



# Form CPF 22: REPORT OF BALLOT QUESTION EXPENDITURES BY CORPORATION OR ORGANIZATION

2008 NOV -5 A 11:59

Office of Campaign and Political Finance

CAMPAIGN & POLITICAL FINANCE

Commonwealth of Massachusetts

File with: Director  
Office of Campaign and Political Finance  
One Ashburton Place  
Boston, MA 02108  
617-979-8300

- 60<sup>th</sup> day preceding election
- 5<sup>th</sup> day of the month
- 20<sup>th</sup> day of the month
- November 20<sup>th</sup>
- January 20<sup>th</sup>

Please print or type, except signatures.

- Name of Corporation/Organization: Massachusetts Nurses Association
- Address: 340 Turnpike St., Canton, MA 02001
- Reporting Period: 10 16 08 to 11 1 08  
Month Day Year Month Day Year
- The expenditures below were made to (check one) support          / oppose   
Question Number 1 relating to income tax  
Submitted to the voters on 11-4-08. (Election Date) (Describe question briefly)
- Expenditure(s) (attach additional pages if necessary):

| Date Paid           | To Whom Paid                  | Address                          | Purpose                | Amount or Value*     |
|---------------------|-------------------------------|----------------------------------|------------------------|----------------------|
| 10/16/08 - 11/1/08  | Coalition for our Communities | P.O. BOX 139<br>Boston, MA 02133 | In-kind - staff time   | \$1606 <sup>00</sup> |
| 10/16/08 - 11/1/08  | " "                           | " "                              | In-kind - overhead     | \$203 <sup>00</sup>  |
| 10/16/08 - 11/1/08  | " "                           | " "                              | In-kind - staff travel | \$47 <sup>00</sup>   |
| 10/16/08 - 11/1/08  | " "                           | " "                              | Food for Meetings      | \$72 <sup>00</sup>   |
| 10/20/08 & 10/27/08 |                               |                                  | Phone Banks            | \$40 <sup>00</sup>   |
|                     |                               |                                  |                        |                      |
|                     |                               |                                  |                        |                      |
|                     |                               |                                  |                        |                      |

|  |               |
|--|---------------|
| Total expenditures on this report      | \$1,968.00    |
| Total expenditures previously reported | \$1,50,889.99 |
| Total expenditures to date             | \$152,857.99  |

\*In-kind contributions should be included here.

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