



Commonwealth
of Massachusetts

Form CPF 102 BQ: 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# 95469
9/21/2020

Reporting Period: Beginning: 8/31/2020 Ending: 9/15/2020

Type of Report: 2020 Sept 20th Report

Massachusetts Right to Repair Committee

Committee Name

Leo Bonarrigo

Name of Committee Treasurer

**9 Park Street, Suite 200
Boston, MA 02108**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$2,549,028.44
Total receipts this period:	\$6,500,203.71
Subtotal:	\$9,049,232.15
Total expenditures this period:	\$5,368,218.03
Ending Balance:	\$3,681,014.12
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of Bank Used:	Santander

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>
9/15/2020	ADVANCE AUTO PARTS 2635 E. MILLBROOK RD RALEIGH, NC 27604	\$1,500,000.00	
9/11/2020	AUTO ZONE 123 S. FRONT STREET MEMPHIS, TN 38103	\$1,500,000.00	
9/9/2020	CHOWDHURY, NURUS 20 EARL ST MALDEN, MA 02148	\$23.59	
9/9/2020	COALITION OF AUTOMOBILE REPAIR EQUALITY P O BOX 34781 BETHESDA, MD 20827	\$1,000,000.00	
9/8/2020	FESTEL, SUSAN 89 LYNDHURST ST BOSTON, MA 02124	\$9.26	
9/9/2020	GENUINE PARTS COMPANY 2999 WILDWOOD PKWY SE ATLANTA, GA 30339	\$1,000,000.00	
9/14/2020	GENUINE PARTS COMPANY 2999 WILDWOOD PKWY SE ATLANTA, GA 30339	\$1,500,000.00	
9/4/2020	GETTY, MATT 364 W SYCAMORE LN LOUISVILLE, CO 80027	\$95.30	
9/8/2020	GONZALEZ, NICO 40 REDGATE RD TEWKSBURY, MA 01876	\$4.47	

9/4/2020 **GRAFTON TIRE** \$23.59
218 WORCESTER ST
GRAFTON, MA 01536

9/10/2020 **WALLACE, VINCENT** \$47.50
88 GROTON RD
SHIRLEY, MA 01464

Total Itemized Receipts: \$6,500,203.71
Total Unitemized Receipts: \$0.00
Total Receipts: \$6,500,203.71

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>
9/1/2020	BEACON RESEARCH 6 BEACON STREET SUITE 312 BOSTON, MA 02108	\$75,000.00	POLLING
9/1/2020	CASNER & EDWARDS LLC 303 CONGRESS ST BOSTON, MA 02210	\$19,540.00	LEGAL
9/7/2020	CONNOLLY PRINTING 17B GILL ST WOBURN, MA 01801	\$1,057.19	PRINTING
9/12/2020	DEMOPOULOS, STEFAN 69 TELEGRAPH ST S. BOSTON, MA 02127	\$114.82	GRASS ROOTS
9/3/2020	DEVER, EDWARD 60 LAKE ST WINCHESTER, MA 01890	\$188.64	GRASS ROOTS
9/8/2020	FITZPATRICK, LIAM 20 GINN ST WINCHESTER, MA 01890	\$158.53	GRASS ROOTS
9/10/2020	FOLEY, MAIRE 292 CENTRAL ST MANSFIELD, MA 02048	\$600.00	GRASS ROOTS
9/4/2020	GEIGER PO BOX 712144 CINCINNATI, OH 45271	\$2,114.43	PRINTING
9/8/2020	GOLLEDGE STRATEGIES 11 HOWARDS POINT LANE BRUNSWICK, ME 04011	\$5,000.00	CONSULTING

8/31/2020	GRAY MEDIA ONE WALNUT ST BOSTON, MA 02108	\$1,545,757.00 ADVERTISING
9/4/2020	GRAY MEDIA ONE WALNUT STREET BOSTON, MA 02108	\$7,500.00 CONSULTING
9/8/2020	GRAY MEDIA ONE WALNUT ST BOSTON, MA 02108	\$800,000.00 ADVERTISING
9/9/2020	GRAY MEDIA ONE WALNUT ST BOSTON, MA 02108	\$631,857.00 ADVERTISING
9/14/2020	GRAY MEDIA ONE WALNUT STREET BOSTON, MA 02108	\$2,218,441.00 ADVERTISING
9/1/2020	HICKEY, MAEVE 38 MAYFLOWER RD WINCHESTER, MA 01890	\$188.23 GRASS ROOTS
9/1/2020	HICKEY, SIOBHAN 38 MAYFLOWER RD WINCHESTER, MA 01890	\$180.00 GRASS ROOTS
9/8/2020	JOHNSTON, NATHANIEL 26 NEW MEADOWS RD WINCHESTER, MA 01890	\$130.62 GRASS ROOTS
9/8/2020	LANG, EDWARD 60 GUMPUS RD DRACUT, MA 01826	\$203.62 GRASS ROOTS
9/3/2020	MARROCCO, DEVIN 3 KERRIGAN WAY WOBURN, MA 01801	\$155.85 GRASS ROOTS
9/4/2020	MARROCCO, DEVIN 3 KERRIGAN WAY WOBURN, MA 01801	\$87.78 GRASS ROOTS
9/10/2020	PAYCHEX 100 RIVERPARK DR N READING, MA 01864	\$13,452.81 PAYROLL
9/11/2020	PAYCHEX 100 RIVERPARK DR N READING, MA 01864	\$5,173.75 PAYROLL
9/11/2020	PAYCHEX 100 RIVERPARK DR N READING, MA 01864	\$75.53 PAYROLL
9/15/2020	PHILLIPS, MILLYAN 87 CROSS STREET WINCHESTER, MA 01890	\$171.86 GRASS ROOTS
9/8/2020	RACKEMANN SAWYER 160 FEDERAL ST BOSTON, MA 02110	\$1,322.00 LEGAL
9/14/2020	SANTANDER BANK 30 FORBES RD BRAINTREE, MA 02184	\$96.00 BANK FEE

9/2/2020	SHMUEL & ASSOCIATES BOX 228 AMHERST, MA 01004	\$10,000.00 CONSULTING
9/4/2020	SMS 9 PARK ST BOSTON, MA 02108	\$29,388.38 CONSULTING
9/1/2020	STAPLES 364 BARNSTABLE RD HYANNIS, MA 02601	\$106.53 OFFICE
9/9/2020	WILLIAMS, MICHAEL 14 SEWARD AVE BEVERLY, MA 01915	\$156.46 GRASS ROOTS

Total Itemized Expenditures:	\$5,368,218.03
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$5,368,218.03</u>