Form CPF 18A : Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report: 10/20/06
(Must be filed within 7 business days of expenditure(s) in excess of $100.00 in aggregate)

2. Expenditure(s) Made By: 1199SEIU United Healthcare Workers East
(Name of individual or group making expenditure)
21 Fellows St. Roxbury MA 02119
Street Address City/Town Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:
Patrick

4. Expenditure(s): See attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

(1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
(2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Jim Foley 10/20/06 Tim Foley, Political Director
Signature Date Print Name of Individual Signer and Title (if signing on behalf of a group)

CAMPAIGN & POLITICAL FINANCE
2006 OCT 23 A 10:54

KnickerbockerSKD
a division of Squier Knapp Dunn Communications

1199 SEIU
Accounts Payable
310 W. 43rd Street
New York, NY 10036

INVOICE

Date: 10/6/06

Invoice# 350-107

Terms
Upon Receipt

DATE	DESCRIPTION	AMOUNT
	Client Matter: Massachusetts Independent Expenditure Campaign	
10/6/06	Radio Advertising Buy	$397,000.00
10/6/06	Radio Production Estimate	$10,000.00
10/6/06	Mailers 1-3, Production and Postage Estimate	$300,000.00
10/4/06	Doorhanger Production	$5,000.00
	Total Charges	$712,000.00
	Payment/Credit	$0.00
	Total Amount Due	$712,000.00

Terms: Upon Receipt

Make Check Payable To: Squier Knapp Dunn Communications, Inc.

EIN No. 52-0885671

594 Broadway, Suite 610 • New York, NY 10012 • Phone 212.561.8730 • Fax 646.723.7096

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FINANCE

OCPF				
Date paid	**to whom paid**	**address**	**purpose**	**amount**
10/20/2006	Suzanne Pourier	23 Pearl Street #B Middleboro, MA 02346	salary	$908.63
10/20/2006	FayeRuth Fisher	231 Mass Ave. Arlington MA 02474	salary	$1,096.15
10/20/2006	Steve Campbell	134 Norwell Dorchester MA 02121	salary	$908.63
10/20/2006	Rosie Cantave	11 Kenilworth St. Malden, MA 02148	salary	$908.63
10/20/2006	Shawn Johnson	583 Mass Ave. Boston MA 02118	salary	$908.63
10/20/2006	Trudy Kelly	101 Townsend Dorchester MA 02121	salary	$908.63
10/20/2006	Joe Marseille	P.O. Box 3243 Brockton MA 02304	salary	$908.63
10/20/2006	Zadirah Johnson	45 Nixon Street Boston, MA 02124	salary	$908.63
10/20/2006	Anestine Bentick	300 Park Street Dorchester, MA 02124	salary	$908.63
10/20/2006	Damicka Johnson	67 Elm Hill Ave. Dorchester, MA 02121	salary	$908.63
10/20/2006	Damicka Johnson	67 Elm Hill Ave. Dorchester, MA 02121	salary	$181.72
10/20/2006	Paulette Barrett	227 Highland Street Roxbury, MA 02119	salary	$908.63
10/20/2006	Squier Knapp Dunn Communications	594 Broadway NY, NY 10012	media	$712,000.00
			total	$722,364.17

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