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
(617) 979-8300

CPF ID# 14792
5/20/2013

Reporting Period: Beginning: 1/1/2010 Ending: 8/27/2010

Type of Report: 2010 Pre-primary Report (ND)

Madden, Timothy R.
Full Name of Candidate

House, Barnstable, Dukes & Nantucket
Office Sought/ District

19 Wauwinet Road
Nantucket, MA 02554
Residential Address

Madden Committee
Committee Name

Mary Wawro
Name of Committee Treasurer

19 Wauwinet Road
Nantucket, MA 02554
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$10,099.08**
Total receipts this period:	**$20,725.00**
Subtotal:	**$30,824.08**
Total expenditures this period:	**$14,204.12**
Ending Balance:	**$16,619.96**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$43,722.34**
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
8/14/2010	Appley, Mariann 69 Main Street Nantucket, MA 02554	$250.00	artist self-employed
8/23/2010	Arensberg, Phlilip 1200 Washington Street Boston, MA 02118	$500.00	retired none
1/10/2010	Arnold, Gale 123 Wauwinet Road Nantucket, MA 02554	$500.00	Retired None
8/17/2010	Bachman, Michael 512 Se Krueger Creek Stuart, FL 34996	$150.00	
8/23/2010	Belash, John 6 Farmer Street Nantucket, MA 02554	$300.00	Retired None
8/23/2010	Bonvinni, Jane 3 Alexandria Dr Nantucket, MA 02554	$150.00	Administrator Nantucket Cottage Hosp
8/19/2010	Borchert, Karen 14 Burnt Swamp Lane Nantucket, MA 02554	$75.00	
6/28/2010	Cape & Islands Democratic Council Pol Action Comm P.O. Box 667 E. Sandwich, MA 02537 80257	$500.00	
8/15/2010	Carey, Raymond 34 Browns Dock Road Locust, NJ 07760	$150.00	Retired None
8/23/2010	Chrappa, Rita 117 Pleasant Street Nantucket, MA 02554	$150.00	Psychologist Self Employed
8/23/2010	Coffin, Kenneth 199 Polpis Road Nantucket, MA 02554	$100.00	Excavator Self-Employed
8/23/2010	Cohen, Merrill 312 Dartmouth St Boston, MA 02116	$500.00	retired none
8/23/2010	Cohen, Steven 21 Daffodil Lane Nantucket, MA 02554	$100.00	Attorney Reade & Alger
2/2/2010	Cox, Martha 190 S. Beach Hobe Sound, FL 33455	$500.00	homemaker none
2/2/2010	Cox, William 190 South Beach Road Hobe Sound, FL 33455	$500.00	Retired None
8/23/2010	Decosta, Bob Asapana Road Nantucket, MA 02554	$200.00	Fisherman Self Employed
8/23/2010	Demarco, Donald 240 East 79th Street New York, NY 10021	$150.00	Restauranteur Self Employed

8/23/2010	Derensis, Paul P.O. Box 1167 Sherborn, MA 01770	$250.00	Attorney Deutsch, Williams
8/25/2010	Driscoll, Paula 3 Polpis Road Nantucket, MA 02554	$100.00	Retail Owner The Islander
8/18/2010	Duchaine, Nina 1 Old Quidnet Milk Route Nantucket, MA 02554	$150.00	Retired None
8/23/2010	Forster, Alan 1 Swain Street Nantucket, MA 02554	$250.00	Retired None
8/23/2010	Forster, Nancy Anne 1 Swain Street Nantucket, MA 02554	$250.00	Homemaker None
8/25/2010	Frame, Robert E. 13 Austine Locke Way Nantucket, MA 02554	$200.00	retired none
8/23/2010	Greenberg, Toby Ann 4 Milk Street Nantucket, MA 02554	$125.00	
8/14/2010	Gund, Ann L. 5 Lowell St Cambridge, MA 02138	$250.00	homemaker none
8/24/2010	Handy, Susan P.O. Box 231 Nantucket, MA 02554	$150.00	
8/23/2010	Hartmann, Margot 19 Osprey Way Nantucket, MA 02554	$150.00	Physician Nantucket Cottage Hosp
8/13/2010	Hays III, William 174 Orange Street Nantucket, MA 02554	$500.00	Retired None
8/23/2010	Horchow Trustee, Roger 5722 Chatham Hill Road Dallas, TX 75225	$500.00	retired none
8/23/2010	Hudson, Wendy 2 Halyard Lane Nantucket, MA 02554	$100.00	Business Owner Self Employed
8/16/2010	Jensen, Daintry 15 Cliff Road Nantucket, MA 02554	$250.00	Retired None
8/16/2010	Jensen, Julius 15 Cliff Road Nantucket, MA 02554	$250.00	Retired None
8/15/2010	Jessiman, Andrew P.O. Box 2879 Nantucket, MA 02584	$150.00	Retired None
8/23/2010	Leichter , Dorothy P.O. Box 405 Nantucket, MA 02554	$500.00	retired none
8/23/2010	Lentowski, James 75 Hooper Farm Road Nantucket, MA 02554	$200.00	Director Nantucket Conservation
8/23/2010	Loftin, Richard 36 Madaket Road Nantucket, MA 02554	$100.00	Attorney Self Employed

8/17/2010	Loring, Linda Eel Point Road Nantucket, MA 02554	$500.00	Retired None
8/16/2010	Lowry, Richard 7 Winter Street Nantucket, MA 02554	$150.00	
7/7/2010	Madden (Loan), Tim 19 Wauwinet Road Nantucket, MA 02554	$1,000.00	
8/2/2010	Madden (Loan), Timothy R. 19 Wauwinet Road Nantucket, MA 02554	$1,000.00	
8/23/2010	Mahon, Gene P.O. 929 Nantucket, MA 02554	$100.00	
8/16/2010	Mandell, Miriam The Barclay, Rittenhouse Square Philadelphia, PA 19103	$500.00	Homemaker None
8/22/2010	Massie, Antonia Dupont-Breden Flint Hill Virginia, VA 22627	$250.00	
8/18/2010	Mitchell, George Medouie Creek Road Nantucket, MA 02554	$100.00	Physician Retired None
8/23/2010	Mooney, Robert F. 171 Orange Street Nantucket, MA 02554	$150.00	Attorney Self Employed
8/16/2010	Murray, Elizabeth 40 Sherburne Commons Nantucket, MA 02554	$100.00	Homemaker None
8/23/2010	Nash, Peter 247 Rolpis Road Nantucket, MA 02554	$500.00	Retired None
8/23/2010	Nash, Sally 247 Polpis Road Nantucket, MA 02554	$100.00	Retired None
8/23/2010	Nightingale, John 3941 Tamiami Trail Punta Gorda, FL 33850	$150.00	Roofer Self Employed
1/29/2010	Pearl, Charles 1 Austin Farm Drive Nantucket, MA 02554	$400.00	retired none
8/22/2010	Pearl, John 2 Jonathan Way Siasconset, MA 02564	$250.00	Restaurant Owner Claudette's Catering
8/23/2010	Perelman, James P.O. 986 Nantucket, MA 02554	$100.00	Caterer Self Employed
8/24/2010	Rainwater, Todd 333 Throckmorton Apt 1012 Ft Worth, TA 76102	$175.00	
8/20/2010	Ranney, Flint 26 Monomy Rd Nantucket, MA 02554	$200.00	Retired None
8/15/2010	Read, Margaret 14 Sherbourne Tpke Nantucket, MA 02554	$100.00	Retired None

8/16/2010	Read, Philip Whitney 14 Sherbourne Tpke Nantucket, MA 02554	$100.00	Retired None
8/23/2010	Reindel, John P.O. 395 Nantucket, MA 02564	$100.00	
8/23/2010	Reinemo, Julie 9 Newtown Road Nantucket, MA 02554	$200.00	Receptionist Nantucket Cottage Hosp
8/23/2010	Riggs, Jeanne 18 Meadow View Drive Nantucket, MA 02554	$150.00	Retired None
8/20/2010	Saligman, Harvey 9 Carrswold Drive St. Louis, MO 63105-2914	$500.00	Retired None
8/17/2010	Scheerer, Penny 3 Maxie Pond Road Nantucket, MA 02554	$500.00	Artist Self Employed
8/18/2010	Scheide, Gerry 11 Lily Street Nantucket, MA 02554	$100.00	Artist Self Employed
8/15/2010	Sevrens, Nancy 22 Vesper Lane Nantucket, MA 02554	$150.00	Retired None
8/23/2010	Sherman, William 7117 Free Union Road Free Union, VA 22940	$150.00	
8/23/2010	Snell, Georgia 9 Wamasquid Place Nantucket, MA 02554	$500.00	Minister Self Employed
8/18/2010	Soderberg, Nancy 9 Tennessee Ave. Nantucket, MA 02554	$250.00	Retired None
8/23/2010	Stackpole, John Old South Road Nantucket, MA 02554	$250.00	Company President Harbor Fuel Company
8/15/2010	Stamper, Barbara 173 Polpis Road Nantucket, MA 02554	$150.00	
8/24/2010	Visco, Phyllis P.O. Box 1081 Nantucket, MA 02554	$200.00	Retired None
8/23/2010	Voorhees, Eugenie 11 Liberty Street Nantucket, MA 02554	$200.00	Realtor Self-Employed
8/23/2010	Vorce, Andrew 40 1/2 Essex Road Nantucket, MA 02554	$150.00	
8/24/2010	Walker, W. Wyatt 888 Blvd of The Arts Sarasota, FL 34236	$100.00	
8/23/2010	Watkins, Karen 7 Easton Street Nantucket, MA 02554	$175.00	
8/23/2010	Weinnman, Rhoda 280 Polpis Road Nantucket, MA 02554	$150.00	Attorney Self Employed

8/18/2010	Wight, E.I. 68 Centre Street Nantucket, MA 02554	$150.00	Retired None
2/24/2010	Willauer, Whiting 17 East Tristrams Avenue Nantucket, MA 02554	$250.00	Retired None
8/17/2010	Woolley, Edward 32 Autopscot Circle Nantucket, MA 02554	$150.00	
8/16/2010	Wright, Suzanne 29 Medouie Creek Rd Nantucket, MA 02554	$500.00	homemaker none
8/23/2010	Young, Mary-Elizabeth King Street Siasconset, MA 02564	$100.00	Retired None

Total Itemized Receipts:	**$20,250.00**
Total Unitemized Receipts:	**$475.00**
Total Receipts:	**$20,725.00**

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
7/29/2010	Craftmount Co. 39 South Street Holyoke, MA 01040	$121.00	Citation Covers
7/29/2010	Craftmount Co. 39 South Street Holyoke, MA 01040	$153.00	Citation Covers
1/20/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
1/20/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
3/17/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
4/5/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
5/5/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
6/14/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
7/12/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
8/12/2010	IRERT 565 Carriage Shop Road East Falmouth, MA 02536	$600.00	Office Rental
2/3/2010	Island Airlines Nantucket Airport Nantucket, MA 02554	$410.00	Candidate Travel
8/6/2010	Martha's Vinyard Community Services 111 Edgartown Road Oak Bluffs, MA 02557	$100.00	contribution
1/13/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$553.32	Credit Card Payment (See CPF9)
2/1/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$329.02	Credit Card Payment (See CPF9)
3/3/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$261.26	Credit Card Payment (See CPF9)
4/2/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$1,593.91	Credit Card Payment (See CPF9)
5/3/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$968.99	Credit Card Payment (See CPF9)

6/3/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$977.65	Credit Card Payment (See CPF9)
7/5/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$2,595.92	Credit Card Payment (See CPF9)
8/2/2010	Mastercard P.O. Box 6537 The Lakes, NE 88901-4183	$882.07	Credit Card Payment (See CPF9)
6/22/2010	NANTUCKET BANK 104 Pleasant Street Nantucket, MA 02554	$89.75	Bank Fee
1/25/2010	POET'S CORNER PRESS P.O. Box 2152 Nantucket, MA 02584	$328.23	Printing and Reproduction

Total Itemized Expenditures:	**$14,164.12**
Total Unitemized Expenditures:	**$40.00**
Total Expenditures:	**$14,204.12**

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
5/6/2009	Madden (Loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
5/30/2009	Madden (loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
7/6/2009	Madden (Loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
8/3/2009	Madden (loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
9/8/2009	Madden (loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
10/9/2009	Madden (loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$1,000.00	Loan from candidate
12/7/2009	Madden (loan), Tim 15 Wauwinet Road Nantucket, MA 02564	$8,000.00	Loan from candidate
7/7/2010	Madden (Loan), Tim 19 Wauwinet Road Nantucket, MA 02554	$1,000.00	Loan from candidate
3/13/2008	MADDEN (Loan), TIMOTHY 19 WAUWINET ROAD Nantucket, MA 02554	$10,000.00	Loan from candidate
11/6/2008	MADDEN (Loan), TIMOTHY 19 WAUWINET ROAD NANTUCKET, MA 02554	$10,000.00	Loan from candidate
12/30/2008	MADDEN (Loan), Timothy 19 Wauwinet Road Nantucket, MA 02554	$6,722.34	Loan from candidate
9/8/2009	MADDEN (Loan), Timothy 19 Wauwinet Road Nantucket, MA 02554	$500.00	Loan from candidate
4/7/2008	Madden (Loan), Timothy R. 19 Wauwinet Road Nantucket, MA 02554	$500.00	Loan from candidate
8/2/2010	Madden (Loan), Timothy R. 19 Wauwinet Road Nantucket, MA 02554	$1,000.00	Loan from candidate
	Total Liabilities:	**$43,722.34**	

Schedule 9: Committee Credit Cards

Account	Reporting Period
MCD-01-2010	1/1/0001 - 1/1/0001
MCD-02-2010	1/1/0001 - 1/1/0001
MCD-03-2010	1/1/0001 - 1/1/0001
MCD-04-2010	1/1/0001 - 1/1/0001
MCD-05-2010	1/1/0001 - 1/1/0001
MCD-06-2010	1/1/0001 - 1/1/0001
MCD-07-2010	1/1/0001 - 1/1/0001
MCD-08-2010	1/1/0001 - 1/1/0001

Commonwealth
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Form CPF9: Disclosure of Credit Card Activity
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 14792
5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-01-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$553.32**
Total itemized charges this period:	**$195.60**
Total unitemized charges:	**$86.41**
Total charges:	**$282.01**
Interest:	**$47.01**
Payments:	**$553.32**
Ending Outstanding Balance:	**$329.02**

Date	Name and Address	Amount	Purpose/Auth. By
12/29/2009	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
1/4/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$70.60	Office Phone / Internet

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5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-02-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$329.02**
Total itemized charges this period:	**$197.54**
Total unitemized charges:	**$59.98**
Total charges:	**$257.52**
Interest:	**$3.74**
Payments:	**$329.02**
Ending Outstanding Balance:	**$261.26**

Date	Name and Address	Amount	Purpose/Auth. By
1/29/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
2/2/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$72.54	Office Phone / Internet

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5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-03-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$261.26**
Total itemized charges this period:	**$1,439.60**
Total unitemized charges:	**$154.31**
Total charges:	**$1,593.91**
Interest:	**$0.00**
Payments:	**$261.26**
Ending Outstanding Balance:	**$1,593.91**

Date	Name and Address	Amount	Purpose/Auth. By
2/19/2010	Cape Air 660 Barnstable Road Hyannis, MA 02601	$950.00	Candidate Travel
2/26/2010	Courtyard By Marriott 707 Iyannough Road Hyannis, MA 02601	$75.69	Candidate Travel
2/19/2010	MAssachusetts Women's Boston MA Boston, MA 02101	$125.00	
2/28/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
3/10/2010	USPS 5 Federal Street Nantucket, MA 02554	$88.00	Postage
3/8/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$75.91	Office Phone / Internet

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5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-04-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$1,593.91**
Total itemized charges this period:	**$822.77**
Total unitemized charges:	**$146.22**
Total charges:	**$968.99**
Interest:	**$0.00**
Payments:	**$1,593.91**
Ending Outstanding Balance:	**$968.99**

Date	Name and Address	Amount	Purpose/Auth. By
3/30/2010	21st Amendment Boston, MA	$60.29	Meals For Campaign Workers
4/10/2010	Alchemy Edgartown, MA 02539	$80.00	Candidate Travel
3/19/2010	Courtyard By Marriott 707 Iyannough Road Hyannis, MA 02601	$75.69	Candidate Travel
3/31/2010	Hob Knob Inn Boston, MA	$140.88	Candidate Travel
3/16/2010	Hyline Cruises Straight Wharf Nantucket, MA 02554	$265.00	Candidate Travel
3/30/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
4/5/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$75.91	Office Phone / Internet

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5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-05-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$968.99**
Total itemized charges this period:	**$783.72**
Total unitemized charges:	**$193.93**
Total charges:	**$977.65**
Interest:	**$0.00**
Payments:	**$968.99**
Ending Outstanding Balance:	**$977.65**

Date	Name and Address	Amount	Purpose/Auth. By
5/11/2010	Boys and Girls Club Chatham, MA 02633	$115.00	Charitable Contribution
5/11/2010	Courtyard By Marriott 707 Iyannough Road Hyannis, MA 02601	$97.63	Candidate Travel
4/28/2010	Emmett's Pub Boston, MA	$103.70	Meals For Campaign Workers
4/21/2010	Hyline Cruises Straight Wharf Nantucket, MA 02554	$265.00	Candidate Travel
4/4/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
5/3/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$77.39	Office Phone / Internet

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5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-06-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$977.65**
Total itemized charges this period:	**$2,485.38**
Total unitemized charges:	**$110.54**
Total charges:	**$2,595.92**
Interest:	**$0.00**
Payments:	**$977.65**
Ending Outstanding Balance:	**$2,595.92**

Date	Name and Address	Amount	Purpose/Auth. By
5/13/2010	Apple Store 94 Derby Shoppes Suite 275 Hingham, MA 02043	$668.31	Office Equipment
5/27/2010	Apple Store 94 Derby Shoppes Suite 275 Hingham, MA 02043	($1,099.99)	Return / Credit For Office Equipment
5/27/2010	Apple Store 94 Derby Shoppes Suite 275 Hingham, MA 02043	$1,167.68	Office Equipment
5/27/2010	Apple Store 94 Derby Shoppes Suite 275 Hingham, MA 02043	$1,099.99	Office Equipment
5/24/2010	Falmouth Publishing Co. 50 Depot Avenue Falmouth, MA 02540	$72.00	Advertising
6/3/2010	Printing Unlimited Holbrook MA 63 Plymouth Street Holbrook, MA 02343	$286.88	Printing
5/29/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
5/26/2010	USPS 5 Federal Street Nantucket, MA 02554	$88.00	Postage
6/2/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$77.51	Office Phone / Internet

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1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-07-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$2,595.92**
Total itemized charges this period:	**$699.06**
Total unitemized charges:	**$183.01**
Total charges:	**$882.07**
Interest:	**$0.00**
Payments:	**$2,595.92**
Ending Outstanding Balance:	**$882.07**

Date	Name and Address	Amount	Purpose/Auth. By
7/9/2010	Best Buy Mht 769 Iayanaugh Rd Hyannis, MA 02601	$106.24	Office Equipment
7/2/2010	Nantucket Boys and Girls Club 61 Sparks Avenue Nantucket, MA 02554	$300.00	Charitable Contribution
6/25/2010	Printing Unlimited Holbrook MA 63 Plymouth Street Holbrook, MA 02343	$90.31	Printing
7/2/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
7/6/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$77.51	Office Phone / Internet

Commonwealth
of Massachusetts

Form CPF9: Disclosure of Credit Card Activity
Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 14792
5/20/2013

1/1/0001 - 1/1/0001	**Madden Committee**
Statement Period	*Committee Name*
	MCD-08-2010
Credit Card Account	*Unique Identifier*

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	**$882.07**
Total itemized charges this period:	**$414.94**
Total unitemized charges:	**$76.91**
Total charges:	**$491.85**
Interest:	**$0.00**
Payments:	**$882.07**
Ending Outstanding Balance:	**$491.85**

Date	Name and Address	Amount	Purpose/Auth. By
7/16/2010	Falmouth Artists Guild 137 Gifford Street Falmouth, MA 02541	$85.00	Charitable Contribution
8/1/2010	Sage Systems LLC 185 Devonshire St Boston, MA 02110	$125.00	Information Tech Support
8/10/2010	USPS 5 Federal Street Nantucket, MA 02554	$132.00	Postage
8/2/2010	Verizon Recurring Pay Merc Phone P.O. Box 1100 Albany, NY 12250	$72.94	Office Phone / Internet