



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# 11155
1/22/2019

Reporting Period: Beginning: 1/1/2018 Ending: 12/31/2018

Type of Report: 2018 Year-end Report

Rosenberg, Stanley C.

Full Name of Candidate

Senate Hampshire, Franklin & Worcester

Office Sought/ District

**PO Box 228
Amherst, MA 01004-0228**

Residential Address

Rosenberg Committee

Committee Name

Gemma W. Martin

Name of Committee Treasurer

**PO Box 15
Boston, MA 02137**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$452,111.81
Total receipts this period:	\$6,033.19
Subtotal:	\$458,145.00
Total expenditures this period:	\$234,991.19
Ending Balance:	\$223,153.81
<hr/>	
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$762.40
Name of Bank Used:	Bank of America

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.

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
3/1/2018	Benoit, Laurie Po Box 68 Buckland, MA 01338	\$100.00	Nurse Practioner Healthcare For The Homeless
4/5/2018	EWING, THOMAS S 46 Number 6 Rd LEVERETT, MA 01054	\$300.00	RETIRED Retired
5/15/2018	Goldstein-rose, Solomon 116 Poets Corner Rd Amherst, MA 01002	\$111.37	
1/25/2018	KENNEDY, WILLIAM 155 Seaport Blvd Boston, MA 02210	\$200.00	ATTORNEY NUTTER, MCCLENNAN AND FISH
5/15/2018	Kulik Committee Post Office Box 224 Worthington, MA 01098	\$135.27	11323
4/16/2018	MA & Northern NE Laborers' District Council Pol Action Comm 7 Laborers' Way Hopkinton, MA 01748	\$500.00	80479
5/15/2018	Marantz, Michele 117 Rugby Rd Longmeadow, MA 01106	\$100.00	
9/17/2018	Ngp Van Inc. 1445 New York Avenue Nw 2nd Floor Washington, DC 20005	\$500.00	
1/10/2018	Richard E. Neal Massachusetts Political Action Committee 235 State Street, Unit 204 Springfield, MA 01103	\$500.00	80807

12/21/2018	Rosenberg, Stanley Po Box 228 Amherst, MA 01004	\$300.00	
3/28/2018	ROSENBERG, STANLEY C 38 WEBSTER CT AMHERST, MA 01002	\$1,572.00	Reimbursement Reimbursement
6/7/2018	ROSENBERG, STANLEY C 38 WEBSTER CT AMHERST, MA 01002	\$488.85	Reimbursement Reimbursement
10/24/2018	Stan Rosenberg 38 Webster Ct Amherst, MA 01002	\$375.00	
3/31/2018	STEVENS, KAREN A 166 MOOSEHORN RD NEW SALEM, MA 01331	\$100.00	Retired Retired
4/16/2018	Strieder, Helen 64 Pond St Jamaica Plain, MA 02130	\$500.00	Retired Retired
10/24/2018	USPS 2825 Lone Pkwy Eagen, MN 55121	\$65.43	
5/4/2018	Whipps, Suzannah Po Box 1058 Athol, MA 01331	\$135.27	

Total Itemized Receipts:	\$5,983.19
Total Unitemized Receipts:	\$50.00
Total Receipts:	<u>\$6,033.19</u>

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.

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
1/24/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$702.71	Credit Card Payment (see Cpf9)
2/20/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$998.58	Credit Card Payment (See CPF9)
4/25/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$1,893.15	Credit Card Payment (See CPF9)
5/18/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$1,082.15	Credit Card Payment (See CPF9)
7/2/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$1,365.76	Credit Card Payment (See CPF9)
7/19/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$361.22	Credit Card Payment (See CPF9)
8/23/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$1,880.25	Credit Card Payment (See CPF9)
9/24/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$372.15	Credit Card Payment (See CPF9)
10/23/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$798.06	Credit Card Payment (See CPF9)

11/20/2018	American Express P.O. Box 1270 Newark, NJ 07101	\$503.88 Credit Card Payment (See CPF9)
12/21/2018	American Express MA	\$1,820.00
6/3/2018	American Federation of Teachers MA PAC 38 Chauncy St Boston, MA 02111-2334	\$450.00 2017 excessive Contribution refund
2/23/2018	Amherst Boys & Girls Club 39 North Pleasant St Amherst, MA 01002	\$250.00 Sponsorship
11/4/2018	Amherst Boys & Girls Club 39 North Pleasant St Amherst, MA 01002	\$100.00 Donation
5/17/2018	Amherst Cinema 28 Amity St Amherst, MA 01002	\$100.00 Donation
5/27/2018	Amherst Democratic Town Committee PO Box 1022 Amherst, MA 01004-1002	\$250.00 70008 contribution
6/14/2018	Ann Bookman 239 Commonwealth Ave Boston, MA 02116-1769	\$100.00 Contribution refund
6/3/2018	Appraisers PAC 55 Court St, Ste 540 Boston, MA 02108	\$200.00 2017 Contribution refund
6/3/2018	Bank of America MA PAC 1100 N King St DE5-001-02-07 Wilmington, DE 19884-0011	\$500.00 2017 Contribution refund
6/14/2018	Beth Boland 8 Riverview Ter Dover, MA 02030-2248	\$200.00 Contribution refund
6/14/2018	Betsy Patullo 25 Wildwood St Winchester, MA 01890-1726	\$1,000.00 Contribution refund
1/30/2018	Boston Globe PO Box 55959 Boston, MA 02205	\$372.00 Subscription
6/3/2018	Brian Kavoogian 16 Albion Rd Wellesley, MA 02481-1345	\$250.00 2017 excessive contribution refund
6/3/2018	Carpenters Local 723 PAC 750 Dorchester Ave 3rd Fl Boston, MA 02125	\$250.00 2017 Contribution refund
1/3/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$70.50 Supplies
1/3/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$305.03 Postage and Delivery

1/3/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
2/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$51.02 Postage
2/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
3/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
4/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
5/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
6/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
7/2/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
8/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
9/4/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
10/2/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
11/1/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
12/3/2018	Chick Montana Group LLC 202 Bonham Rd Dedham, MA 02026	\$350.00 Accounting and compliance services
4/6/2018	Children's Advocacy Center PO Box 1099 Greenfield, MA 01301	\$100.00 Donation
6/14/2018	Cindy Rowe 16 Bowker St Brookline, MA 02445-6955	\$100.00 Contribution refund
1/11/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$33,260.00 Legal services
2/15/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$4,944.99 Legal services

3/12/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$12,155.00	Legal services
4/16/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$25,795.00	Legal services
6/6/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$22,750.00	Legal services
7/9/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$18,590.00	Legal services
8/15/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$25,200.00	Legal services
9/12/2018	Clements & Pineault, LLP 24 Federal St Boston, MA 02110	\$6,035.00	Legal services
4/16/2018	Collective Copies 41 S Pleasant St Amherst, MA 01002	\$207.30	Printing
5/17/2018	Committee to Elect Mary Olberding PO Box 255 Belchertown, MA 01007	\$100.00	15392 Candidate contribution
6/18/2018	Commonwealth of Massachusetts 1 Prince St Northampton, MA 01060	\$600.00	District Office Rent
3/12/2018	Commonwealth Print Services One Ashburton Pl, Room P-11 Boston, MA 02108	\$2,292.00	Printing - no sub vend rep req
4/16/2018	Community Fund of Western MA PO Box 943 Northampton, MA 01061	\$100.00	Donation
2/18/2018	Crystal Rock PO Box 10028 Waterbury, MA 06725-0028	\$60.02	Supplies
9/18/2018	Crystal Rock PO Box 10028 Waterbury, MA 06725-0028	\$65.12	Supplies
2/16/2018	CTE Brendan Crighton 9 Purdon Ave Lynn, MA 01905	\$100.00	15782 Candidate contribution
6/3/2018	Dena Willmore 7 Charlemont Rd Buckland, MA 01338-9707	\$1,000.00	2017 excessive contribution refund
6/14/2018	Diane Tillotson 77 Cornell St Newton, MA 02462-1320	\$100.00	Contribution refund
10/1/2018	Direct Connect 3901 Centerview Drive, Suite W Chantilly, VA 20151	\$97.25	Fee

6/12/2018	Dorsey Memorials 707 Main St Amherst, MA 01002	\$860.00 Amherst plaque
6/14/2018	Ellen Zane 70 Lazell St Hingham, MA 02043-4404	\$500.00 Contribution refund
5/17/2018	Emerge Massachusetts 15 Court Sq #900 Boston, MA 02108	\$250.00 Donation
1/29/2018	First Church Amherst 165 Main St Amherst, MA 01002	\$100.00 Donation
6/3/2018	FMR LLC MA PAC 200 Seaport Blvd, V9B Boston, MA 02210	\$500.00 2017 Contribution refund
6/14/2018	Fredie Kay 96 Fair Oaks Park Needham, MA 02492-3104	\$200.00 Contribution refund
6/14/2018	Georgia Murray 433 Shawmut Ave Boston, MA 02118-3828	\$500.00 Contribution refund
6/3/2018	Greater Boston Real Estate Board PAC 1 Center Plz Boston, MA 02108-1804	\$500.00 2017 Contribution refund
6/3/2018	IBEW Local 103 PAC 256 Freeport St Boston, MA 02122	\$500.00 2017 contribution refund
6/3/2018	IBEW Local 2325 PAC 367 Burncoat St Worcester, MA 01606	\$250.00 2017 Contribution refund
3/28/2018	IDNS 2401 Mustang Dr Grapevine, TX 76051	\$80.00 Domain name
6/3/2018	Int'l Union of Operat Engins Local 4 PAC 16 Trotter Dr Medway, MA 02053-2299	\$500.00 2017 Contribution refund
6/3/2018	Ironworkers Union Local 7 PAC 195 Old Colony Ave South Boston, MA 02127	\$200.00 2017 Contribution refund
6/14/2018	Janet Donovan 14 Loring Rd Lexington, MA 02421-6945	\$100.00 Contribution refund
6/3/2018	Julie Sabiston 6970 Buckingham Rd Fort Myers, FL 33905-7610	\$1,000.00 2017 excessive contribution refund
6/14/2018	Justine Brousseau 5 Windy Hill Dr Plymouth, MA 02360-3142	\$200.00 Contribution refund
10/9/2018	League Of Women Voters of Amherst 4 Boltwood Ave Amherst, MA 01002	\$100.00 Donation

3/23/2018	LGIHBC 183 Rugby Rd Longmeadow, MA 01106	\$100.00 Sponsorship
6/3/2018	Life Underwriters PAC of MA 10 Juniper Rd Franklin, MA 02038	\$500.00 2017 Contribution refund
10/2/2018	Lions Club 179 Plumtree Rd Sunderland, MA 01375	\$75.00 Donation
6/3/2018	MA Assoc of Realtors PAC 333 Wyman St Ste 200 Waltham, MA 02451	\$500.00 2017 Contribution refund
6/3/2018	MA & Northern NE Laborer's DC PAC 7 Laborers' Way Hopkinton, MA 01748	\$500.00 2017 Contribution refund
6/3/2018	MA Bankers PAC One Washington Mall 8th Fl Boston, MA 02108	\$500.00 2017 Contribution refund
6/3/2018	MA Coalition of Nurse Practitioners PAC PO Box 1153 Littleton, MA 01460	\$500.00 2017 Contribution refund
6/3/2018	MA Coca-Cola PAC for Good Government 1 Coca-Cola Plza Atlanta, GA 30313	\$500.00 2017 Contribution refund
6/3/2018	MA Food Industry PAC PO Box 960331 Boston, MA 02196	\$500.00 2017 Contribution refund
6/3/2018	MA Optometric PAC 1071 Worcester St Framingham, MA 01519	\$500.00 2017 Contribution refund
6/3/2018	MA Podiatric PAC 4 Lan Dr, Ste 310 Westford, MA 01886	\$250.00 2017 Contribution refund
1/7/2018	Mary Liz Ganley 7 Hardy Rd Wellesley, MA 02482-4528	\$5,000.00 Consulting no sub vend rep req
9/25/2018	Mass Humanities 66 Bridge St Northampton, MA 01060	\$1,300.00 Donation
11/18/2018	MassINC 11 Beacon St, Ste 500 Boston, MA 02108	\$250.00 Donation
1/17/2018	MLK, Jr Committee of Amherst, Inc PO Box 3211 Amherst, MA 01004-3211	\$150.00 Advertising
6/3/2018	Mortgage Bankers PAC 185 Devonshire St Ste 703 Boston, MA 02110-1476	\$200.00 2017 Contribution refund
6/14/2018	Naomi Aberly 8 Mount Vernan Pl Boston, MA 02108-1406	\$200.00 Contribution refund

6/3/2018	NE Police Benevolent Assoc PAC 7 Technology Dr #102 North Chelmsford, MA 01963	\$200.00 2017 Contribution refund
1/7/2018	NGP Van Inc PO Box 392264 Pittsburgh, PA 15251-9264	\$750.00 Database
4/3/2018	NGP Van Inc PO Box 392264 Pittsburgh, PA 15251-9264	\$750.00 Database
7/2/2018	NGP Van Inc PO Box 392264 Pittsburgh, PA 15251-9264	\$750.00 Database
6/14/2018	Nina Kimball 5 Windy Hill Dr Plymouth, MA 02360	\$500.00 Contribution refund
6/14/2018	Nonnie Burnes 16 Acorn St Boston, MA 02108-3501	\$200.00 Contribution refund
6/27/2018	Northampton Democratic City Committee 16 Center St Northampton, MA 01062	\$1,000.00 70405 contribution
11/5/2018	Northampton Democratic City Committee 16 Center St Northampton, MA 01062	\$300.00 Check
8/20/2018	Polish Heritage Committee 127 King St Northampton, MA 01060	\$100.00 Donation
1/3/2018	Princeton Research Associates 70 Main St Princeton, MA 02106	\$4,000.00 Consulting - no sub vend rep req
2/1/2018	Princeton Research Associates 70 Main St Princeton, MA 02106	\$4,000.00 Consulting - no sub vend rep req
2/28/2018	Princeton Research Associates 70 Main St Princeton, MA 02106	\$4,000.00 Consulting - no sub vend rep req
4/3/2018	Princeton Research Associates 70 Main St Princeton, MA 02106	\$7,000.00 Polling
6/25/2018	Princeton Research Associates 70 Main St Princeton, MA 02106	\$4,500.00 Consulitng - no sub vend rep req
6/3/2018	Real Estate Bar Association PAC 295 Devonshire St Fl 6 Boston, MA 02110	\$300.00 2017 Contribution refund
6/14/2018	Rebecca Pontikes 5 Lamson Pl Unit 2 Cambridge, MA 02139-2612	\$75.00 Contribution refund
6/3/2018	Robert Hildreth 100 Belvidere St Apt 10E Boston, MA 02199-7621	\$1,000.00 2017 excessive contribution refund

4/3/2018	SH Historical Society - Canal Park Ctte 41 Ashton Ln South Hadley, MA 01075	\$250.00 Donation
4/1/2018	Shalom Magazine 12 Edward Dr Stoughton, MA 02072	\$180.00 Advertising
6/14/2018	Shanti Fry 8 Berkeley St Cambridge, MA 02138-3464	\$200.00 Contribution refund
4/11/2018	Stan Rosenberg Box 228 Amherst, MA 01004	\$910.15 Mileage January - March
6/6/2018	Stan Rosenberg Box 228 Amherst, MA 01004	\$788.61 Mileage April - May
6/6/2018	Stan Rosenberg Box 228 Amherst, MA 01004	\$56.22 Donation for Sanctuary dinner
10/23/2018	Stan Rosenberg Box 228 Amherst, MA 01004	\$267.60 Mileage June-August
12/20/2018	Stan Rosenberg Box 228 Amherst, MA 01004	\$334.63 Mileage Sept-December
6/3/2018	Stripers Forever PAC 1098 Church St New Bedford, MA 02745	\$500.00 2017 Contribution refund
4/16/2018	Suite3 180 Pleasant St, Ste 3 Easthampton, MA 01027	\$58.44 Software
1/9/2018	Terrazza 244 Country Club Rd Greenfield, MA 01301	\$1,680.60 Fundraiser catering
4/16/2018	The Republican PO Box 5310 New York, NY 10087	\$109.92 Advertising
11/11/2018	Town of Sunderland 12 School St Sunderland, MA 01375	\$75.00 300th anniversary gala
1/29/2018	UMass Music Department FAC 267 51 Presidents' Dr Amherst, MA 01003-9320	\$100.00 Donation
11/18/2018	University of Massachusetts Amherst 1 Campus Center Way Amherst, MA 01003-9243	\$509.05 Amherst Town Council dinner
5/7/2018	US Postal Service 141 N Pleasant St Amherst, MA 01002-9997	\$214.00 PO Box fee
6/3/2018	Voter Education FUnD local 170 Drive PAC 330 Southwest Cutoff Ste 201 Worcester, MA 01604	\$100.00 2017 Contribution refund

4/28/2018 **Western Mass Assoc of Deaf/Hearing**

\$75.00 Donation

500 Easthampton Rd

Holyoke, MA 01040

Total Itemized Expenditures:	\$227,777.36
Total Unitemized Expenditures:	\$7,213.83
Total Expenditures:	<u>\$234,991.19</u>

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.

<u>Date</u>	<u>To Whom Due</u>	<u>Amount</u>	<u>Purpose</u>
12/31/2017	Rosenberg, Stanley C. PO Box 228 Amherst, MA 01004-0228	\$762.40	
	Total Liabilities:	<u>\$762.40</u>	

Schedule 9: Committee Credit Cards

<u>Account</u>	<u>Reporting Period</u>
American Express	12/20/2017 - 1/19/2018
American Express	1/20/2018 - 2/16/2018
American Express	3/17/2018 - 4/18/2018
American Express	4/19/2018 - 5/18/2018
American Express	5/20/2018 - 6/18/2018
American Express	6/19/2018 - 7/19/2018
American Express	7/20/2018 - 8/19/2018
American Express	8/20/2018 - 9/18/2018
American Express	9/19/2018 - 10/19/2018
American Express	10/20/2018 - 11/18/2018
American Express	11/19/2018 - 12/19/2018



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# 11155
1/22/2019

12/20/2017 - 1/19/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$485.00
Total unitemized charges:	\$217.71
Total charges:	\$702.71
Interest:	\$0.00
Payments:	\$702.71
Ending Outstanding Balance:	\$0.00

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
1/13/2018 AT&T PO Box 536216 Atlanta, GA 30353	\$272.39 Telephone
1/11/2018 Constant Contact 1601 Trapelo Rd Waltham, MA 02154	\$69.06 Subscription



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CPF ID# 11155
1/22/2019

1/20/2018 - 2/16/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$828.13
Total unitemized charges:	\$170.45
Total charges:	\$998.58
Interest:	\$0.00
Payments:	\$998.58
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
2/13/2018	AT&T PO Box 536216 Atlanta, GA 30353	\$272.49	Telephone
2/11/2018	Constant Contact 1601 Trapelo Rd Waltham, MA 02154	\$69.06	Subscription
1/28/2018	Ginger Garden 351 Northampton Rd Amherst, MA 01002	\$61.68	Meetings Expense
2/12/2018	Johnny's Bar 23 College St South Hadley, MA 01075	\$83.68	Meetings Expense
2/1/2018	Swing Left District Funds Somerville, MA 02143	\$100.00	Federal Contribution Expense
2/1/2018	Swing Left District Funds Somerville, MA 02143	\$100.00	Federal Contribution
1/25/2018	Verizon PO Box 15124 Albany, NY 12212	\$141.22	Telephone



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CPF ID# 11155
1/22/2019

3/17/2018 - 4/18/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$1,647.69
Total unitemized charges:	\$245.46
Total charges:	\$1,893.15
Interest:	\$0.00
Payments:	\$1,893.15
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
4/13/2018	AT&T PO Box 536216 Atlanta, GA 30353	\$272.28	Telephone
3/21/2018	Boston Chops 1375 Washington St Boston, MA 02118	\$124.86	Meeting Expense
4/11/2018	Constant Contact 1601 Trapelo Rd Waltham, MA 02154	\$69.06	Subscription
4/8/2018	Hotel on North 297 North St Pittsfield, MA 01201	\$187.96	Meeting with Constituent
4/16/2018	Massachusetts Democratic Senate Committee 11 Beacon St Ste 410 Boston, MA 02108	\$75.00	Political Contribution
4/6/2018	Michael's - Hadley 325 Russel St B Hadley, MA 01035	\$607.21	Supplies
4/5/2018	Reader's Engraving 333 Washington St Boston, MA 02108	\$171.49	Printing
3/26/2018	Verizon PO Box 15124 Albany, NY 12212	\$139.83	Telephone



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Boston, MA 02108
(617) 979-8300

CPF ID# 11155
1/22/2019

4/19/2018 - 5/18/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$778.31
Total unitemized charges:	\$303.84
Total charges:	\$1,082.15
Interest:	\$0.00
Payments:	\$1,082.15
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
5/12/2018	AT&T PO Box 536216 Atlanta, GA 30353	\$246.15	Telephone
5/11/2018	Constant Contact 1601 Trapelo Rd Waltham, MA 02154	\$69.06	Subscription
5/1/2018	Ginger Garden 351 Northampton Rd Amherst, MA 01002	\$113.73	Meetings Expense
4/29/2018	LOG Cabin 500 Easthampton Rd Holyoke, MA 01040	\$50.50	Hospitality Gala for Deaf Community
4/25/2018	Verizon PO Box 15124 Albany, NY 12212	\$139.51	Telephone
5/13/2018	www.ITUNES.com/bill 1 Infinite Loop Cupertino, CA 95041	\$159.36	Supplies



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1/22/2019

5/20/2018 - 6/18/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$1,198.97
Total unitemized charges:	\$166.79
Total charges:	\$1,365.76
Interest:	\$0.00
Payments:	\$1,365.76
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
5/20/2018	121 Club 116 Pleasant St Suite 121 Easthampton, MA 01027	\$70.80	Easthampton DCC Hospitality
6/17/2018	AT&T PO Box 536216 Atlanta, GA 30353	\$246.15	Telephone
6/8/2018	Ginger Garden 351 Northampton Rd Amherst, MA 01002	\$728.27	Meetings Expense
5/25/2018	Verizon PO Box 15124 Albany, NY 12212	\$153.75	Telephone



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

CPF ID# 11155
1/22/2019

6/19/2018 - 7/19/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$361.22
Total unitemized charges:	\$0.00
Total charges:	\$361.22
Interest:	\$0.00
Payments:	\$361.22
Ending Outstanding Balance:	\$0.00

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
6/29/2018 AT&T PO Box 536216 Atlanta, GA 30353	\$211.59 Telephone
6/24/2018 Verizon PO Box 15124 Albany, NY 12212	\$149.63 Telephone



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
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CPF ID# 11155
1/22/2019

7/20/2018 - 8/19/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$1,816.53
Total unitemized charges:	\$63.72
Total charges:	\$1,880.25
Interest:	\$0.00
Payments:	\$1,880.25
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
8/19/2018	American Express PO Box 1270 Newark, NJ 07101	\$750.00	Fee
8/12/2018	AT&T PO Box 536216 Atlanta, GA 30353	\$295.82	Telephone
8/2/2018	Sheraton Grand Los Angeles 711 S Hope St Los Angeles, CA 90017	\$622.44	Lodging NCSL Conf
7/24/2018	Verizon PO Box 15124 Albany, NY 12212	\$148.27	Telephone



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CPF ID# 11155
1/22/2019

8/20/2018 - 9/18/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$379.64
Total unitemized charges:	(\$7.49)
Total charges:	\$372.15
Interest:	\$0.00
Payments:	\$372.15
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
9/12/2018	At&t PO Box 536216 Atlanta, GA 30353	\$231.82	Telephone
8/24/2018	Verizon PO Box 15124 Albany, NY 12212	\$147.82	Telephone



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Boston, MA 02108
(617) 979-8300

CPF ID# 11155
1/22/2019

9/19/2018 - 10/19/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$737.19
Total unitemized charges:	\$60.87
Total charges:	\$798.06
Interest:	\$0.00
Payments:	\$798.06
Ending Outstanding Balance:	\$0.00

<u>Date</u> <u>Name And Address</u>	<u>Amount</u> <u>Purpose</u>
9/30/2018 AT&T PO Box 536216 Atlanta, GA 30353	\$317.97 Telephone
10/12/2018 Staples 122 North King St Northampton, Ma 01060	\$256.29 Supplies for maintained district office
9/24/2018 Verizon PO Box 15124 Albany, NY 12212	\$162.93 Telephone for maintained district office



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CPF ID# 11155
1/22/2019

10/20/2018 - 11/18/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION

Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$484.88
Total unitemized charges:	\$19.00
Total charges:	\$503.88
Interest:	\$0.00
Payments:	\$503.88
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
10/30/2018	At&t PO Box 536216 Atlanta, GA 30353	\$205.94	Telephone
11/12/2018	The Blue Heron Restaurant 112 N Main St Sunderland, MA 01375	\$116.30	Sunderland 350 th anniversary GALA
10/24/2018	Verizon PO Box 15124 Albany, NY 12212	\$162.64	Telephone



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CPF ID# 11155
1/22/2019

11/19/2018 - 12/19/2018 <i>Statement Period</i>	Rosenberg Committee <i>Committee Name</i>
American Express <i>Account Name</i>	

SUMMARY BALANCE INFORMATION	
Beginning Outstanding Balance:	\$0.00
Total itemized charges this period:	\$1,638.95
Total unitemized charges:	\$181.05
Total charges:	\$1,820.00
Interest:	\$0.00
Payments:	\$1,820.00
Ending Outstanding Balance:	\$0.00

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Purpose</u>
12/1/2018	At&T PO Box 536216 Atlanta, GA 30353	\$205.94	Telephone
12/12/2018	Dukes LLC 14 Boyden Rd Pelham, MA 01002	\$1,200.00	Clean out District Office
12/12/2018	Pro Shred Security 75 Post Office Pk Wilbraham, MA 01095	\$150.00	District office clean out
12/5/2018	Yellow Cab 1636 Bladensburg Rd NE Washington, DC 20002	\$83.01	4 cab fares at NSCL conf and redistricting mtgs