



Commonwealth
of Massachusetts

Composite Depository Report
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
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CPF ID# 14943
1/26/2015

Mihos,Christy

Candidate Name

9/16/09 - 9/30/09

Reporting Period

Mihos Committee

Committee Name

Bank of America

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 Managemme
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