

Form CPF 102ND: Campaign Finance 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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Reporting Period: Beginning: 1/1/2010 Ending: 12/31/2010

Type of Report: 2010 Year-end Report (ND)

Barrios, Jarrett T.

Full Name of Candidate

Senate, Middlesex, Suffolk & Essex

Office Sought/ District

141 Coolidge Hill Cambridge, MA 02138

Residential Address

Barrios Committee

Committee Name

Jeanne M. Cristiano

Name of Committee Treasurer

53 Abbott Avenue Everett, MA 02149

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:		\$557,002.10
Total receipts this period:		\$20,212.96
Subtotal:		\$577,215.06
Total expenditures this period:		\$20,490.57
Ending Balance:		\$556,724.49
Total inkind contributions this period:		\$0.00
Total outstanding liabilities:		\$0.00
Name of Bank Used:	UBS Financial Services	

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.

Date	Name and Residential Addres	ss Amount	Occupation and Employer
1/30/2010	UBS Financial Services 55 William Street Andover, MA 02481	\$3,033.93	
2/28/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$3,485.21	
3/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$528.98	
4/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$1,218.84	
5/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$19.13	
6/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$1,172.00	
7/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$2,832.30	
8/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$3,408.39	
9/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$1,292.15	
10/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$1,364.49	
11/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$847.36	
12/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$1,010.18	
	Total Itemized Receipts:	\$20,212.96	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	\$20,212.96	

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 over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
5/30/2010	Commonwealth Of MA Department of Revenue Boston, MA 02114	\$556.89	2009 Payment
3/23/2010	IRS	\$553.60	2008 Underpayment
	Andover, MA 01810		
5/30/2010	IRS	\$1,740.92	2009 Payment
	Andover, MA 01810		
8/1/2010	IRS	\$698.51	Additional IRS Payment 2009
	Andover, MA 01810		
1/28/2010	JMC, INC 53 Abbott Avenue Everett, MA 02149	\$7,500.00	Database Management
6/30/2010	JMC, INC 53 Abbott Avenue Everett, MA 02149	\$7,500.00	Database Management
5/30/2010	Linda Stella Estes Street Everett, MA 02149	\$200.00	Tax Preparation
1/28/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$25.00	Wire Transfer Fee
1/31/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$414.60	Investment Fee .25%
4/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$417.06	Investment Fee .25%
6/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$25.00	Wire Transfer Fee
8/1/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$414.22	Investment Fee .25%
8/1/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$25.00	Wire Transfer Fee
10/30/2010	UBS Financial Services 55 William Street Wellesley, MA 02481	\$419.77	Investment Fee .25%
	Total Itemized Expenditures:	\$20,490.57	
	Total Unitemized Expenditures:	\$0.00	

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Total Expenditures:

\$20,490.57