



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
1/28/2015

Mihos,Christy

Candidate Name

2/1/10 - 2/15/10

Reporting Period

Mihos Committee

Committee Name

Bank of America

Bank Name

SUMMARY BALANCE INFORMATION

Beginning balance for reporting period:	\$17,197.24
Total bank-reported receipts in the reporting period:	\$31,970.00
Total expenditures in the reporting period:	\$48,261.87
Ending Balance for the reporting period:	\$905.37

Candidate-reported Receipts

Date	Name and Residential Address	Amount	Occupation and Employer
2/7/2010	Bornstein, Aaron 297 North Street Hyannis, MA 02601	\$500.00 CHECK	Letter To Be Sent Letter To Be Sent
2/7/2010	Bornstein, Stuart 297 North Street Hyannis, MA 02601	\$500.00 CHECK	Letter To Be Sent Letter To Be Sent
2/7/2010	Chase, Elizabeth 101 North Main St #800 Providence, RI 02903	\$500.00 CHECK	Retired Retired
2/7/2010	Chase, Malcolm 121 South Main St Providence, RI 02903	\$500.00 CHECK	Retired Retired
2/7/2010	Chiarello, Kenneth 584 Humphrey Street Swampscott, MA 01907	\$500.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent
2/7/2010	Couto, Salvi 4 Buttonwood Drive Andover, MA 01810	\$500.00 CREDIT CARD	President Couto Mgmt Group
2/7/2010	Kurker, Margaret 779 Craigville Beach Road West Hyannisport, MA 02672	\$500.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent
2/7/2010	Largay, Richard P.O. Box 32 Cummaquid, MA 02637	\$500.00 CREDIT CARD	Attorney Rougeau & Largay
2/7/2010	Mahoney, Robert 37 Longfellow Road Wellesley Hills, MA 02481	\$500.00 CREDIT CARD	Banking Citizens
2/7/2010	Mihos, Christy 8 Smith Point West Yarmouth, MA 02673	\$10,000.00 CHECK	
2/7/2010	Mihos IV, Christy 63 Smith Point West Yarmouth, MA 02673	\$500.00 CHECK	Student Student
2/7/2010	Olson, Kyle 8 Patriot Way Ayer, MA 01432	\$200.00 CREDIT CARD	Letter To Be Sent Letter To Be Sent

Committee-Reported Itemized Receipts: \$15,200.00

Committee-Reported Unitemized Receipts: \$50.00

Committee-Reported Total Receipts: \$15,250.00

Bank Credited Total for the Reporting Period: \$31,970.00

Bank-reported Expenditures

Date	Name and Address	Amount	Purpose
2/1/2010		\$215.63	MERCH FEES
2/2/2010		\$25.05	AUTHNET GATEWAY-BILLING
2/2/2010		\$6.19	DISCOVER NETWORK:SETTLEMENT
2/3/2010		\$100.00	CHECKCARD COMMERCIAL NETWORK SER
2/5/2010		\$20,000.00	RETURN ITEM
2/2/2010	GENUIENEPixels.COM	\$2,025.00	WEBSITE MAINTENANCE
2/2/2010	INTREPID MEDIA	\$23,595.00	ADVERTISING
2/2/2010	INTREPID MEDIA	\$895.00	ADVERTISING
2/2/2010	JUSTIN MILLER	\$1,400.00	PAY 1/1-1/15
Total Itemized Expenditures:		\$48,261.87	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		\$48,261.87	