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

File with:
City or Town Clerk or Election Commission

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

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:

[Signature]
Treasurer's Signature (in ink)
Date 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>Name and Address</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
</table>
| 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 | Dawey 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.

<table>
<thead>
<tr>
<th>Date</th>
<th>To Whom Due</th>
<th>Amount</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/30/2013</td>
<td>Conover Tuttle Pace 77 North Washington St Boston, MA 02114</td>
<td>$95,310.46</td>
<td>Website/media Development/production</td>
</tr>
</tbody>
</table>

**Total Liabilities:** $95,310.46