Commonwealth
of Massachusetts

Composite Depository 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# 10057
5/20/2013

Bump,Suzanne M.	**Bump Committee**
Candidate Name	*Committee Name*
3/1/12 - 3/15/12	**Citizens Bank**
Reporting Period	*Bank Name*

SUMMARY BALANCE INFORMATION

Beginning balance for reporting period:	**$16,946.17**
Total bank-reported receipts in the reporting period:	**$1,850.00**
Total expenditures in the reporting period:	**$3,725.94**
Ending Balance for the reporting period:	**$15,070.23**

Candidate-reported Receipts

Date	Name and Residential Address	Amount	Occupation and Employer
3/9/2012	CONSTRUCTION & GENERAL LABORERS UNION LOCAL #385 AFL CIO 115 Alden Road Fairhaven, MA 02719 Denis Maltais	$100.00 CHECK	
3/9/2012	OTOOLE, Thomas 527 FURNACE BROOK PKWY Quincy, MA 021703733	$125.00 CHECK	Retired Retired
3/9/2012	QUIGLEY, JR, Kenneth 956 BRUSH HILL RD Milton, MA 021861227	$250.00 CHECK	president Curry College
3/2/2012	RIVKIND, Ralph 3 LEONARD LN Norwell, MA 020612703	$150.00 CHECK	ATTORNEY RACKEMANN, SEWARY AND
3/2/2012	Rodriguez Lara, Jose 353 Centre Street Quincy, MA 02169	$250.00 CHECK	Office Mang. Map Inc
3/2/2012	Sclafani, Catherine 141 Hollis Ave Quincy, MA 02171	$100.00 CHECK	Retired Retired
3/9/2012	Sullivan, James 15 Broad Street 5th Floor Boston, MA 02109	$500.00 CHECK	Owner/operator Sullivan Properties
3/9/2012	Sullivan, Paul J. 41 Accord Park Norwell, MA 02061	$100.00 CHECK	Vice President Sullivan Tire
3/2/2012	UVANITTE, Donald 44 PELICAN RD Quincy, MA 021692626	$100.00 CHECK	Insurance Broker Eastern Bank / Insuran
3/2/2012	VARRASO, Carmela 35 SPRUCE ST Braintree, MA 021843324	$50.00 CHECK	Retired Retired
3/9/2012	WHITE, Kevin 7 HARLOW FARM RD SAGAMORE BEACH, MA 02562	$125.00 CHECK	CPA Blum Shepiro

Committee-Reported Itemized Receipts:	**$1,850.00**
Committee-Reported Unitemized Receipts:	**$0.00**
Committee-Reported Total Receipts:	**$1,850.00**
Bank Credited Total for the Reporting Period:	**$1,850.00**

Bank-reported Expenditures

Date	Name and Address	Amount	Purpose
3/2/2012	Authnet None Provided	$27.95	Gateway Billing
3/5/2012	Citizens Bank Card Service PO Box 42010 Providence , RI 02940	$146.09	Credit Card Expenses - Committee
3/13/2012	Goldman Assoc 32 Glendale Road Marblehead, MA 01945	$1,000.00	Communication Consulting/March
3/14/2012	Herman, Ben 28 Marlborough St. Apt 2 Boston, MA 02116	$2,500.00	Fund Raising Services
3/5/2012	Moneris Non Provided	$51.90	ACH Discount

Total Itemized Expenditures:	**$3,725.94**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$3,725.94**