



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

Fill in Reporting Period dates: Beginning Date: Jan 1, 2012 Ending Date: Dec 31, 2012

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Friends of Suffolk Downs

Committee Name

John Rizzo

Name of Committee Treasurer

PO Box 535, East Boston, MA 02128

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	100
Line 2: Total receipts this period (page 3, line 11)	1,085,000
Line 3: Subtotal (line 1 plus line 2)	1,085,100
Line 4: Total expenditures this period (page 5, line 14)	994,658.79
Line 5: Ending Balance (line 3 minus line 4)	90,441.21
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	50,739.26
Line 8: Name of bank(s) used:	East Boston Savings Bank

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:

John Rizzo, Treasurer/Chairman (Treasurer's signature)

Date: 1/18/13

FOR CANDIDATE FILINGS ONLY: 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:

(Candidate's signature)

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.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, 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)
1/3/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	110,000	N/A
3/9/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	25,000	
3/21/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	200,000	
6/15/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
7/27/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
10/2/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	175,000	
12/5/2012	Sterling Suffolk Racecourse, LLC 525 McClellan Highway East Boston, MA 02128	225,000	
Line 9: Total Receipts over \$50 (or listed above)		1,085,000	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
Line 11: TOTAL RECEIPTS IN THE PERIOD		1,085,000	← 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 A: RECEIPTS (continued)[illegible]

* 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.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

Line 12: Total Expenditures over \$50 (or listed above)

Line 13: Total Expenditures \$50 and under* (not listed above)

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD

994,658.79

* 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 B: EXPENDITURES (continued)[illegible]

* 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 on page 1.

[illegible]

* 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
11/30/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	11,766.57
11/30/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	domain registration	2,218.2
12/31/2012	Conover Tuttle Pace	77 North Washington St. Boston, MA 02114	website/media development	17,207.69
12/31/2012	Dewey Square Group, LLC	PO Box 60340 Charlotte, NC 28260	campaign management services	19,544.8
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				50,739.26

Date Paid	To Whom Paid	Address	Purpose of Expenditure	Amount
1/20/2012	Anderson Robbins	6 Beacon St., Suite 720, Boston, MA 02108	telephone survey	60,000.00
1/20/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	11,250.00
4/25/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	15,000.00
6/20/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	22,500.00
7/16/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	7,500.00
7/26/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	7,500.00
8/27/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	7,500.00
10/8/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	7,500.00
12/17/2012	Augustus Bickford	95 North Main St. Westford, MA 01886	database services	5,000.00
5/1/2012	Balloon City of Boston, Inc.	995 Bennington St. East Boston, MA 02128	event decorations	309.00
1/20/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
3/23/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	24,000.00
4/25/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
6/4/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
7/1/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
7/10/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	9,000.00
7/26/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
8/27/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
9/26/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
10/26/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00

Friends of Suffolk Downs		SCHEDULE B: EXPENDITURES	2012 Year End Report	PAGE 9
11/25/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
12/18/2012	Boston Strategic Communications	One Beacon St., Suite 1320, Boston, MA 02108	campaign planning services	8,000.00
3/23/2012	CenterPlate	111 Waldemar Ave East Boston, MA 02128	event food	11,592.13
4/25/2012	CenterPlate	111 Waldemar Ave East Boston, MA 02128	event food	2,156.67
9/26/2012	CenterPlate	111 Waldemar Ave East Boston, MA 02128	event food	4,309.43
4/25/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	lapel stickers	1,571.17
7/26/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	t-shirts,bumper sticker	7,112.29
8/6/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	mailing	8,745.21
8/6/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	postcards,bus cards	716.06
1/27/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	stickers,buttons	1,295.13
3/13/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	postcards, stickers	3,179.85
3/23/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	direct mailing,stickers	13,502.98
6/8/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	postage	4,239.39
6/18/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	direct mail	13,792.34
7/3/2012	Connolly Printing LLC	17B Gill Street Woburn, MA 01801	postcards	546.72
3/13/2012	Creative Signs	497 Broadway Somerville, MA 02145	banners	629.26
9/12/2012	Creative Signs	497 Broadway Somerville, MA 02145	banners	990.00
1/27/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	15,414.72
1/27/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	ads	595.00
6/26/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	19,985.84
6/26/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	ads	813.34

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EXPENDITURES

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7/26/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	32,597.50
8/2/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	69,551.41
10/8/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	35,157.49
10/26/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	27,339.76
12/5/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	18,790.85
12/17/2012	Conover Advertising	77 North Washington St. Boston, MA 02114	website/media development	25,746.80
1/20/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	2,250.00
4/3/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
4/25/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
5/25/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
7/3/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
8/2/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
9/4/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
10/1/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
11/1/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
12/3/2012	DAS Realty	4 Squire Road Revere, MA 02151	space rent	750.00
1/4/2012	Deluxe	Deluxe Checks	paperchecks	42.78
3/23/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	48,627.13
4/25/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	31,722.09
6/26/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	17,334.10
8/2/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	34,481.62

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10/5/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	53,810.09
12/5/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	18,128.11
12/17/2012	Dewey Square Group, LLC	100 Cambridge St. Ste 1301, Boston, MA 02114	campaign management services	17,075.45
1/27/2012	DM Sign & Auto Design	77 Webster Avenue Chelsea, MA 02150	banners	265.63
9/6/2012	Donna's restaurant	980 Saratoga St. East Boston, MA 02128	event food	1,492.50
1/31/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,500.00
2/17/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	reimbursement for cell phone	216.96
3/5/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	1,250.00
3/13/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	1,365.93
3/28/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,707.80
4/25/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,590.65
4/30/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	142.25
5/25/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,584.44
6/26/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,584.44
7/26/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,711.74
8/27/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,583.52
10/1/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,587.24
10/26/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,580.00
11/25/2012	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,620.92
12/24/2013	Edward Limoli	12 So Furness St. Revere, MA 02151	field services	2,581.77
9/12/2012	First Call Trucking & Courier	50 Terminal St., Bldg 2, Charlestown, MA 02129	shipping	51.24

SCHEDULE B:
EXPENDITURES

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3/23/2012	Fusion LLC	64H Concord St. Wilmington, MA 01887	memo clips & giftbags	1,910.50
7/3/2012	Fusion LLC	64H Concord St. Wilmington, MA 01887	water bottles	2,440.99
7/25/2012	Greater Boston Labor Council	6 Beacon St., Suite 910 Boston, MA 02108	mailing	1,884.29
4/5/2012	Greater Boston Labor Council	6 Beacon St. Suite 910, Boston, MA 02108	mailing	1,650.68
3/13/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.09
4/1/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.09
5/1/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.24
5/25/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.24
6/27/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.24
7/26/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,610.24
8/28/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,500.00
9/26/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,500.00
11/1/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,500.00
11/25/2012	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,500.00
12/28/2013	Jason Ruggiero	2 Saint Andrew Rd. East Boston MA. 02128	field services	2,500.00
1/20/2012	Jessica Paquette	111 Waldemar Ave East Boston, MA 02128	reimburse for PO box rent fee	76.00
2/23/2012	Joey Canzano	130 Washburn Ave. Revere, MA 02151	event entertainment	750.00
3/13/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	6,000.00
4/25/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	4,000.00
9/4/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	10,000.00
11/1/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	2,000.00

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12/3/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	2,000.00
12/18/2012	Mary Wong	122 Stedman St. Brookline, MA 02446	accounting services	2,000.00
2/17/2012	NGP VAN, Inc	1101 15th St., NW Washington DC 20005	software rent	4,000.00
5/4/2012	NGP VAN, Inc	1101 15th St., NW Washington DC 20005	software rent	4,000.00
8/2/2012	NGP VAN, Inc	1101 15th St., NW Washington DC 20005	software rent	4,000.00
11/1/2012	NGP VAN, Inc	1101 15th St., NW Washington DC 20005	software rent	4,000.00
7/26/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	brochures	1,318.31
8/27/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	mailing labels	127.81
8/29/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	signs	743.73
9/19/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	mailing labels	127.81
10/17/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	lawn signs	1,060.16
7/7/2012	Northrup Printing Corp	919 Winthrop Avenue Revere, MA 02151	mailing labels	150.93
3/23/2012	Pat Hoey Productions	167 Auburn Street Auburn, MA 01501	Boston Home Show fee	1,300.00
2/2/2012	Postmaster	East Boston Post Office Boston, MA 02128	BRM permit	100.00
6/26/2012	Postmaster	East Boston Post Office Boston, MA 02128	postage	1,000.00
7/25/2012	Postmaster	East Boston Post Office Boston, MA 02128	postage	1,000.00
8/17/2012	Postmaster	East Boston Post Office Boston, MA 02128	postage	1,000.00
11/14/2012	Postmaster	East Boston Post Office Boston, MA 02128	PO box rental	166.00
4/10/2012	Revere Journal	385 Broadway Revere, MA 02151	ad	346.50
9/12/2012	Richard Advertising	35 Tenean St. Dorchester, MA 02122	signs	933.30
3/13/2012	Richard Advertising	35 Tenean St. Dorchester, MA 02122	signs	1,400.64

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3/23/2012	Richard Advertising	35 Tenean St. Dorchester, MA 02122	signs	315.56
6/4/2012	Sarah Kennedy	15 Sherman St. Medford, MA 02155	reimburse for PO box rent fee	83.00
6/11/2012	Sarah Kennedy	15 Sherman St. Medford, MA 02155	reimburse for cell phones	371.83
3/13/2012	Scrivo!	PO Box 374 Walpole, MA 02081	graphic design	225.00
12/18/2012	Sterling Suffolk Racecourse, LLC	525 McClellan Highway East Boston, MA 02128	reimburse for employee cost	43,704.84
12/18/2012	Sterling Suffolk Racecourse, LLC	525 McClellan Highway East Boston, MA 02128	reimburse for postage	2,000.00
3/13/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	1,832.05
3/23/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	4,086.79
4/25/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	895.30
11/15/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	4,702.78
11/27/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	568.54
11/27/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	571.89
11/27/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	880.42
7/26/2012	V2 Visual Associates	PO Box 381735 Cambridge, MA 02238	photos/videos	1,703.26
1/20/2012	VoterVoice, LLC	P O Box 82130 Baton Rouge, LA 70884	software rent	2,000.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				994,658.79