



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

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

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

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

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

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

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

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



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

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

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

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

## 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	
	<b>Total Liabilities:</b>	<b><u>\$762.40</u></b>	

## 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



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# 11155  
1/22/2019

**12/20/2017 - 1/19/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

1/13/2018 **AT&T**  
PO Box 536216  
Atlanta, GA 30353

**Amount Purpose**

\$272.39 Telephone

1/11/2018 **Constant Contact**  
1601 Trapelo Rd  
Waltham, MA 02154

\$69.06 Subscription



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# 11155  
1/22/2019

**1/20/2018 - 2/16/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

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





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# 11155  
1/22/2019

**3/17/2018 - 4/18/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

**Amount Purpose**

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



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# 11155  
1/22/2019

**4/19/2018 - 5/18/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

**Amount Purpose**

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



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CPF ID# 11155  
1/22/2019

**5/20/2018 - 6/18/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

**Amount Purpose**

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



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CPF ID# 11155  
1/22/2019

**6/19/2018 - 7/19/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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	<b>AT&amp;T</b> PO Box 536216 Atlanta, GA 30353	\$211.59	Telephone
6/24/2018	<b>Verizon</b> PO Box 15124 Albany, NY 12212	\$149.63	Telephone



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CPF ID# 11155  
1/22/2019

**7/20/2018 - 8/19/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

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



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(617) 979-8300

CPF ID# 11155  
1/22/2019

**8/20/2018 - 9/18/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

9/12/2018 **At&t**  
PO Box 536216  
Atlanta, GA 30353

**Amount Purpose**

\$231.82 Telephone

8/24/2018 **Verizon**  
PO Box 15124  
Albany, NY 12212

\$147.82 Telephone



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(617) 979-8300

CPF ID# 11155  
1/22/2019

**9/19/2018 - 10/19/2018**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

**Amount Purpose**

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**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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	<b>At&amp;t</b> PO Box 536216 Atlanta, GA 30353	\$205.94	Telephone
11/12/2018	<b>The Blue Heron Restaurant</b> 112 N Main St Sunderland, MA 01375	\$116.30	Sunderland 350 th anniversary GALA
10/24/2018	<b>Verizon</b> 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**

*Statement Period*

**Rosenberg Committee**

*Committee Name*

**American Express**

*Account Name*

**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

**Date Name And Address**

**Amount Purpose**

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