Commonwealth
of Massachusetts

RECEIVED
WORCESTER CITY CLERK
2010 JAN 15 PM 4:10
WORCESTER, MA

Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/4/2010

Reporting Period - Beginning: 10/24/2009 Ending: 12/31/2009

Type of report: Year-end

Grace Ross	Grace Ross Committee
Full Name of Candidate	*Committee Name*
City Councilor/Worcester District 4	James Henderson
Office Sought/ District	*Name of Committee Treasurer*
10 Oxford Street, 2R Worcester, MA 01609	38 Brandymeade Circle Stow, MA 01775
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$695.14
Total receipts this period:	$5,511.00
Subtotal:	$6,206.14
Total expenditures this period:	$5,778.89
Ending Balance:	$427.25
Total in-kind contributions this period:	$511.05
Total outstanding liabilities:	$24,707.93
Name of bank(s) used:	Citizens Bank

Affidavit of Committee Treasurer:
I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

James D. Henderson 1/4/2010

Treasurer's signature (in ink) Date

Affidavit of Candidate (check 1 box only) :

☒ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR candidate with independent activity filing separate report.**
I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Grace C Ross 1/10/10

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.

Date	Name and Residential Address	Amount	Occupation and Employe
10/29/2009	Baez, Luis 50 Murray Ave Worcester, MA 01610	$200.00 CHECK	Police Officer Worcester Police Depar
10/29/2009	Bonardi, Jesse Po Box 366 Worcester, MA 01613	$100.00 CHECK	
10/29/2009	Brissette, Donna 9-11 Lincoln Sq Worcester, MA 01608	$50.00 CHECK	
10/29/2009	Chabot, Robert 26 Eddemere Blvd Shrewsbury, MA 01545	$25.00 CHECK	
10/26/2009	Curtis, Christopher 44 Colorado Dr Holden, MA 01520	$100.00 CHECK	
11/5/2009	Delsignore, Cheryl 19 Calamint Hill Road S Princeton, MA 01541	$50.00 OTHER	
10/26/2009	Gaffney, Paul 16 Reservoir Cherry Valley, MA 01611	$100.00 CHECK	
10/29/2009	Hammerman, James 307 Tappan St Apt 3 Brookline, MA 02445	$36.00 CREDIT CARD	
10/26/2009	Higgins, Michael 383 Mower St Worcester, MA 01602	$50.00 CHECK	
10/30/2009	Jobin-Leeds, Greg 678 Massachusetts Ave Suite 904 Cambridge, MA 02139	$250.00 CHECK	Educator Jobin-Leeds Partnershi

Date	Name and Residential Address	Amount	Occupation and Employe
10/30/2009	Jobin-Leeds, Maria 678 Massachusetts Ave Suite 904 Cambridge, MA 02139	$250.00 CHECK	Political Strategist Jobin-Leeds Partnershi
10/30/2009	Kelly, John 1 Daybreak Dr Dracut, MA 01826	$50.00 CREDIT CARD	
10/30/2009	Krause, Janet 35 Midgley Cir N Grafton, MA 01536	$25.00 CHECK	
10/29/2009	Laliberte, Laura 9-11 Lincoln Sq Worcester, MA 01608	$50.00 CHECK	
11/25/2009	Mack, Kevin 9-11 Lincoln Sq Worcester, MA 01608	$50.00 CHECK	
10/25/2009	McCann, Sean 33 G H Wilson Rd Spencer, MA 01562	$100.00 CHECK	
10/24/2009	McCarthy, Paul 1050 Main St Apt 711 Worcester, MA 01603	$100.00 CHECK	
10/26/2009	McQueen, David 5 Benoni Dr Sutton, MA 01590	$100.00 CHECK	
11/2/2009	O'Connor, Gerald 39 Redemption Rock Trail Princeton, MA 01541	$100.00 OTHER	
11/25/2009	O'Connor, William 14 Watson Ln Rutland, MA 01543	$50.00 CHECK	
10/28/2009	Ross (Loan), Grace 10 Oxford Street, 2R Worcester, MA 01609	$3,500.00 TRANSFER	From candidate Personal loan
10/27/2009	Solin, Jennifer 5 Hampden St Apt 3 Worcester, MA 01609	$50.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employer
11/5/2009	Tobin, Robert 60 Salisbury St Apt 307 Worcester, MA 01609	$100.00 OTHER	
11/2/2009	Vaughn, Winston 16 Lakeville Rd Apt 12a Jamaica Plain, MA 02130	$25.00 CREDIT CARD	

Total Itemized Receipts	$5,511.00
Total Unitemized Receipts	$0.00
Total Receipts	$5,511.00

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.

Date	Name and Address	Amount	Purpose
10/31/2009	1050 Main St Tenant Association 1050 Main St Worcester, MA 01603	$50.00	Room Rental
10/26/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$84.81	Reimbursement (See R1)
10/30/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$26.40	Reimbursement (See R1)
11/7/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$176.90	Reimbursement (See R1)
11/2/2009	Campaignsthatwin.Com 210 Park Ave Ste 210 Worcester, MA 01609	$861.88	Printing of Campaign Materials
10/28/2009	Citizens Bank 660 Merrill Rd Pittsfield, MA 01201	$13.00	Service Charge
10/30/2009	Clark University 950 Main Street Worcester, MA 01610	$400.00	Distribution of Mailing
11/5/2009	Click and Pledge 2200 Kraft Dr, Ste 1175 Blacksburg, VA 24060	$9.63	Fee, Mailing
11/15/2009	Click and Pledge 2200 Kraft Dr, Ste 1175 Blacksburg, VA 24060	$7.78	Fee, Mailing
12/3/2009	Daniel Melnechuk 100 Hardy Pond Rd. Waltham, MA 02451	$288.21	Liability repayment
11/13/2009	Hugh Esco 2194 N Decatur Rd Decatur, GA 30033	$346.90	Computer and Messaging Services

Date	Name and Address	Amount	Purpose
10/30/2009	In City Times Po Box 70711 Worcester, MA 01607	$325.00	Advertisement
11/12/2009	Lelievre Information Services 21 Wellesley Park Boston, MA 02124	$200.00	Liability repayment
11/23/2009	Lynne Lyman 95a Thorton St Roxbury, MA 02119	$1,500.00	Campaign Manager Services
10/24/2009	Postmaster West Acton Station Acton, MA 01720	$8.22	Postage
10/30/2009	Postmaster 404 Main St Worcester, MA 01608	$71.20	Postage
12/2/2009	Postmaster 179 Great Rd Stow, MA 01775	$17.50	Postage
11/30/2009	Regional Environmental Council 9 Castle Street #1 Worcester, MA 01610	$150.00	Tickets To Slow Food Gala
11/7/2009	Ross, Grace 10 Oxford St. Worcester, MA 01609	$35.96	Reimbursement (See R1)
10/31/2009	Staples 541c Lincoln St Worcester, MA 01605	$113.66	Office Supplies
11/2/2009	Staples 541c Lincoln St Worcester, MA 01605	$91.84	Office Supplies
10/29/2009	Tieng Nuoc Toi Radio 1300 Dorchester Ave Dorchester, MA 02122	$500.00	Radio Advertisements
10/28/2009	Vocero Hispano Newspaper 335 Chandler St Ste 8 Worcester, MA 01602	$500.00	Advertisement

Date	Name and Address	Amount	Purpose
	Total Itemized Expenditures	$5,778.89	
	Total Unitemized Expenditures	$0.00	
	Total Expenditures	$5,778.89	

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over $50) given by persons who have contributed more than $50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of $200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
11/30/2009	National Association of Government Employees 70 Elm St Worcester, MA 01609 David Holway	$435.00	Printing services
10/25/2009	Wrightson, Keith 41 Hooper St Worcester, MA 01605	$76.05	Tools for lawn signs Union Carpenter

Total Itemized In-kind Contributions	$511.05
Total Unitemized In-kind Contributions	$0.00
Total In-kind Contributions	$511.05

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.

Date	To Whom Due	Amount	Purpose
11/15/2007	Allescheck Partnership, Inc. 10 Ellis Drive Worcester, MA 01609	$300.00	Rent For Campaign Office
8/1/2006	Carlos Rosales 210 Armory St. Jamaica Plain, MA 02130	$500.00	Consulting July
8/29/2007	Courtney Elgart 45 Lawrence St Framingham, MA 01702	$400.00	Contractor Services To Campaign
11/15/2007	Dante Comparetto 6 Old English Road Worcester, MA 01609	$5,970.00	Contractor Services To Campaign
12/31/2006	Kimberly A. Lampereur 143 Saratoga St. East Boston, MA 02128	$700.00	Consulting Oct/nov
12/1/2006	Pat O'Brien 214 Chestnut St. Cambridge, MA 02139	$405.00	Consulting Oct/nov
12/1/2006	Paul J. Yin 188 Church St. Waltham, MA 02452	$1,785.28	Consulting & Materials Oct/nov
10/28/2009	Ross (Loan), Grace 10 Oxford Street, 2R Worcester, MA 01609	$3,500.00	Loan from candidate
9/26/2006	Ross, Grace 2 Merrick St. Worcester, MA 01609	$5,900.00	Personal Loan From Candidate
9/30/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$1,000.00	Loan from candidate
10/31/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$1,150.76	Loan from candidate

Date	To Whom Due	Amount	Purpose
11/30/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$3,096.89	Loan from candidate
Total Outstanding Liabilities		$24,707.93	

Schedule R: Reimbursements

Date	Reimbursee	Amount
10/26/2009	Ariel, Christopher	$84.81
10/30/2009	Ariel, Christopher	$26.40
11/7/2009	Ariel, Christopher	$176.90
11/7/2009	Ross, Grace	$35.96

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/4/2010

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$84.81
Amount of Reimbursement

10/26/2009
Date of Reimbursement

Signed under the penalties of perjury:

Jimmy D. Huckemer 1/4/2010

Candidate's/Treasurer's signature (in ink) Date

Date	Vendor Name and Address	Amount	Purpose
10/22/2009	Postmaster 404 Main St Worcester, MA 01608	$26.40	Postage
10/25/2009	Staples 541c Lincoln St Worcester, MA 01605	$58.41	Office Supplies

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/4/2010

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$26.40
Amount of Reimbursement

10/30/2009
Date of Reimbursement

Signed under the penalties of perjury:

James D. Hackman
Candidate's/Treasurer's signature (in ink)

1/4/2010
Date

Date	Vendor Name and Address	Amount	Purpose
10/21/2009	Postmaster 404 Main St Worcester, MA 01608	$26.40	Postage

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/4/2010

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$176.90
Amount of Reimbursement

11/7/2009
Date of Reimbursement

Signed under the penalties of perjury:

James D. Hardiman
Candidate's/Treasurer's signature (in ink)

1/4/2010
Date

Date	Vendor Name and Address	Amount	Purpose
11/3/2009	Big Y May St Worcester, MA 01602	$26.48	Food For Campaign Workers
11/3/2009	Dippin Donuts 1001 Main St Worcester, MA 01603	$25.02	Food For Campaign Workers
11/2/2009	Dippin Donuts 1001 Main St Worcester, MA 01603	$54.95	Food For Campaign Meeting
11/3/2009	Honey Farms 443 Park Ave Worcester, MA 01610	$7.62	Office Supplies
11/3/2009	Pickle Barrel Restaurant 305 Pleasant St Worcester, MA 01609	$43.80	Food For Campaign Workers

Date	Vendor Name and Address	Amount	Purpose
11/3/2009	Price Chopper 221 Park Ave Worcester, MA 01609	$19.03	Food For Campaign Workers

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/4/2010

Ross, Grace
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$35.96
Amount of Reimbursement

11/7/2009
Date of Reimbursement

Signed under the penalties of perjury:

James D. Wenderson 1/4/2010

Candidate's/Treasurer's signature (in ink) Date

Date	Vendor Name and Address	Amount	Purpose
10/28/2009	Postmaster 404 Main St Worcester, MA 01608	$26.40	Postage
10/28/2009	Rite Aid 393 Chandler St Worcester, MA 01602	$9.55	Office Supplies

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Reporting Period - Beginning: 1/1/2009 **Ending:** 10/23/2009

Type of report: Pre-election

Grace Ross	Grace Ross Committee
Full Name of Candidate	*Committee Name*
City Councilor/Worcester District 4	James Henderson
Office Sought/ District	*Name of Committee Treasurer*
10 Oxford Street, 2R Worcester, MA 01609	38 Brandymeade Circle Stow, MA 01775
Residential Address	*Committee Address*

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	$212.91
Total receipts this period:	$6,083.00
Subtotal:	$6,295.91
Total expenditures this period:	$5,600.77
Ending Balance:	$695.14
Total in-kind contributions this period:	$0.00
Total outstanding liabilities:	$21,696.14
Name of bank(s) used:	Citizens Bank

Affidavit of Committee Treasurer:
I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

James D. Henderson 10/23/2009

Treasurer's signature (in ink) Date

Affidavit of Candidate (check 1 box only) :

☑ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR candidate with independent activity filing separate report.**
I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Grace Ross

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.

Date	Name and Residential Address	Amount	Occupation and Employer
6/19/2009	Ariel, Christopher 29 Chestnut St 3rd Floor Worcester, MA 01609	$455.00 CHECK	Retired
10/17/2009	Ariel, Christopher 29 Chestnut St 3rd Floor Worcester, MA 01609	$45.00 CHECK	Retired
9/28/2009	Avedian, Victoria 120 Stafford St Worcester, MA 01603	$100.00 CHECK	
6/19/2009	Bates, Kelly 15 Grew Hill Ave Roslindale, MA 02131	$100.00 CHECK	
9/22/2009	Beal, Roni 30 West Hill Dr Westminster, MA 01473	$50.00 CHECK	
9/11/2009	Beauchamp, G.R. Odlaw House Grafton, MA 01519	$5.00 CHECK	
9/11/2009	Bloomberg, Victor I. 70 Marshal St, #1 Brookline, MA 02446	$25.00 CHECK	
10/2/2009	Bowe, John 21 Red Oak St Paxton, MA 01612	$100.00 CHECK	
9/24/2009	Bunker, David 17 Tattan Farm Rd Worcester, MA 01605	$25.00 CHECK	
10/2/2009	Campbell, Herbert 27 Blackthorn Dr Worcester, MA 01609	$100.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employer
8/17/2009	Carpenters Local 107 PAC 29 Endicott Street Worcester, MA 01610 80675	$250.00 CHECK	
9/28/2009	Carroll, Walter 298 East Hill Rd Oakham, MA 01068	$50.00 CASH/M.O.	
9/4/2009	Cohen, Bruce 7 Ware St Worcester, MA 01602	$25.00 CHECK	Associate Professor Worcester State Colleg
9/26/2009	Committee to Elect Amaad Rivera 32 West Alvord St Springfield, MA 01118	$100.00 CHECK	
9/4/2009	Corey, Ronald 60 Fruit St Worcester, MA 01609	$50.00 CASH/M.O.	
9/16/2009	Courtney, Donald 12 Loxwood St Worcester, MA 01604	$50.00 CHECK	
9/4/2009	Crowner, Robert 44 Spaulding St Amherst, MA 01002	$50.00 CHECK	
9/25/2009	Cummings, Donald 11 Jolicoeur Rd Spencer, MA 01562	$100.00 CHECK	
10/14/2009	D'Andrea, Joseph 15 Clarendon St Worcester, MA 01604	$100.00 CHECK	
9/11/2009	Davis, Gordon 416 Lake Ave Worcester, MA 01604	$28.00 CHECK	
9/4/2009	Doyle, Maureen 771 Lebanon Hill Rd Southbridge, MA 01550	$30.00 CHECK	
9/23/2009	Dwyer, Carol M. 245 Main St. Concord, MA 01742	$50.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employer
8/17/2009	Eaton, Francis Sandy 53 Quarry St. Quincy, MA 02169	$100.00 CHECK	Nurse Quincy Medical Center
9/4/2009	Field, Alan 27 Edward Dr. Winchester, MA 01890	$30.00 CHECK	
9/4/2009	Flannery, Marie 16 South Bedford St. Woburn, MA 01801	$25.00 CHECK	
9/11/2009	Gracey, Susan G. 18 Monmouth Ct. Brookline, MA 02446	$50.00 CHECK	Retired
9/25/2009	Grady, David 40 Colonial Dr Shrewsbury, MA 01545	$100.00 CHECK	
10/6/2009	Guittar, James 581 Wachusett St Holden, MA 01520	$50.00 CHECK	
9/4/2009	Haddad, Douglas 475 Pleasant St Worcester, MA 01609	$100.00 CHECK	
9/28/2009	Hazelhurst, Kerry 29 Leela Ln Rochdale, MA 01542	$75.00 CHECK	
9/4/2009	Healey, John 120 Sutton Road Webster, MA 01570	$50.00 CHECK	
9/11/2009	Jennings-Cranford, Laura 30 Monument Sq Apt 307 Charlestown, MA 02129	$100.00 CHECK	Retired
9/4/2009	Knight, Jenna 180 Lincoln St Worcester, MA 01605	$50.00 CASH/M.O.	
9/4/2009	Kohin, Barbara C. 11 Berwick St. Worcester, MA 01602	$100.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employer
9/28/2009	Krasinskas, Gloria 7 Fourth St Worcester, MA 01602	$50.00 CASH/M.O.	
9/28/2009	Krasinskas, Richard 7 Fourth St Worcester, MA 01602	$50.00 CASH/M.O.	
9/11/2009	Lambert, Eric 7 Marston Way Worcester, MA 01609	$100.00 CHECK	
10/17/2009	Lambert, Eric 7 Marston Way Worcester, MA 01609	$50.00 CASH/M.O.	
10/10/2009	Lang, Thomas 3 Colburn Rd Manchester, MA 01944	$250.00 CREDIT CARD	Antique Dealer Self-Employed
10/13/2009	Laverty, Stephen 28 William St Worcester, MA 01609	$250.00 CREDIT CARD	Engineer Nuance Communications
9/16/2009	Local 1445 United Food & Commercial Workers Pol Action Comm 30 Stergis Way Dedham, MA 02026 80233	$100.00 CHECK	
9/4/2009	Loew, Timothy 1 Envelope Terr Apt 203 Worcester, MA 01604	$15.00 CHECK	
9/25/2009	Lopez, Miguel 128 Kenwood Dr Rutland, MA 01543	$100.00 CHECK	
9/15/2009	Maguire, Gregory 63 Upland Rd. Concord, MA 01742	$200.00 CHECK	Novelist Self-employed
9/11/2009	Martelli, Jeff 1 Einhorn Rd Worcester, MA 01609	$10.00 CASH/M.O.	
9/15/2009	Matrow, Donald 119 Vernon St Apt 1 Worcester, MA 01610	$25.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employe:
9/25/2009	McGinn, Edward 2 Proprietors Pl Rutland, MA 01543	$100.00 CHECK	
9/11/2009	McGovern, Geraldine 286 Highland St Worcester, MA 01602	$10.00 CHECK	
6/19/2009	Morgan, Edith 42 Shattuck St Worcester, MA 01605	$20.00 CASH/M.O.	
9/25/2009	Needham, Tom 10 Marks Way Sutton, MA 01590	$100.00 CHECK	
6/19/2009	Negron, Carmen 600 Main St Apt 309 Worcester, MA 01608	$30.00 CASH/M.O.	
9/28/2009	O'Keefe, James 25 Moore St. Somerville, MA 02144	$500.00 CHECK	Software QA Mgr/Engr m-Qube Corporation
9/4/2009	O'Neill, Christina Pappas 4 Woodford St Worcester, MA 01604	$50.00 CHECK	
9/8/2009	Painters District Council #35 PAC 25 Colgate Road #305 Roslindale, MA 02131 80144	$200.00 CHECK	
10/17/2009	Pierandrea, Joyce 6 Wachusett Ave Apt 7b Worcester, MA 01609	$25.00 CHECK	
9/4/2009	Prokosch, Michael 41A Brent St. Dorchester, MA 02124	$50.00 CHECK	Coordinator, trainer UMass Lowell Labor Ext
9/12/2009	Purves, Marjorie 8 Congress St Apt 1 Worcester, MA 01609	$50.00 CHECK	
10/2/2009	Quinn, William 16 Joseph St Dudley, MA 01571	$100.00 CHECK	

Date	Name and Residential Address	Amount	Occupation and Employer
8/17/2009	Rafferty, Alan 18 Paul St Auburn, MA 01501	$25.00 CHECK	
10/1/2009	Rafferty, Alan 18 Paul St Auburn, MA 01501	$50.00 CHECK	
9/1/2009	Rohrlich, David 18 Arborway Jamaica Plain, MA 02130	$25.00 CHECK	
9/11/2009	Rosenblatt, Jeanne 6 Crown St Worcester, MA 01609	$25.00 CHECK	
8/17/2009	Russell, James 16 Greenough Boston, MA	$10.00 CASH/M.O.	
6/19/2009	Ryan, Virginia 21 Arbutus Rd Worcester, MA 01606	$50.00 CHECK	
9/16/2009	Saulenas, Fae 26 Beachview Ave. Saugus, MA 01906	$25.00 CHECK	Caregiver
9/28/2009	Schmitt, Richard 65 Tory Fort Lane Worcester, MA 01602	$100.00 CHECK	
9/4/2009	Spanagel, David I. 282 Goss Lane Lancaster, MA 01523	$30.00 CHECK	
8/17/2009	St. John, Elizabeth 9 Sussex Ln Worcester, MA 01602	$25.00 CHECK	
8/17/2009	Stencel, Roberta 191 Boyce St Auburn, MA 01501	$100.00 CHECK	
9/28/2009	Sullivan, Larry 20 Simone St Worcester, MA 01604	$50.00 CASH/M.O.	

Date	Name and Residential Address	Amount	Occupation and Employer
9/28/2009	Sullivan, Suzanne 20 Simone St Worcester, MA 01604	$50.00 CASH/M.O.	
9/10/2009	Trainor, Francis 41 Ascadilla Rd Worcester, MA 01606	$15.00 CHECK	
10/6/2009	Vacca, Michael 5 Ascadilla Rd Worcester, MA 01606	$100.00 CHECK	
9/27/2009	Vann, Cortina 115 Milton Ave Dorchester, MA 02124	$50.00 CHECK	
10/9/2009	Walsh, Bartholomew 121 West Millbury Rd Sutton, MA 01590	$100.00 CHECK	
10/2/2009	Wells, George 103 Hunt St Oakham, MA 01068	$100.00 CHECK	

Total Itemized Receipts	$6,083.00
Total Unitemized Receipts	$0.00
Total Receipts	$6,083.00

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.

Date	Name and Address	Amount	Purpose
8/13/2009	Allescheck Partnership, Inc. 10 Ellis Drive Worcester, MA 01609	$300.00	Liability repayment
8/17/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$10.00	Reimbursement (See R1)
8/17/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$93.06	Reimbursement (See R1)
9/15/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$90.75	Reimbursement (See R1)
9/24/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$99.37	Reimbursement (See R1)
10/3/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$66.41	Reimbursement (See R1)
10/22/2009	Ariel, Christopher 29 Chestnut St 3rd Fl Worcester, MA 01609	$60.70	Reimbursement (See R1)
8/17/2009	Campaignsthatwin.Com 210 Park Ave Ste 210 Worcester, MA 01609	$518.50	Printing of Door Hangers
9/25/2009	Campaignsthatwin.Com 210 Park Ave Ste 210 Worcester, MA 01609	$553.50	Printing of Door Hangers
10/5/2009	Campaignsthatwin.Com 210 Park Ave Ste 210 Worcester, MA 01609	$1,062.50	Lawn Signs
10/23/2009	Click and Pledge 2200 Kraft Dr, Ste 1175 Blacksburg, VA 24060	$61.26	Credit Card Donation Fee

Date	Name and Address	Amount	Purpose
9/24/2009	Eric Lambert 7 Marston Way Worcester, MA 01609	$100.00	Return of Contribution
10/8/2009	Knight, Jenna 180 Lincoln St Apt B Worcester, MA 01605	$46.01	Reimbursement (See R1)
8/13/2009	Lelievre Information Services 21 Wellesley Park Boston, MA 02124	$100.00	Liability repayment
10/22/2009	Lynne Lyman 95a Thorton St Roxbury, MA 02119	$1,500.00	Campaign Manager Services
8/15/2009	Postmaster 179 Great Rd Stow, MA 01775	$8.80	Postage
8/21/2009	Postmaster 404 Main St Worcester, MA 01608	$96.80	Postage
9/21/2009	Quick Stop Printing 340 Shrewsbury St Worcester, MA 01604	$219.94	Stickers
10/14/2009	Shaping Zone For Women 120 Stafford St Worcester, MA 01603	$100.00	Return of Contribution
10/22/2009	Telegram & Gazette 20 Franklin St Worcester, MA 01615	$444.92	Newspaper Advertisement
8/25/2009	Worcester Pride Association Po Box 3060 Worcester, MA 01613	$68.25	Program Advertisement

Total Itemized Expenditures	$5,600.77
Total Unitemized Expenditures	$0.00
Total Expenditures	$5,600.77

Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over $50) given by persons who have contributed more than $50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of $200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		$0.00	
Total Unitemized In-kind Contributions		$0.00	
Total In-kind Contributions		$0.00	

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.

Date	To Whom Due	Amount	Purpose
11/15/2007	Allescheck Partnership, Inc. 10 Ellis Drive Worcester, MA 01609	$300.00	Rent For Campaign Office
8/1/2006	Carlos Rosales 210 Armory St. Jamaica Plain, MA 02130	$500.00	Consulting July
8/29/2007	Courtney Elgart 45 Lawrence St Framingham, MA 01702	$400.00	Contractor Services To Campaign
11/15/2006	Daniel Melnechuk 100 Hardy Pond Rd. Waltham, MA 02451	$288.21	Printing Reimbursement
11/15/2007	Dante Comparetto 6 Old English Road Worcester, MA 01609	$5,970.00	Contractor Services To Campaign
12/31/2006	Kimberly A. Lampereur 143 Saratoga St. East Boston, MA 02128	$700.00	Consulting Oct/nov
9/21/2009	Lelievre Information Services 21 Wellesley Park Boston, MA 02124	$200.00	Voter Database
12/1/2006	Pat O'Brien 214 Chestnut St. Cambridge, MA 02139	$405.00	Consulting Oct/nov
12/1/2006	Paul J. Yin 188 Church St. Waltham, MA 02452	$1,785.28	Consulting & Materials Oct/nov
9/26/2006	Ross, Grace 2 Merrick St. Worcester, MA 01609	$5,900.00	Personal Loan From Candidate
9/30/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$1,000.00	Loan from candidate

Date	To Whom Due	Amount	Purpose
10/31/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$1,150.76	Loan from candidate
11/30/2006	Ross, Grace 2 Merrick #3R Worcester, MA 01609	$3,096.89	Loan from candidate
Total Outstanding Liabilities		$21,696.14	

Schedule R: Reimbursements

Date	Reimbursee	Amount
8/17/2009	Ariel, Christopher	$10.00
8/17/2009	Ariel, Christopher	$93.06
9/15/2009	Ariel, Christopher	$90.75
9/24/2009	Ariel, Christopher	$99.37
10/3/2009	Ariel, Christopher	$66.41
10/22/2009	Ariel, Christopher	$60.70
10/8/2009	Knight, Jenna	$46.01

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$10.00
Amount of Reimbursement

8/17/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/23/2009
Date

Date	Vendor Name and Address	Amount	Purpose
6/18/2009	City of Worcester 455 Main St Worcester, MA 01608	$10.00	Voter List

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$93.06
Amount of Reimbursement

8/17/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/23/2009
Date

Date	Vendor Name and Address	Amount	Purpose
8/15/2009	Fedex Kinko's 77 Boston Turnpike Shrewsbury, MA 01545	$9.95	Printing
8/12/2009	Fedex Kinko's 13155 Noel Rd Dallas, TX 75240	$7.75	Printing
8/8/2009	Fedex Kinko's 13155 Noel Rd Dallas, TX 75240	$20.46	Printing
7/27/2009	Fedex Kinko's 44 Front St Worcester, MA 01608	$1.04	Printing
7/21/2009	Fedex Kinko's 13155 Noel Rd Dallas, TX 75240	$1.89	Printing

Date	Vendor Name and Address	Amount	Purpose
7/11/2009	Fedex Kinko's 13155 Noel Rd Dallas, TX 75240	$3.78	Printing
8/8/2009	Walgreens 320 Park Ave Worcester, MA	$3.19	Office Supplies
6/20/2009	Worcester Democratic City Committee 42 Benedict St Worcester, MA 01604	$45.00	Ticket To Jfk Dinner

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$90.75
Amount of Reimbursement

9/15/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink) — Date: 10/23/2009

Date	Vendor Name and Address	Amount	Purpose
9/5/2009	AC Moore 541f Lincoln St Worcester, MA 01605	$1.04	Office Supplies
9/14/2009	Fedex Kinko's 44 Front St Worcester, MA 01605	$28.69	Printing
8/28/2009	Fedex Kinko's 44 Front St Worcester, MA 01608	$9.56	Printing
8/26/2009	Fedex Kinko's 44 Front St Worcester, MA 01608	$9.66	Printing
9/9/2009	Staples 541c Lincoln St Worcester, MA 01605	$31.80	Office Supplies

Date	Vendor Name and Address	Amount	Purpose
8/30/2009	Staples 541c Lincoln St Worcester, MA 01605	$10.00	Copying

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$99.37
Amount of Reimbursement

9/24/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/23/2009
Date

Date	Vendor Name and Address	Amount	Purpose
9/14/2009	Postmaster 404 Main St Worcester, MA 01608	$17.60	Postage
9/22/2009	Staples 571 Boston Turnpike Shrewsbury, MA 01545	$10.57	Copies
9/22/2009	Staples 541c Lincoln St Worcester, MA 01605	$35.68	Office Supplies
9/21/2009	Staples 541c Lincoln St Worcester, MA 01605	$14.80	Copies
9/22/2009	Walgreens 225 Boston Turnpike Shrewsbury, MA 01545	$20.72	Office Supplies

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$66.41
Amount of Reimbursement

10/3/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink) — Date: 10/23/2009

Date	Vendor Name and Address	Amount	Purpose
9/25/2009	Fedex Kinko's 44 Front St Worcester, MA 01608	$15.30	Copies
10/3/2009	Postmaster 404 Main St Worcester, MA 01608	$35.20	Postage
10/3/2009	Rite Aid 393 Chandler St Worcester, MA 01602	$13.26	Office Supplies
9/26/2009	Walgreens 320 Park Ave Worcester, MA	$2.65	Office Supplies

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Ariel, Christopher
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$60.70
Amount of Reimbursement

10/22/2009
Date of Reimbursement

Signed under the penalties of perjury:

James D. Henderson
Candidate's/Treasurer's signature (in ink)

10/23/2009
Date

Date	Vendor Name and Address	Amount	Purpose
10/4/2009	Price Chopper 50 Cambridge St Worcester, MA 01610	$14.40	Food For Campaign Meeting
10/17/2009	Staples 541c Lincoln St Worcester, MA 01605	$46.30	Office Supplies

Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
Municipal Form
Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/22/2009

Knight, Jenna
Individual Being Reimbursed

Grace Ross Committee
Committee Name

$46.01
Amount of Reimbursement

10/8/2009
Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/23/2009
Date

Date	Vendor Name and Address	Amount	Purpose
10/4/2009	Shaws 14 West Boylston St Worcester, MA 01605	$46.01	Food For Campaign Meeting