Commonwealth
of Massachusetts

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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CPF ID# 14993
5/23/2013

Reporting Period: Beginning: 4/23/2011 Ending: 5/30/2011

Type of Report: 2011 Post-election Report (ND)

Dixon, James E.	**Dixon Committee**
Full Name of Candidate	*Committee Name*
House, 10th Middlesex	**Ron Gengo**
Office Sought/ District	*Name of Committee Treasurer*
32 Lyman Street Waltham, MA 02452	**70 Hamilton Road Waltham, MA 02453**
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$15,550.65**
Total receipts this period:	**$8,543.66**
Subtotal:	**$24,094.31**
Total expenditures this period:	**$22,945.87**
Ending Balance:	**$1,148.44**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$0.00**
Name of Bank Used:	

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 Address	Amount	Occupation and Employer
4/27/2011	AQUADRO, ROBERT 212 CHESTNUT ST. Northampton, MA 01062	$100.00	
5/3/2011	ardinger, patricia 12 narcissus rd. Leominster, MA 01453	$100.00	
4/27/2011	aylward, steven 154 worcester st. Watertown, MA 02472	$50.00	
5/2/2011	barker, james 10 naomi dr. Gloucester, MA 01930	$100.00	
5/18/2011	Belmont REPTC 12 Horace Road Belmont, MA 02478 76032	$50.00	
4/27/2011	brenton, marianne 16 nelson rd. Burlington, MA 01803	$100.00	
4/27/2011	brown, edward 130 bowdoin st. apt. 1305 Boston, MA 02108	$50.00	
5/2/2011	Chelmsford REPTC 25 Clover Hill Drive Chelmsford, MA 01824 76108	$100.00	
5/3/2011	clift-hruby, leslie 123 picnic st. Boxborough, MA 01719	$50.00	
4/27/2011	CLT P.O. BOX 3463 Attleboro, MA 02703 80031	$200.00	
5/2/2011	connors, thomas 30 kodaya rd. Newton, MA 02468	$175.00	
5/4/2011	deane, mary 58 emerson rd. Watertown, MA 02472	$50.00	
4/27/2011	dechter, alan 327 cabot st. Newton, MA 02460	$50.00	
4/27/2011	DENNIS, RICHARD	$100.00	
5/3/2011	doucette, christine 66 inches brook ln. Boxborough, MA 01719	$50.00	
5/2/2011	dow, jody 71 leicester rd. Brookline, MA 02445	$100.00	

5/9/2011	dunn, christopher 92 riverside st. Watertown, MA 02472	$100.00
5/9/2011	fabrizio, louis 38 emerson rd. Watertown, MA 02472	$50.00
4/27/2011	faulkner, francis 500 mendon st. #125 Attleboro, MA 02703	$50.00
4/27/2011	FLYNN, JOSEPH 130 bowdoin st. apt. 1806 Boston, MA 02458	$100.00
4/25/2011	FRANKO, MARJORIE 359 SILVER HILL RD. Concord, MA 01742	$48.25
5/3/2011	green, merle 4 mt. lebanon st. Pepperell, MA 01463	$150.00
5/3/2011	green, richard 10 cottage st. Pepperell, MA 01463	$250.00
4/27/2011	hersum, richard 69 aberdeen rd. Weston, MA 02493	$100.00
5/3/2011	Leominster REPCC 249 Abbott Avenue Leominster, MA 01453 76267	$100.00
4/27/2011	linihan, miriam 174 moody st. apt 158 Waltham, MA 02453	$50.00
4/27/2011	LOKERE, KRISTIAAN 103 RUSSELLS WAY Westford, MA 01886	$100.00
4/27/2011	lynch, catherine 195 marlboro rd. Sudbury, MA 01776	$50.00
5/2/2011	martin, george 13 appleton st. Waltham, MA 02453	$50.00
5/3/2011	martinez, sandra 1 carter rd. Chelmsford, MA 01824	$100.00
5/2/2011	MASS, REP. MUN. COALITION 43 SHIRLEY RD. Shrewsbury, MA 01545 80775	$500.00
4/27/2011	MCDERMOTT, JOHN 7A WASHBURN ST. Newton, MA 02458	$100.00
5/18/2011	mcdermott, john 7a washburn st. Newton, MA 02458	$100.00
4/27/2011	MCFL FOR LIFE STATE PAC, M 520 MAIN ST. Boston, MA 02129 80368	$500.00

5/12/2011	mcgaha, ashley 418 beav erbrook rd. Westford, MA 01886	$100.00
5/17/2011	MCHUGH, SUSAN 114 INDIAN PIPE LN. Concord, MA 01742	$48.25
5/9/2011	mosca, john 69 forest st. apt. 4 Watertown, MA 02472	$75.00
4/27/2011	NAUGHTON, MICHAEL 22 WHITNEY AVE. Framingham, MA 01701	$100.00
4/27/2011	PALADINO, ALBERT 12 WACHUSETT RD. Newton, MA 02467	$100.00
4/27/2011	pelagetti, james 29 gordon rd. North Reading, MA 01864	$95.00
4/27/2011	Pepperell REPTC 4 Mount Lebanon Street Pepperell, MA 01463 76435	$100.00
4/25/2011	rappaport, james 60 state st. Boston, MA 02109	$242.50
5/3/2011	Republican State Committee, MA 85 Merrimac Street #400 Weston, MA 02114 11035	$500.00
4/27/2011	RIZZA, BETTY 153 NEEDHAM ST. #BD Newton, MA 02464	$500.00
4/27/2011	scully, rosemarie 30 somerset st. Belmont, MA 02478	$50.00
5/9/2011	semonian, robert 11 howe st. Watertown, MA 02472	$100.00
5/2/2011	SQUILLANTE, MICHAEL 2 LESLIE RD. Waltham, MA 02451	$100.00
5/10/2011	starr, william 33 mary catherine ln. Sudbury, MA 01776	$100.00
4/27/2011	stewart, richard 207 nobscot rd. Sudbury, MA 01776	$50.00
5/17/2011	TISEI, RICHARD 703 MAIN ST. Wakefield, MA 01880	$145.35
5/18/2011	venditti, francis 160 warren ave. Seekonk, MA 02771	$50.00
4/27/2011	wallace, walter 11 middle rd. Ipswich, MA 01938	$50.00

5/17/2011	WHEELER, RICHARD 102 PRINCETON RD. Newton, MA 02467	$72.52
4/27/2011	young, sande 18 karen rd. Newton, MA 02468	$50.00

Total Itemized Receipts:	**$6,551.87**
Total Unitemized Receipts:	**$1,991.79**
Total Receipts:	**$8,543.66**

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
4/29/2011	ALBERT'S PHOTO STUDIO 409 MAIN ST. Waltham, MA 02452	$212.50	EXECUTIVE SESSION
4/28/2011	AMERICAN LEGION POST 156 WAVERLY OAKES RD. Waltham, MA 02453	$250.00	HALL FOR 5/10/11
4/25/2011	beth d'amato 54-3 JACQUELINE RD. Waltham, MA 02452	$100.00	flyer
5/21/2011	DIANE PARRY 28 HEMLOCK TERR Waltham, MA 02452	$138.43	SUPPLIES
5/10/2011	dominos pizza lexington st. Waltham, MA 02454	$150.00	pizza
5/4/2011	FULFILLMENT EXPRESS,INC. 265 BEAR HILL RD. Waltham, MA 02451	$5,578.35	NEWSPAPER MAILING
5/20/2011	JAMES DIXON 32 LYMAN ST. Waltham, MA 02453	$1,500.00	pay down loan to the campaign
5/17/2011	JAMES E. DIXON 32 LYMAN ST. Waltham, MA 02453	$5,000.00	pay down loan to the campaign
5/29/2011	JMB ENTERPRISES 736 FEDERAL ST. SUITE 2420 DAVENPORT,IA, IA 52803	$214.48	ROBOCALLS
5/3/2011	MERKEL MARKETING 306 BOSTON POST RD. Billerica, MA 01862	$1,734.16	LETTER AND RESPONSE CARDS
5/10/2011	MOODY & REGAN P.O. BOX 540427 Waltham, MA 02454	$2,178.13	COLOR POSTCARDS
5/17/2011	ronald a. gengo 70 hamilton rd. Waltham, MA 02453	$500.00	campaign consulting
5/17/2011	RONALD GENGO 70 HAMILTON RD. Waltham, MA 02453	$500.00	CAMPAIGN CONSULTING
5/20/2011	RONALD GENGO 70 HAMILTON RD. Waltham, MA 02453	$250.00	CAMPAIGN CONSULTING
5/3/2011	SAMATIS STUDIO 74 PRESCOTT RD. Reading, MA 01867	$1,115.61	NEWSPAPER MAILING
4/27/2011	sandi martinez 1 carter st. Chelmsford, MA 01824	$298.25	reimbursement of expenses
5/20/2011	THOMAS ARENA 20 BROWNS AVE. Waltham, MA 02453	$250.00	CAMPAIGN POSTER

4/29/2011	U.S.P.S. BOSTON 655 centre st. Boston, MA	$2,837.96	POSTCARDS
5/17/2011	u.s.p.s. waltham main st. Waltham, MA 02453	$38.00	post office box rental
4/28/2011	waltham cable access company main st. Waltham, MA 02452	$100.00	cable television fee

Total Itemized Expenditures:	**$22,945.87**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$22,945.87**