Commonwealth
of Massachusetts

Composite Depository Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
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CPF ID# 14943
5/22/2013

Mihos,Christy	**Mihos Committee**
Candidate Name	*Committee Name*
9/16/09 - 9/30/09	**Bank of America**
Reporting Period	*Bank Name*

SUMMARY BALANCE INFORMATION

Beginning balance for reporting period:	**$142,984.38**
Total bank-reported receipts in the reporting period:	**$2,399.00**
Total expenditures in the reporting period:	**$55,525.31**
Ending Balance for the reporting period:	**$89,858.07**

Candidate-reported Receipts

Date	Name and Residential Address	Amount	Occupation and Employer
9/22/2009	Argeros, Arthur 8 Stagecoach Lane Lynnfield, MA 01940	$25.00 CREDIT CARD	Treasurer Christy 2010 Committee
9/17/2009	Brady, James P.O. Box 351 Gladstone, NJ 07934	$250.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent
9/17/2009	Collias, Vasileos 2 Roberta Drive West Yarmouth, MA 02673	$100.00 CHECK	
9/17/2009	Dileo, Vincent 130 Sewell Street Shrewsbury, MA 01545	$100.00 CHECK	
9/17/2009	Eldredge, J. Thaddeus 1038 Main Street Chatham, MA 02633	$250.00 CHECK	Engineer Self Employed
9/17/2009	Fallon-Scalzi, Barbara P.O. Box 821 West Hyannisport, MA 02672	$500.00 CHECK	Office Manager Christy's of Cape Cod
9/22/2009	Fudge, Geoffrey 128 Peckham Avenue Middletown, RI 02842	$20.00 CREDIT CARD	
9/22/2009	Ginsberg, Arnold P.O. Box 5526 Carefree, AZ 85377	$500.00 CHECK	Letter To Be Sent Letter To Be Sent
9/22/2009	Hayes, Kevin 81 Lawton Road Shirley, MA 01464	$500.00 CHECK	Letter To Be Sent Letter To Be Sent
9/22/2009	Hyland, Janice P.O. Box 457 Hyannisport, MA 02647	$500.00 CHECK	Real Esate Hyland Granby Manageme
9/17/2009	Jones, Rita 65 Pinewood Road Hyannis, MA 02601	$100.00 CHECK	
9/17/2009	Kurker, Jullia 779 Craigville Beach Road West Hyannisport, MA 02672	$500.00 CHECK	Letter To Be Sent Letter To Be Sent
9/17/2009	Kurker, Margaret 779 Craigville Beach Road West Hyannisport, MA 02672	$500.00 CHECK	Letter To Be Sent Letter To Be Sent
9/17/2009	Lydon, Kelly P.O. Box 100 Hyannis, MA 02601	$75.00 CHECK	
9/17/2009	Mihos (loan), Christy 63 Smith Point West Yarmouth, MA 02673	$200,000.00 CHECK	
9/22/2009	Nolen, Eliot 1120 Fifth Avenue New York, NY 10128	$500.00 CHECK	Personal Investor Self Employed
9/22/2009	Nolen, Wilson 1120 Fifth Avenue New York, NY 10128	$500.00 CHECK	Personal Investor Self Employed
9/22/2009	Santos, Mark P.O. Box 554 Cummaquid, MA 02637	$100.00 CREDIT CARD	
9/22/2009	Slazas, Paul 222 Dover Street Brockton, MA 02301	$50.00 CREDIT CARD	

9/22/2009	Stewart, Mark 28 Collier Road Scituate, MA 02066	$100.00 CREDIT CARD	
9/22/2009	Trakas, Nicholas 50 Adler Road Westwood, MA 02090	$100.00 CREDIT CARD	Vendor Owner Self Employed
9/22/2009	White, Mary 1757 Beacon Street, #1 Brookline, MA 02445	$250.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent
9/22/2009	Wood, Stephen 17 Willow Drive Randolph, MA 02368	$500.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent
9/22/2009	Wyndham, David 10 Oak Lane Brewster, MA 02631	$100.00 CREDIT CARD	
9/22/2009	Young, Meagan 11 Arlington Street W. Yarmouth, MA 02673	$250.00 CHECK	Electronics Young's Electronic Sys

Committee-Reported Itemized Receipts:	**$206,370.00**
Committee-Reported Unitemized Receipts:	**$129.00**
Committee-Reported Total Receipts:	**$206,499.00**
Bank Credited Total for the Reporting Period:	**$2,399.00**

Bank-reported Expenditures

Date	Name and Address	Amount	Purpose
9/16/2009		$35.04	STAPLES PURCHASE CKCD
9/30/2009		$7,500.00	WIRE BNF:kEVIN SOWYRDA
9/18/2009	ARDON VINYL GRAPHICS	$500.00	SIGNS
9/17/2009	CAPE COD TEXTILE	$2,309.45	PRINTING TEE SHIRTS
9/17/2009	CITY OF MARLBORO	$2,500.00	LABOR DAY PARADE
9/30/2009	GENUINEPIXELS.COM	$10,000.00	WEBSITE MAINTENANCE
9/28/2009	INTREPID MEDIA	$10,000.00	ADVERTISING
9/21/2009	JOE MANZOLIN	$6,000.00	PAY 9/1-9/15/09
9/21/2009	JUSTIN MILLER	$185.15	PAY 9/1-9/15/09
9/18/2009	KATHRYN CANTWELL	$2,694.05	9/1-9/15/09 PAY
9/18/2009	LARRY B	$6,070.00	CONTRACT SERVICES
9/25/2009	LARRY OVERLAN	$5,000.00	0/22 SALARY
9/21/2009	MATHEW BLOUIN	$202.14	SALARY 9/1-9/15/09
9/18/2009	MATT RIJK	$81.38	SALARY 9/1-9/15/09
9/21/2009	MEGAN NORDEN	$78.41	PAY 9/1-9/15/09
9/18/2009	PAUL WALKER	$2,000.00	PAY 9/1-9/15
9/18/2009	ROLAND GONZALEZ	$187.62	PAY 9/01-9/15/09
9/21/2009	U S POSTMASTER	$44.00	POSTAGE
9/24/2009	ZACHARY S TSETSOS	$138.07	SALARY 9/1-9/15/09

Total Itemized Expenditures:	**$55,525.31**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$55,525.31**