESTER	MA	02122		IBEW EL	200	[illegible]	$ 8,715.00		
120	10/25/11	UNCLE SAM	ROUNSEVILLE	155 KENDRICK AVE. 501	QUINCY	MA	02169		UNCLE SAM		$ 10.00	$ 8,725.00		
121	10/26/11	THOMAS G.	BOWES	92 HIGHLAND AVENUE	QUINCY	MA	02169			MW 4386	$ 50.00	$ 8,775.00		
122	11/3/11	JOHN B.	O'DONNELL	49 HAMILTON STREET	QUINCY	MA	02170			QMC 562	$ 100.00	$ 8,875.00		
123	11/3/11	ELIZABETH	BOGAN	6 KIMBERLY COURT	MARSHFIELD	MA	02050			SOV 1099	$ 100.00	$ 8,975.00		
124	11/3/11	SETH D.	KLOTZ	21 FRANKLIN STREET 3RD FL	QUINCY	MA	02169		LAW	SOV 10061	[illegible]	$ 9,475.00		
125	11/3/11	AIMEE	KELLY	44 HIGHLAND AVENUE	BRAINTREE	MA	02184			SOV 1206	$ 100.00	$ 9,575.00		
126	11/3/11	STACIE	FORD	64 VICTORIA RD	QUINCY	MA	02169			EAST 1081	[illegible]	$ 9,775.00		
127	11/3/11	DAVID M	BUTLER	1359 HANCOCK STREET	QUINCY	MA	02169			QMC 4642	[illegible]	$ 9,975.00		
128	11/7/11	LEO	MARTIN	1354 HANCOCK STREET	QUINCY	MA	02169		MARTI	HING 3336	$ 100.00	$ 10,075.00		
129	11/3/11	ANTHONY L	AGNITTI	29 HIGHLAND AVE	EAST BRAINTREE	MA	02184			BRIDGEW 4405	$ 100.00	$ 10,175.00		
130	11/2/11	SWARTZ	HAYES	1500 BOST PROV HIGHWAY S39	NORWOOD	MA	02062			EASTERN 163	$ 50.00	$ 10,225.00		
131	12/31/11	SOVEREIGN	BANK							BOA 118	$ 25.00	$ 10,250.00		
132	1/9/12	SOVEREIGN	BANK							EASTERN 163	$ 50.00	$ 10,300.00		
133										BOA 6641	$ 100.00	$ 10,400.00		
134										QMC 422	$ 100.00	$ 10,500.00		
135										SOV 1369	$ 100.00	$ 10,600.00		
136										QMC 1081	[illegible]	$ 10,800.00		
137										BOA 263	[illegible]	$ 11,050.00		
138										CIT 1230	[illegible]	$ 11,300.00		
										CIT 3302	[illegible]	$ 11,800.00		

	A	B	C	D	E	F	G	L	M	N	O	P
1												
2	Date	Last Name or Business Name	First Name	Street address	City	State	zip code	check #	Amount	Checking Balance		
3	6/8/11	HARTNETT	EDWARD	37 KEYES STREET	QUINCY	MA	02169	QMC 182	$ 100.00	$ 100.00		
4	6/17/11	CROALL	BRAD	53 SUMMER STREET	QUINCY	MA	02169	LOAN	[illegible]	$ 5,100.00		
5	6/22/11	FUNDRAISER		CASH	QUINCY	MA	02169		$ 520.00	$ 5,620.00		
6	6/22/11	FUNDRAISER		CASH	QUINCY	MA	02169		$ 40.00	$ 5,660.00		
7	6/22/11	AUSTIN	ROBERT	46 MACY STREET	QUINCY	MA	02169	CIT 3574	$ 75.00	$ 5,735.00		
8	6/22/11	AMY B.	DRINKWATER	18 MOORE STREET	QUINCY	MA	02169	QMC 1728	$ 20.00	$ 5,755.00		
9	6/22/11	LEONORA C.	GOLDEN	15 BOWER ROAD	QUINCY	MA	02169	SOV 1301	$ 20.00	$ 5,775.00		
10	6/22/11	SARA M.	PETERAS	94 WALKER STREET	QUINCY	MA	02171	SOV 10061	$ 20.00	$ 5,795.00		
11	6/22/11	LAURA M.	McEVOY	727 EAST SQUANTUM STREET	QUINCY	MA	02171	SO SH 425	$ 20.00	$ 5,815.00		
12	6/22/11	STEPHEN J.	MCGRATH	21 MAYOR TJ MCGRATH HWY	QUINCY	MA	02169	CIT 3449	$ 20.00	$ 5,835.00		
13	6/22/11	CARLOS A	DA SILVA	8 YAURASI ROAD	HINGHAM	MA	02043	CIT 3330	$ 20.00	$ 5,855.00		
14	6/22/11	JEANNE T	HOPKINS	37 HOBOMACK RD	QUINCY	MA	02169	CIT 4400	$ 25.00	$ 5,880.00		
15	6/22/11	SUSAN	GROPP	88 BARTLETT STREET	QUINCY	MA	02169	LIB 3733	$ 25.00	$ 5,905.00		
16	6/22/11	STEPHANIE	ROBERTSON	15 BOWER ROAD	QUINCY	MA	02169	SOV 1901	$ 25.00	$ 5,930.00		
17	6/22/11	NEIL	McCOLE	79 W. ELM AVE	QUINCY	MA	02170	BOA 2184	$ 25.00	$ 5,955.00		
18	6/22/11	PATRICIA A	EREILLY	202B TALL OAKS DRIVE	WEYMOUTH	MA	02190	CIT 1508	$ 25.00	$ 5,980.00		
19	6/22/11	LORELLE R	GAY	1171 NANTASKET AVE 84	HULL	MA	02045	SHAR CU 814	$ 30.00	$ 6,010.00		
20	6/22/11	JOHN J	McCONE	111 DARROW STREET	QUINCY	MA	02169	LIB 3054	$ 40.00	$ 6,050.00		
21	6/22/11	ALFRED J.	GRAZIOSO JR	205 PARKER AVE	QUINCY	MA	02171	QCU 4745	$ 40.00	$ 6,090.00		
22	6/22/11	JOYCE	BURROWS	7 BRIGANTINE LANE	QUINCY	MA	02171	EAS 277	$ 50.00	$ 6,140.00		
23	6/22/11	MARGARET	DI NIGRO	245 WINTHROP STREET	QUINCY	MA	02169	QCU 7160	$ 50.00	$ 6,190.00		
24	6/22/11	CHERYL BINA	RODRIGUEZ	36 CHARLESMONT AVE	QUINCY	MA	02169	QCU 1287	$ 50.00	$ 6,240.00		
25	6/22/11	CLARE L.	BARTLETT	306 ROCK ISLAND RD	QUINCY	MA	02169	CIT 1538	$ 50.00	$ 6,290.00		
26	6/22/11	BRIAN C	WALSH	136 MARLBORO STREET	QUINCY	MA	02169	MBTA 2010	$ 50.00	$ 6,340.00		
27	6/22/11	FREDRICK	SOUSA	55 JUDSON ROAD	QUINCY	MA	02169	EAST 2034	$ 50.00	$ 6,390.00		
28	6/22/11	THOMAS F.	MEADE	234 NORFOLK STREET APT 6	QUINCY	MA	02169	QCU 173	$ 50.00	$ 6,440.00		
29	6/22/11	JOSEPH	AUSTRAS	19 IMRIE STREET	RANDOLPH	MA	02368	LITH 4692	$ 50.00	$ 6,490.00		
30	6/22/11	FREDERICK	SHOLDS	71 RESERVOIR RUN	QUINCY	MA	02169	SO SH 6442	$ 50.00	$ 6,540.00		
31	6/22/11	ANN A	CROKE	56 DESMOINES ROAD UNIT B2	QUINCY	MA	02169	QCU 4877	$ 50.00	$ 6,590.00		
32	6/22/11	HELEN M.	MURPHY	40 HAMILTON STREET	QUINCY	MA	02169	QCU 3315	$ 50.00	$ 6,640.00		
33	6/22/11	JOHN	HAVILAND	BOX 543	QUINCY	MA	02169	ROCK 6940	$ 50.00	$ 6,690.00		
34	6/22/11	JOSEPH F.	KINTIGOS JR	38 RIVERSIDE AVENUE	QUINCY	MA	02169	QCU 2384	$ 100.00	$ 6,790.00		
35	6/22/11	JOHN J.	SULLIVAN	32 DALE AVENUE	QUINCY	MA	02169	CIT 6830	$ 100.00	$ 6,890.00		
36	6/22/11	DOUGLAS E	HINES	115 W. SQUANTUM STREET	QUINCY	MA	02169	CIT 0246	$ 100.00	$ 6,990.00		
37	6/22/11	MICHAEL B.	DUANE	BOX 104	GREEN HARBOR	MA	02041	ROCK 5804	$ 100.00	$ 7,090.00		
38	6/22/11	DANIEL G.	RAYMONDI	88 ELM STREET	QUINCY	MA	02169	QCU 792	$ 100.00	$ 7,190.00		
39	6/22/11	JOHN H.	AUCOIN	66 MONROE ROAD	QUINCY	MA	02169	CIT 966	$ 100.00	$ 7,290.00		
40	6/22/11	JAMES J.	ROCHE	71 BICKFORD ROAD	BRAINTREE	MA	02184	CIT 799	[illegible]	$ 7,540.00		
41	6/22/11	PATRICK J.	CROAL	15 BOWER ROAD D10	QUINCY	MA	02169	CIT 5958	[illegible]	$ 7,790.00		
42	6/22/11	MARILYN J.	CROALL	15 BOWER ROAD D10	QUINCY	MA	02169	CIT 5957	[illegible]	$ 8,040.00		
43	6/22/11	EDWARD J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184	CIT 1526	$ 150.00	$ 8,190.00		
44	6/22/11	MICHAEL	SMITH	55 THE STRAND	QUINCY	MA	02170	EAST 1665	[illegible]	$ 8,390.00		
45	6/22/11	DONALD E	MARTIN	16 FARNUM STREET	QUINCY	MA	02169	BOA 6637	$ 50.00	$ 8,440.00		
46	6/18/11	IZHAR H	KAZMI	15 BOWER ROAD	QUINCY	MA	02169	BOA 0964	$ 25.00	$ 8,465.00		
47	6/22/11	ERIC E	CLAY	31 WILSON ROAD	YARMOUTH	MA	02673	CIT 149	$ 50.00	$ 8,515.00		
48	6/29/11	JAMES J.	CROALL	6610 ASHFORD LANE	FREDERICK	MD	21702	200	[illegible]	$ 8,715.00		
49	6/22/11								$ 10.00	$ 8,725.00		
50	6/26/11	JOSEPH R.	GRIGALUNAS	37 CHARLESMONT AVENUE	QUINCY	MA	02169	MW 4366	$ 50.00	$ 8,775.00		
51	7/11/11	ERNEST	ARIENTI	72 JAMISON STREET	ABINGTON	MA	02351	QMC 562	$ 100.00	$ 8,875.00		
52	7/11/11	LABORERS	UNION	265 WASHINGTON STREET	QUINCY	MA	02169	SOV 1099	$ 100.00	$ 8,975.00		
53	7/11/11	MD ZIAUL	HASAN	185 DEVONSHIRE STREET STE 400	BOSTON	MA	02110	SOV 10061	[illegible]	$ 9,475.00		
54	7/20/11	THOMAS F.	WILLIAMS	21 MAYOR TJ MCGRATH HWY	QUINCY	MA	02169	SOV 1206	$ 100.00	$ 9,575.00		
55	7/18/11	LEO	MARTIN	1354 HANCOCK STREET	QUINCY	MA	02169	EAST 1081	[illegible]	$ 9,775.00		
56	7/16/11	FRANK	BRILLO	15 MAIN STREET	QUINCY	MA	02169	QMC 4642	[illegible]	$ 9,975.00		
57	7/21/11	STEVEN	HAJAR	30 HEATHER DRIVE	COHASSET	MA	02025	HING 3336	$ 100.00	$ 10,075.00		
58	7/21/11	JOSEPHINE	SHEA	6 HERITAGE ROAD	QUINCY	MA	02169	BRIDGEW 4405	$ 100.00	$ 10,175.00		
59	7/22/11	DONALD P	UVANITTE	382 QUINCY AVE	QUINCY	MA	02169	EASTERN 163	$ 50.00	$ 10,225.00		
60	7/27/11	MELISSA	DEBONIS	60 GERMAIN AVE	QUINCY	MA	02169	BOA 118	$ 25.00	$ 10,250.00		
61	7/27/11	KEVIN P	McCORMACK	10 HATHERLY ROAD	QUINCY	MA	02169	EASTERN 163	$ 50.00	$ 10,300.00		
62	7/27/11	DONALD E.	MARTIN	16 FARNUM STREET	QUINCY	MA	02169	BOA 6641	$ 100.00	$ 10,400.00		
63	7/27/11	GREGG	HARTNETT	37 KEYES STREET	QUINCY	MA	02169	QMC 422	$ 100.00	$ 10,500.00		
64	7/27/11	COMM TO ELECT	JOHN GILLIS	1000 SO ARTERY #3515	QUINCY	MA	02169	SOV 1369	$ 100.00	$ 10,600.00		
65	7/27/11	MICHAEL R	PALAZA	337 FRANKLIN STREET	QUINCY	MA	02169	QMC 1081	[illegible]	$ 10,800.00		
66	7/27/11	WAN CHU	WU	85 FAXON ROAD	QUINCY	MA	02169	BOA 263	[illegible]	$ 11,050.00		
67	7/27/11	LORRAINE	TSE	85 FAXON ROAD	QUINCY	MA	02169	CIT 1230	[illegible]	$ 11,300.00		
68	7/27/11	THOMAS F.	O'BRIEN	P.O. BOX 704	N. SCITUATE	MA	02060	CIT 3302	[illegible]	$ 11,800.00		

SCHEDULE B Expenditures Tax ID 45-2530030

Date	Last name or Vendor name	Invoice Number	Commitments	Check #	Amount	Description				
6/6/11	RICHARD ADVERTISING	224	$ 275.40	1002	$ 275.40	300 BUMPER STICHERS	$ 275.40			
6/17/11	EAST COAST PRINTING	21502	$ 494.06	1001	$ 494.06	1000 PALM CARDS	$ 494.06	$ 769.46		
6/20/11	RICHARD ADVERTISING	264	$ 339.47	1003	$ 339.47	100 CARD SIGNS 22 X 28	$ 339.47	$ 1,108.93		
6/20/11	SOVEREIGN BANK	N/A	$ 61.46		$ 61.46	CHECKS AND LEDGER	$ 61.46	$ 1,170.39		
7/1/11	EAST COAST PRINTING	21707	$ 450.00	1004	$ 450.00	1000 HANGER CARDS	$ 450.00	$ 1,620.39		
7/4/11	L&M SLUSH	502	$ 165.00	1005	$ 165.00	SLUSH FOR WARD 2 COOKOUT ON 4TH	$ 165.00	$ 1,785.39		
7/4/11	EAST COAST PRINTING	21707	$ 28.13	1006	$ 28.13	TAX	$ 28.13	$ 1,813.52		
7/5/11	US POST OFFICE	42662F	$ 190.00	DEBIT CARD	$ 190.00	IMPRINT APPLICATION	$ 190.00	$ 2,003.52		
7/5/11	US POST OFFICE	42664F	$ 190.00	DEBIT CARD	$ 190.00	STANDARD MAIL	$ 190.00	$ 2,193.52		
7/5/11	US POST OFFICE	42665D	$ 420.00	DEBIT CARD	$ 420.00	PRE FUND BULK MAIL ACCOUNT	$ 420.00	$ 2,613.52		
7/8/11	BRAINTREE LUMBER	G12851	$ 182.06	DEBIT CARD	$ 182.06	STRAPPING-NAILS-STAPLES	$ 182.06	$ 2,795.58		
7/8/11	BEACON	36845	$ 690.00	1013	$ 690.00	90 T-SHIRTS	$ 690.00	$ 3,485.58		
7/13/11	EAST COAST PRINTING	21804	$ 440.94	1007	$ 440.94	ENV., LETTERS, CARDS	$ 440.94	$ 3,926.52		
7/13/11	US POST OFFICE		$ 132.00	DEBIT CARD	$ 132.00	300 44 CENT STAMPS	$ 132.00	$ 4,058.52		
7/14/11	CTE KATHY HUBLEY		$ 25.00	1008	$ 25.00	DONATION	$ 25.00	$ 4,083.52		
7/14/11	VIOD	VOID	VOID	1009	VOID	VOID	$ -	$ 4,083.52		
7/14/11	CTE MICHAEL MORRISSEY		$ 100.00	1010	$ 100.00		$ 100.00	$ 4,183.52		
7/28/11	INN STAFF		$ 150.00	DEBIT CARD	$ 150.00	INN BARTENDER AND WAITRESSES	$ 150.00	$ 4,333.52		
7/28/11	RICHARD ADVERTISING		$ 339.47	1014	$ 339.47	100 CARD SIGNS 22 X 28	$ 339.47	$ 4,672.99		
8/9/11	BEACON	37310	$ 180.00	1016	$ 180.00	12 SHIRTS	$ 180.00	$ 4,852.99		
8/16/11	EAST COAST PRINTING	22203	$ 292.19	1011	$ 292.19	500 DOOR HANGERS	$ 292.19	$ 5,145.18		
8/18/11	QUINCY ASIAN RESOURCES		$ 150.00	1012	$ 150.00	COMMUNITY EVENT	$ 150.00	$ 5,295.18	PRIMARY	$ 5,295.18
9/7/11	4 IMPRINT	6135254	$ 1,298.88	DEBIT CARD	$ 1,298.88	BAGS FOR GIVE AWAY	$ 1,298.88	$ 6,594.06		
9/8/11	EAST COAST PRINTING	22250	$ 1,838.13	1018	$ 1,838.13	GATE FOLD MAILER	$ 1,838.13	$ 8,432.19		
9/9/11	US POST OFFICE	891470	$ 300.00	DEBIT CARD	$ 300.00	PRE FUND BULK MAIL ACCOUNT	$ 300.00	$ 8,732.19		
9/8/11	RICHARD ADVERTISING	371	$ 1,191.06	1020	$ 1,191.06	COROPLAST 100 18 XX 24 4 4 X 4	$ 1,191.06	$ 9,923.25		
9/8/11	SAGE SOFTWARE	584	$ 650.00	1019	$ 650.00	SOFTWARE	$ 650.00	$ 10,573.25		
9/16/11	HOME DEPOT	89480	$ 185.73	DEBIT CARD	$ 185.73	STRAPPING-	$ 185.73	$ 10,758.98		
9/8/11	EAST COAST PRINTING	22414	$ 451.56	1017	$ 451.56	1000 PALM CARDS	$ 451.56	$ 11,210.54		
9/20/11	CRONINS'S		$ 80.00	DEBIT CARD	$ 80.00	WAITRESSES	$ 80.00	$ 11,290.54		
9/20/2011	SUPREME PIZZA	543998	$ 62.78	1021	$ 62.78	PIZZA	$ 62.78	$ 11,353.32		
9/26/11	QUINCY SUN		$ 312.00	1023	$ 312.00	THANK YOU AD	$ 312.00	$ 11,665.32		
9/14/11	MAGICIAN		$ 200.00	1022	$ 200.00	MAGICIAN	$ 200.00	$ 11,865.32		
10/4/11	QUINCY SUN		$ 312.00	1023	$ 312.00	AD	$ 312.00	$ 12,177.32		
10/5/11	QUINCY DEMOCRATS		$ 150.00	1025	$ 150.00	DEMOCRAT BREAKFAST	$ 150.00	$ 12,327.32		
10/6/11	LIONS CLUB		$ 50.00	1026	$ 50.00	PANCAKE BREAKFAST	$ 50.00	$ 12,377.32		
10/12/11	PETE SIMONELLI		$ 125.00	1027	$ 125.00	DJ	$ 125.00	$ 12,502.32		
10/12/11	STADIUM		$ 50.00		$ 50.00	WAITRESSES	$ 50.00	$ 12,552.32		
10/25/11	POST OFFICE		$ 600.00	DEBIT CARD	$ 600.00	PRE FUND BULK MAIL ACCOUNT	$ 600.00	$ 13,152.32		
10/24/11	QUINCY SUN		$ 312.00	1028	$ 312.00	AD	$ 312.00	$ 13,464.32		
10/29/11	EAST COAST PRINTING		$ 1,200.63	1029	$ 1,200.63	POST CARD MAILING	$ 1,200.63	$ 14,664.95	ELECTION	$ 9,369.77
11/1/11	POST OFFICE		$ 300.00	DEBIT CARD	$ 300.00	PRE FUND BULK MAIL ACCOUNT	$ 300.00			
11/4/11	EAST COAST PRINTING		$ 552.50	DEBIT CARD	$ 552.50	POST CARD MAILING	$ 552.50			
11/8/11	FOURS RESTAURANT		$ 495.00	DEBIT CARD	$ 495.00		$ 495.00			
11/8/11	FOURS RESTAURANT		$ 90.00	DEBIT CARD	$ 90.00	BARTENDER AND WAITRESSES	$ 90.00			
11/6/11	DUNKIN DONUTS		$ 23.03	CASH	$ 23.03	COFFEE AND DONITS	$ 23.03			
11/7/11	SPORTS AUTHORITY		$ 69.99	CASH	$ 69.99	COOLER FOR DRINKS ELEC DAY	$ 69.99			
11/7/11	BJ'S		$ 55.62	CASH	$ 55.62	SODA AND WATER ELECTION DAY	$ 55.62			
12/28/11	PUR CONTACT		$ 144.72	DEBIT CARD	$ 144.72	EMAIL LIST	$ 144.72			
12/27/11	QUINCY SUN		$ 100.00	1031	$ 100.00	ARTICLE	$ 100.00			
12/27/11	COCHRANE ROAD RACE		$ 300.00	1015	$ 300.00	WATER STOP	$ 300.00			$ 2,130.86
			$ 16,795.81		$ 16,795.81					$ 16,795.81

SCHEDULE C "IN-KIND" CONTRIBUTIONS Tax ID 45-2530030

Date	Last Name or Vendor Name	First Name	Street Address	City	State	Zip Code	D	B	Value	Item Description
6/22/2011	COMMONWEALTH REST.	AUSTIN OMALLY	PARKINGWAY	QUINCY	MA	02169	X		$ 350.00	FOOD AND HALL
7/27/2011	INN AT B AY POINT	JACK HARTNETT	WASHINGTON ST	QUINCY	MA	02169	X		$ 450.00	FOOD AND ROOM
9/19/2011	CRONIN'S BUPLIK PUB	MRS. CRONIN	DEMOINES	QUINCY	MA	02169	X		$ 400.00	FOOD AND ROOM.
10/12/2011	THE STADIUM	MANAGER	1494 HANCOCH ST	QUINCY	MA	02169	X		$ 400.00	

Type equation here.

	A	B	C	D	E	F	G	H		L	M	N	O	P
69	7/26/11	DR. DAVID P	LUSTBADER	270 QUINCY AVENUE	QUINCY	MA	02169							
70	7/29/11	CLAIRE	FOY	144 WASHINGTON STREET	QUINCY	MA	02169							
71	7/27/11	DANIEL	QUIRK	QUINCY AVENUE	BRAINTREE	MA	02185		QUIRI					
72	8/2/11	BRIAN C	WALSH	136 MARLBORO STREET	QUINCY	MA	02170		M					
73	8/2/11	JOHN P.	COMER	45 LANCASTER STREET	QUINCY	MA	02169			check #	Amount	Checking Balance		
74	8/8/11	RON	MARIANO	200 FALLS BLVD.	QUINCY	MA	02169			QMC 182	$ 100.00	$ 100.00		
75	8/8/11	MARGARET	ROCHE							LOAN	$ 55.000	$ 5,100.00		
76	8/24/11	CHRIS	CARBONE	22 SAW MILL POND ROAD	HINGHAM	MA	02043		GARDE		$ 520.00	$ 5,620.00		
77	8/29/31	BRUCE	TOBIN	1354 HANCOCK STREET							$ 40.00	$ 5,660.00		
78	8/30/11	MIKE	FORD	64 VICTORIA RD	QUINCY	MA	02169			CIT 3574	$ 75.00	$ 5,735.00		
79	8/30/11	STACIE	FORD	64 VICTORIA RD	QUINCY	MA	02169			QMC 1728	$ 20.00	$ 5,755.00		
80	8/30/11	KEVIN B	JEFFERS	675 VFW PARKWAY	CHESTNUT HILL	MA	02467			SOV 1301	$ 20.00	$ 5,775.00		
81	8/29/31	HERBERT J	CLIFFORD	140 NORTH STREET	N WEYMOUTH	MA	02191			SOV 10061	$ 20.00	$ 5,795.00		
82	8/30/11	ANTHONY L	AGNITTI	21 FRANKLIN STREET	QUINCY	MA	02169			SO SH 425	$ 20.00	$ 5,815.00		
83	8/25/11	JOHN M	SWARTZ	1500 PROVIDENCE HIGHWAY	NORWOOD	MA	02062			CIT 3449	$ 20.00	$ 5,835.00		
84	8/30/11	ROBERT K.	KELLY	21 FRANKLIN STREET	QUINCY	MA	02169		LAW	CIT 3330	$ 20.00	$ 5,855.00		
85	8/18/11	SHEET METAL	WORKERS #17	1137 ADAMS STREET	DORCHESTER	MA	02124		SHEET METAL	CIT 4400	$ 25.00	$ 5,880.00		
86	9/6/11	EDWARD J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184		RE	LIB 3733	$ 25.00	$ 5,905.00		
87	9/6/11	LINDA J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184		BETH	SOV 1901	$ 25.00	$ 5,930.00		
88	9/6/11	JOANNE P.	CROWLEY	5 PADDINGTON WAY	PLYMOUTH	MA	02360		ALTRA MOTIO	BOA 2184	$ 25.00	$ 5,955.00		
89	9/9/11	ELIZABETH	PHELEN	15 BOWER ROAD	QUINCY	MA	02169		CITY OF	CIT 1508	$ 25.00	$ 5,980.00		
90	9/12/11	DR PHILIP	TARDANICO	792 SOUTHERN ARTERY	QUINCY	MA	02169		DR PHILIP	SHAR CU 814	$ 30.00	$ 6,010.00		
91	9/13/11	CHRISTY	CASHMAN	315 DARTMOUTH	BOSTON	MA	02116		JAY C	LIB 3054	$ 40.00	$ 6,050.00		
92	9/13/11	JAY	CASHMAN	549 SO ARTERY	QUINCY	MA	02169		JAY C	QCU 4745	$ 40.00	$ 6,090.00		
93	9/18/11	ROY K	JOHNSON	12 HARRISON STREET	QUINCY	MA	02169			EAS 277	$ 50.00	$ 6,140.00		
94	9/19/11	JAMES H	AUCOIN	66 MONROE ROAD	QUINCY	MA	02169			QCU 7160	$ 50.00	$ 6,190.00		
95	9/20/11	MICHAEL F.	GRINDLAY	15 BOWER ROAD UNIT B11	QUINCY	MA	02169		JOHN	QCU 1287	$ 50.00	$ 6,240.00		
96	9/19/11	MARYELAINE	CLARKE	62 SOUTH STREET	QUINCY	MA	02169			CIT 1536	$ 50.00	$ 6,290.00		
97	9/21/11	MICHELLE A	STENBERG	22 CLARENDON AVE	QUINCY	MA	02169			MBTA 2010	$ 50.00	$ 6,340.00		
98	9/15/11	DIANE M	KEOUGH	58 SOUTH STREET UNIT 101	QUINCY	MA	02169			EAST 2034	$ 50.00	$ 6,390.00		
99	9/24/11	BRUCE L	WATSON	232 CANTON STREET	RANDOLPH	MA	02368			QCU 173	$ 50.00	$ 6,440.00		
100	9/14/11	ROBERT G	NOBLE	58 SOUTH STREET UNIT 202	QUINCY	MA	02169			LITH 4692	$ 50.00	$ 6,490.00		
101	9/24/11	ARTHUR A	ABDELAHAD	402 N. MAIN STREET	RANDOLPH	MA	02368			SO SH 6442	$ 50.00	$ 6,540.00		
102	10/10/11	REBECCA	McWILLIAMS		QUINCY	MA	02169			QCU 4877	$ 50.00	$ 6,590.00		
103	10/4/11	KATHLEEN B	DAVIS	15 BOWER ROAD	QUINCY	MA	02169			QCU 3315	$ 50.00	$ 6,640.00		
104	10/13/11	ANN A.	CROKE	50 DES MOINES ROAD	QUINCY	MA	02169			ROCK 6940	$ 50.00	$ 6,690.00		
105	10/12/11	MICHAEL J	ROWAN	85 ROCK ISLAND ROAD	QUINCY	MA	02169			QCU 2384	$ 100.00	$ 6,790.00		
106	10/12/11	JAMES J.	ROCHE	71 BICKFORD STREET	BRAINTREE	MA	02184			CIT 6830	$ 100.00	$ 6,890.00		
107	10/12/11	EDWARD J	SIEMERS	399 POND STREET UNIT B2	BRAINTREE	MA	02184			CIT 0246	$ 100.00	$ 6,990.00		
108	10/12/11	DOUGLAS E.	HINES	115 WEST STREET	N QUINCY	MA	02169			ROCK 6804	$ 100.00	$ 7,090.00		
109	10/12/11	PATRICK J.	CROAL	15 BOWER ROAD D10	QUINCY	MA	02169		RE	QCU 792	$ 100.00	$ 7,190.00		
110	10/12/11	MARILYN J.	CROALL	15 BOWER ROAD D10	QUINCY	MA	02169		ALTRA MOTIO	CIT 966	$ 100.00	$ 7,290.00		
111	10/12/11	L.C.	GOLDEN	15 BOWER ROAD C-4	QUINCY	MA	02169			CIT 799	$ 250.00	$ 7,540.00		
112	10/12/11	ELIZABETH	PHELEN	15 BOWER ROAD D9	QUINCY	MA	02169			CIT 5958	$ 250.00	$ 7,790.00		
113	10/12/11	PATRICIA A	REILLY	202B TALL OAKS DRIVE	WEYMOUTH	MA	02190			CIT 5957	$ 250.00	$ 8,040.00		
114	10/12/11	FUNDRAISER								CIT 1526	$ 150.00	$ 8,190.00		
115	10/5/10	PIPEFITTERS	LOCAL 537	35 TRAVIS STREET	ALLSTON	MA	02134		PIPEFIT	EAST 1665	$ 200.00	$ 8,390.00		
116	10/17/11	FRANKLYN J	STEVENS	179 KENDRICK AVENUE	QUINCY	MA	02169			BOA 6637	$ 50.00	$ 8,440.00		
117	10/11/11	ROBERT	AUSTIN	46 MACY STREET	QUINCY	MA	02169			BOA 0964	$ 25.00	$ 8,465.00		
118	10/12/11	JEAN L	DOHERTY	P.O. BOX 218	NO. QUINCY	MA	02171			CIT 149	$ 50.00	$ 8,515.00		
119	10/14/11	IBEW. #103	PAC	256 FREEPORT STREET	DORCHESTER	MA	02122		IBEW EL	200	$ 200.00	$ 8,715.00		
120	10/25/11	UNCLE SAM	ROUNSEVILLE	155 KENDRICK AVE. 501	QUINCY	MA	02169		UNCLE SAM		$ 10.00	$ 8,725.00		
121	10/26/11	THOMAS G.	BOWES	92 HIGHLAND AVENUE	QUINCY	MA	02169			MW 4386	$ 50.00	$ 8,775.00		
122	11/3/11	JOHN B.	O'DONNELL	49 HAMILTON STREET	QUINCY	MA	02170			QMC 562	$ 100.00	$ 8,875.00		
123	11/3/11	ELIZABETH	BOGAN	6 KIMBERLY COURT	MARSHFIELD	MA	02050			SOV 1099	$ 100.00	$ 8,975.00		
124	11/3/11	SETH D.	KLOTZ	21 FRANKLIN STREET 3RD FL	QUINCY	MA	02169		LAW	SOV 10061	$ 500.00	$ 9,475.00		
125	11/3/11	AIMEE	KELLY	44 HIGHLAND AVENUE	BRAINTREE	MA	02184			SOV 1206	$ 100.00	$ 9,575.00		
126	11/3/11	STACIE	FORD	64 VICTORIA RD	QUINCY	MA	02169			EAST 1081	$ 200.00	$ 9,775.00		
127	11/3/11	DAVID M	BUTLER	1359 HANCOCK STREET	QUINCY	MA	02169			QMC 4642	$ 200.00	$ 9,975.00		
128	11/7/11	LEO	MARTIN	1354 HANCOCK STREET	QUINCY	MA	02169		MARTI	HING 3336	$ 100.00	$ 10,075.00		
129	11/3/11	ANTHONY L	AGNITTI	29 HIGHLAND AVE	EAST BRAINTREE	MA	02184			BRIDGEW 4405	$ 100.00	$ 10,175.00		
130	11/2/11	SWARTZ	HAYES	1500 BOST PROV HIGHWAY S39	NORWOOD	MA	02062			EASTERN 163	$ 50.00	$ 10,225.00		
131	12/31/11	SOVEREIGN	BANK							BOA 118	$ 25.00	$ 10,250.00		
132	1/9/12	SOVEREIGN	BANK							EASTERN 163	$ 50.00	$ 10,300.00		
133										BOA 6641	$ 100.00	$ 10,400.00		
134										QMC 422	$ 100.00	$ 10,500.00		
135										SOV 1369	$ 100.00	$ 10,600.00		
136										QMC 1081	$ 200.00	$ 10,800.00		
137										BOA 263	$ 250.00	$ 11,050.00		
138										CIT 1230	$ 250.00	$ 11,300.00		
										CIT 3302	$ 500.00	$ 11,800.00		

	A	B	C	D	E	F	G	L	M	N	O	P
1												
2	Date	Last Name or Business Name	First Name	Street address	City	State	zip code	check #	Amount	Checking Balance		
3	6/8/11	HARTNETT	EDWARD	37 KEYES STREET	QUINCY	MA	02169	OMC 182	$ 100.00	$ 100.00		
4	6/17/11	CROALL	BRAD	53 SUMMER STREET	QUINCY	MA	02169	LOAN	[illegible]	$ 5,100.00		
5	6/22/11	FUNDRAISER		CASH	QUINCY	MA	02169		$ 520.00	$ 5,620.00		
6	6/22/11	FUNDRAISER		CASH	QUINCY	MA	02169		$ 40.00	$ 5,660.00		
7	6/22/11	AUSTIN	ROBERT	46 MACY STREET	QUINCY	MA	02169	CIT 3574	$ 75.00	$ 5,735.00		
8	6/22/11	AMY B.	DRINKWATER	18 MOORE STREET	QUINCY	MA	02169	QMC 1728	$ 20.00	$ 5,755.00		
9	6/22/11	LEONORA C.	GOLDEN	15 BOWER ROAD	QUINCY	MA	02169	SOV 1301	$ 20.00	$ 5,775.00		
10	6/22/11	SARA M.	PETERAS	94 WALKER STREET	QUINCY	MA	02171	SOV 10061	$ 20.00	$ 5,795.00		
11	6/22/11	LAURA M.	McEVOY	727 EAST SQUANTUM STREET	QUINCY	MA	02171	SO SH 425	$ 20.00	$ 5,815.00		
12	6/22/11	STEPHEN J.	MCGRATH	21 MAYOR TJ MCGRATH HWY	QUINCY	MA	02169	CIT 3449	$ 20.00	$ 5,835.00		
13	6/22/11	CARLOS A	DA SILVA	8 YAURASI ROAD	HINGHAM	MA	02043	CIT 3330	$ 20.00	$ 5,855.00		
14	6/22/11	JEANNE T	HOPKINS	37 HOBOMACK RD	QUINCY	MA	02169	CIT 4400	$ 25.00	$ 5,880.00		
15	6/22/11	SUSAN	GROPP	88 BARTLETT STREET	QUINCY	MA	02169	LIB 3733	$ 25.00	$ 5,905.00		
16	6/22/11	STEPHANIE	ROBERTSON	15 BOWER ROAD	QUINCY	MA	02169	SOV 1901	$ 25.00	$ 5,930.00		
17	6/22/11	NEIL	McCOLE	79 W. ELM AVE	QUINCY	MA	02170	BOA 2184	$ 25.00	$ 5,955.00		
18	6/22/11	PATRICIA A.	EREILLY	202B TALL OAKS DRIVE	WEYMOUTH	MA	02190	CIT 1508	$ 25.00	$ 5,980.00		
19	6/22/11	LORELLE R	GAY	1171 NANTASKET AVE 84	HULL	MA	02045	SHAR CU 814	$ 30.00	$ 6,010.00		
20	6/22/11	JOHN J	McCONE	111 DARROW STREET	QUINCY	MA	02169	LIB 3054	$ 40.00	$ 6,050.00		
21	6/22/11	ALFRED J.	GRAZIOSO JR	205 PARKER AVE	QUINCY	MA	02171	QCU 4745	$ 40.00	$ 6,090.00		
22	6/22/11	JOYCE	BURROWS	7 BRIGANTINE LANE	QUINCY	MA	02171	EAS 277	$ 50.00	$ 6,140.00		
23	6/22/11	MARGARET	DI NIGRO	245 WINTHROP STREET	QUINCY	MA	02169	QCU 7160	$ 50.00	$ 6,190.00		
24	6/22/11	CHERYL BINA	RODRIGUEZ	38 CHARLESMONT AVE	QUINCY	MA	02169	QCU 1287	$ 50.00	$ 6,240.00		
25	6/22/11	CLARE L.	BARTLETT	306 ROCK ISLAND RD	QUINCY	MA	02169	CIT 1538	$ 50.00	$ 6,290.00		
26	6/22/11	BRIAN C	WALSH	138 MARLBORO STREET	QUINCY	MA	02169	MBTA 2010	$ 50.00	$ 6,340.00		
27	6/22/11	FREDRICK	SOUSA	55 JUDSON ROAD	QUINCY	MA	02169	EAST 2034	$ 50.00	$ 6,390.00		
28	6/22/11	THOMAS F.	MEADE	234 NORFOLK STREET APT 6	QUINCY	MA	02169	QCU 173	$ 50.00	$ 6,440.00		
29	6/22/11	JOSEPH	AUSTRAS	19 IMRIE STREET	RANDOLPH	MA	02368	LITH 4692	$ 50.00	$ 6,490.00		
30	6/22/11	FREDERICK	SHOLDS	71 RESERVOIR RUN	QUINCY	MA	02169	SO SH 6442	$ 50.00	$ 6,540.00		
31	6/22/11	ANN A.	CROKE	56 DESMOINES ROAD UNIT B2	QUINCY	MA	02169	QCU 4877	$ 50.00	$ 6,590.00		
32	6/22/11	HELEN M.	MURPHY	40 HAMILTON STREET	QUINCY	MA	02169	QCU 3315	$ 50.00	$ 6,640.00		
33	6/22/11	JOHN	HAVILAND	BOX 543	QUINCY	MA	02169	ROCK 6940	$ 50.00	$ 6,690.00		
34	6/22/11	JOSEPH F.	KINTIGOS JR	38 RIVERSIDE AVENUE	QUINCY	MA	02169	QCU 2384	$ 100.00	$ 6,790.00		
35	6/22/11	JOHN J.	SULLIVAN	32 DALE AVENUE	QUINCY	MA	02169	CIT 6830	$ 100.00	$ 6,890.00		
36	6/22/11	DOUGLAS E.	HINES	115 W. SQUANTUM STREET	QUINCY	MA	02169	CIT 0246	$ 100.00	$ 6,990.00		
37	6/22/11	MICHAEL B.	DUANE	BOX 104	GREEN HARBOR	MA	02041	ROCK 6804	$ 100.00	$ 7,090.00		
38	6/22/11	DANIEL G.	RAYMONDI	88 ELM STREET	QUINCY	MA	02169	QCU 792	$ 100.00	$ 7,190.00		
39	6/22/11	JOHN H.	AUCOIN	66 MONROE ROAD	QUINCY	MA	02169	CIT 966	$ 100.00	$ 7,290.00		
40	6/22/11	JAMES J.	ROCHE	71 BICKFORD ROAD	BRAINTREE	MA	02184	CIT 799	[illegible]	$ 7,540.00		
41	6/22/11	PATRICK J.	CROAL	15 BOWER ROAD D10	QUINCY	MA	02169	CIT 5958	[illegible]	$ 7,790.00		
42	6/22/11	MARILYN J.	CROALL	15 BOWER ROAD D10	QUINCY	MA	02169	CIT 5957	[illegible]	$ 8,040.00		
43	6/22/11	EDWARD J.	SIEMERS	399 POND STREET UNIT B-3	BRAINTREE	MA	02184	CIT 1526	$ 150.00	$ 8,190.00		
44	6/22/11	MICHAEL	SMITH	55 THE STRAND	QUINCY	MA	02170	EAST 1665	[illegible]	$ 8,390.00		
45	6/22/11	DONALD E	MARTIN	16 FARNUM STREET	QUINCY	MA	02169	BOA 6637	$ 50.00	$ 8,440.00		
46	6/18/11	IZHAR H	KAZMI	15 BOWER ROAD	QUINCY	MA	02169	BOA 0964	$ 25.00	$ 8,465.00		
47	6/22/11	ERIC E	CLAY	31 WILSON ROAD	YARMOUTH	MA	02673	CIT 149	$ 50.00	$ 8,515.00		
48	6/29/11	JAMES J.	CROALL	6610 ASHFORD LANE	FREDERICK	MD	21702	200	[illegible]	$ 8,715.00		
49	6/22/11								$ 10.00	$ 8,725.00		
50	6/26/11	JOSEPH R.	GRIGALUNAS	37 CHARLESMONT AVENUE	QUINCY	MA	02169	MW 4386	$ 50.00	$ 8,775.00		
51	7/11/11	ERNEST	ARIENTI	72 JAMISON STREET	ABINGTON	MA	02351	QMC 562	$ 100.00	$ 8,875.00		
52	7/11/11	LABORERS	UNION	265 WASHINGTON STREET	QUINCY	MA	02169	SOV 1099	$ 100.00	$ 8,975.00		
53	7/11/11	MD ZIAUL	HASAN	185 DEVONSHIRE STREET STE 400	BOSTON	MA	02110	SOV 10061	[illegible]	$ 9,475.00		
54	7/20/11	THOMAS F.	WILLIAMS	21 MAYOR TJ MCGRATH HWY	QUINCY	MA	02169	SOV 1206	$ 100.00	$ 9,575.00		
55	7/18/11	LEO	MARTIN	1354 HANCOCK STREET	QUINCY	MA	02169	EAST 1081	[illegible]	$ 9,775.00		
56	7/16/11	FRANK	BRILLO	15 MAIN STREET	QUINCY	MA	02169	QMC 4642	[illegible]	$ 9,975.00		
57	7/21/11	STEVEN	HAJAR	30 HEATHER DRIVE	COHASSET	MA	02025	HING 3336	$ 100.00	$ 10,075.00		
58	7/21/11	JOSEPHINE	SHEA	6 HERITAGE ROAD	QUINCY	MA	02169	BRIDGEW 4405	$ 100.00	$ 10,175.00		
59	7/22/11	DONALD P	UVANITTE	382 QUINCY AVE	QUINCY	MA	02169	EASTERN 163	$ 50.00	$ 10,225.00		
60	7/27/11	MELISSA	DEBONIS	60 GERMAIN AVE	QUINCY	MA	02169	BOA 118	$ 25.00	$ 10,250.00		
61	7/27/11	KEVIN P	McCORMACK	10 HATHERLY ROAD	QUINCY	MA	02169	EASTERN 163	$ 50.00	$ 10,300.00		
62	7/27/11	DONALD E.	MARTIN	16 FARNUM STREET	QUINCY	MA	02169	BOA 6641	$ 100.00	$ 10,400.00		
63	7/27/11	GREGG	HARTNETT	37 KEYES STREET	QUINCY	MA	02169	QMC 422	$ 100.00	$ 10,500.00		
64	7/27/11	COMM TO ELECT	JOHN GILLIS	1000 SO ARTERY #3515	QUINCY	MA	02169	SOV 1369	$ 100.00	$ 10,600.00		
65	7/27/11	MICHAEL R.	PALAZA	337 FRANKLIN STREET	QUINCY	MA	02169	QMC 1081	[illegible]	$ 10,800.00		
66	7/27/11	WAN CHU	WU	85 FAXON ROAD	QUINCY	MA	02169	BOA 263	[illegible]	$ 11,050.00		
67	7/27/11	LORRAINE	TSE	85 FAXON ROAD	QUINCY	MA	02169	CIT 1230	[illegible]	$ 11,300.00		
68	7/27/11	THOMAS F.	O'BRIEN	P.O. BOX 704	N. SCITUATE	MA	02060	CIT 3302	[illegible]	$ 11,800.00		