

✓ OCT 14 1994

RE-ELECT CONGRESSMAN JOE MOAKLEY COMMITTEE

WILLIAM H. SHAEVEL, TREASURER

CERTIFIED MAIL

SUITE 1250

99 SUMMER STREET

BOSTON, MASSACHUSETTS 02110 (617) 951-0244

October 14, 1994

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Donald K. Anderson, Clerk
U.S. House of Representatives
Office of Records and Registration
Longwood Office Building, Room 1036
Washington, DC 20515

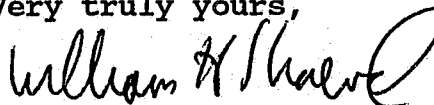
Re: Re-Elect Congressman Joe Moakley Committee
I.D. No. 030732
October 15th Quarterly Report

Dear Mr. Anderson:

Pursuant to the Federal Campaign Act, enclosed please find
for filing our Committee's October 15th Quarterly Report.

Thank you.

Very truly yours,



William H. Shaevel

WHS/em
Enc.

shaevel\quart.rep

CERTIFIED MAIL REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

OCT 14 1994

RECEIVED
OFFICE OF RECORDS & REGISTRATION
94 OCT 17 AM 10:06
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Re-Elect Congressman Joseph Moakley Committee		2. FEC IDENTIFICATION NUMBER C00012757 FEC Id# 030732 House Id#
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. C/O William H. Shaevel 99 Summer Street		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
CITY, STATE and ZIP CODE Bosotn, MA 02110	STATE/DISTRICT MA/9th	

4. TYPE OF REPORT

☐ April 15 Quarterly Report ☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ July 15 Quarterly Report ☐ Thirtieth day report following the General Election on _____
_____ in the State of _____

☒ October 15 Quarterly Report ☐ Termination Report

☐ January 31 Year End Report

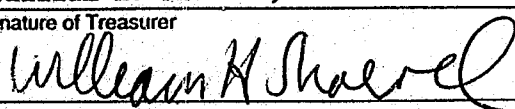
☐ July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for ☒ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
9/1/94 through 9/30/94		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$30,445.00	\$577,648.54
(b) Total Contribution Refunds (from Line 20(d))	-0-	500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	30,445.00	577,148.54
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	120,112.60	564,353.91
(b) Total Offsets to Operating Expenditures (from Line 14)	74.80	1,915.38
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	120,037.80	562,438.53
8. Cash on Hand at Close of Reporting Period (from Line 27)	193,544.10	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	-0-	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer William H. Shaevel, Treasurer	Date 10-14-94
Signature of Treasurer 	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FEC FORM 3)

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

Report Covering the Period
From:09/01/94 To:09/30/94

I. RECEIPTS	This Period	Year-To-Date
11. CONTRIBUTIONS(other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees.		
(i) Itemized.....\$	8835.00	
(ii) Unitemized.....\$	7335.00	
(iii) Total of contributions from individual.\$	16170.00	\$ 307107.00
(b) Political Party Committees.....\$	0.00	\$ 50.00
(c) Other Political Committees(such as PACs).....\$	14275.00	\$ 270491.54
(d) The Candidate.....\$	0.00	\$ 0.00
(e) TOTAL CONTRIBUTIONS.....\$	30445.00	\$ 577648.54
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....\$	0.00	\$ 0.00
13. LOANS.		
(a) Made or Guaranteed by the Candidate.....\$	0.00	\$ 0.00
(b) All Other Loans.....\$	0.00	\$ 0.00
(c) TOTAL LOANS.....\$	0.00	\$ 0.00
14. OFFSETS TO OPERATING EXPENDITURES.....\$	74.80	\$ 1915.38
15. OTHER RECEIPTS.....\$	147.30	\$ 1748.77
16. TOTAL RECEIPTS.....\$	30667.10	\$ 581312.69

II. DISBURSEMENTS	This Period	Year-To-Date
17. OPERATING EXPENDITURES.....\$	120112.60	\$ 564353.91
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....\$	0.00	\$ 0.00
19. LOAN REPAYMENTS		
(a) Of Loans Made/Guaranteed by the Candidate....\$	0.00	\$ 0.00
(b) Of All Other Loans.....\$	0.00	\$ 0.00
(c) TOTAL LOAN REPAYMENTS.....\$	0.00	\$ 0.00
20. REFUNDS OF CONTRIBUTIONS		
(a) Individuals/Persons Not Political Committees.\$	0.00	\$ 500.00
(b) Political Party Committees.....\$	0.00	\$ 0.00
(c) Other Political Committees(such as PACs).....\$	0.00	\$ 0.00
(d) TOTAL CONTRIBUTION REFUNDS.....\$	0.00	\$ 0.00
21. OTHER DISBURSEMENTS.....\$	1590.00	\$ 5040.00
22. TOTAL DISBURSEMENTS.....\$	121702.60	\$ 569,893.91

III. CASH SUMMARY	
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....\$	284579.60
24. TOTAL RECEIPTS THIS PERIOD.....\$	30667.10
25. SUBTOTAL.....\$	315246.70
26. TOTAL DISBURSEMENTS THIS PERIOD.....\$	121702.60
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD.....\$	193544.10

SCHEDULE A
Contributions from Individuals/Persons

PAGE 1 OF 3
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Robert Day 85 Maple Street Needham, MA 02192- Receipt for [X]Primary 1994	Needham Co-op Bank Banker	See Page 3 of Sch A line 11(a)(i)	
Aggregate YTD >			
Charles H. Downey 35 Blackmon Road Canton, MA 02021- Receipt for [X]General 1994	Buckley & Scott Bus. Owner	09/29/94	\$500.00
Aggregate YTD > \$800.00			
John G. Gaine 1150 Connecticut Ave., NW Suite 700 Washington, DC 20036- Receipt for [X]Primary 1994	Self-Employed Attorney	09/12/94	\$1000.00
Aggregate YTD > \$1000.00			
Dr. Mark Hirsh 162 Hampshire Road Wellesley, MA 02181- Receipt for [X]Primary 1994	Copley Pharmaceutical Doctor	See Page 3 of Sch A line 11(a)(i)	
Aggregate YTD >			
Jane Hirsh 162 Hampshire Road Wellesley, MA 02181- Receipt for [X]Primary 1994	Copley Pharmaceutical C.E.O.	See Page 3 of SCH A line 11(a)(i)	
Aggregate YTD >			
Anthony Ilacqua 20 Hilltop Street Milton, MA 02186- Receipt for [X]Primary 1994	T.A.S. Taxi Management Owner	09/15/94	\$60.00
Aggregate YTD > \$580.00			
J.F. Koons, Jr. 8320 Carolines Trail Cincinnati, OH 45242- Receipt for [X]General 1994	Central Invest. Corp. Executive	09/27/94	\$500.00
Aggregate YTD > \$500.00			
Joan Korb 10 Brimmer St. Boston, MA 20108- Receipt for [X]General 1994	Korb and Associates Optometrist	09/24/94	\$100.00
Aggregate YTD > \$400.00			
SUBTOTAL of Receipts This Page.....>			2,160.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from Individuals/Persons

PAGE 2 OF 3
FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE (in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Christina J. Luzaitis 930 East Fourth St. South Boston, MA 02127-	Nashua Street Jail Nurse	09/26/94	\$100.00
Receipt for [X]General 1994	Aggregate YTD >		\$250.00
Lee J. Manning 719 East Seventh Street South Boston, MA 02127-	Retired	09/23/94	\$15.00
Receipt for [X]General 1994	Aggregate YTD >		\$325.00
William W. Nickerson 2231 Bancroft Place #1-B Washington, DC 20008-	Nickerson & Stiner Partner	09/27/94	\$500.00
Receipt for [X]General 1994	Aggregate YTD >		\$1000.00
Petros Polyzos 141 Manthorne Road West Roxbury, MA 02132-	Retired	09/23/94	\$30.00
Receipt for [X]General 1994	Aggregate YTD >		\$1480.00
Edward J. (Sharon) Reavey 59 Southgate Street Dedham, MA 02026-	M.B.T.A. Security	09/29/94	\$30.00
Receipt for [X]General 1994	Aggregate YTD >		\$330.00
Boyce Slayman 51 Greenwich Street Roxbury Xing, MA 02120-	Mass. Council of Human Sv Exec. Director	09/29/94	\$1000.00
Receipt for [X]General 1994	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$1675.00
TOTAL This Period.....>			

SCHEDULE A

ITEMIZED RECEIPTS

 Use separate schedule(s)
for each category of the
Detailed Summary Page

 PAGE 3 OF 3
FOR LINE NUMBER 11(a)(i)

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NAME OF COMMITTEE (in Full)

Re-Elect Congressman Joseph Moakley Committee C00012757

A. Full Name, Mailing Address and ZIP Code Robert Day 85 Maple Street Needham, MA 02192 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Needham Co-Op Bank Occupation Banker Aggregate Year-to-Date > \$ 1,000.00	Date (month, day, year) 4-20-93 See July 1993 Report 9-6-94 See Redesignation Below	Amount of Each Receipt this Period \$100.00 Memo \$1,000.00 See Redesignation Below
B. Full Name, Mailing Address and ZIP Code Same as above Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Same as above Occupation Same as above Aggregate Year-to-Date > \$ 1,000.00	Date (month, day, year) 9-21-94 Redesignation For 1994 GENERAL ELECTION	Amount of Each Receipt this Period \$100.00 Memo Redesignation For 1994 GENERAL ELECTION
C. Full Name, Mailing Address and ZIP Code Dr. Mark Hirsh 162 Hampshire Road Wellesley, MA 02181 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Copley Pharmaceutical Occupation Doctor Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 9-27-94 See Redesignation Below	Amount of Each Receipt this Period \$2,000.00 See Redesignation Below
D. Full Name, Mailing Address and ZIP Code Same as above Receipt For: <input checked="" type="checkbox"/> Primary 1996 <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Same as above Occupation Same as above Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 9-30-94 Letter went out for redesignation for Primary 1996. Waiting for reply.	Amount of Each Receipt this Period \$1,000.00 Memo Letter went out for redesignation for Primary 1996. Waiting for reply.
E. Full Name, Mailing Address and ZIP Code Jane Hirsh 162 Hampshire Road Wellesley, MA 02181 Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Copley Pharmaceutical Occupation C.E.O. Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 9-27-94 See Redesignation Below	Amount of Each Receipt this Period \$2,000.00 See Redesignation Below
F. Full Name, Mailing Address and ZIP Code Same as above Receipt For: <input checked="" type="checkbox"/> Primary 1996 <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Same as above Occupation Same as above Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 9-30-94 Letter went out for redesignation for Primary 1996. Waiting for reply.	Amount of Each Receipt this Period \$1,000.00 Memo Letter went out for redesignation for Primary 1996. Waiting for reply.
G. Full Name, Mailing Address and ZIP Code Same as above Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Name of Employer Same as above Occupation Same as above Aggregate Year-to-Date > \$	Date (month, day, year) Same as above	Amount of Each Receipt this Period Same as above

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

8,835.00

SCHEDULE A
Contributions from other Political Committees

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
ANA PAC American Nurses Association 600 Maryland Ave., SW Suite 100 West Washington, DC 20024-2571		09/26/94	\$5000.00
Receipt for [X]General 1994	Aggregate YTD >		\$5000.00
Ben PAC-Federal Benificial Finance Co. 453 New Jersey Ave. SE Washington, DC 20003-		09/27/94	\$500.00
Receipt for [X]General 1994	Aggregate YTD >		\$500.00
D.R.I.V.E Pol. Fund, PAC Int'l Bro. Teamsters 25 Louisiana Ave., NW Washington, DC 20001-		09/29/94	\$4000.00
Receipt for [X]General 1994	Aggregate YTD >		\$5000.00
Esco Electronics Corp. PAC 8100 W. Florissant Saint Louis, MO 63136-		09/06/94	\$500.00
Receipt for [X]Primary 1994	Aggregate YTD >		\$1000.00
Maureen Feeney Committee 55 Richview Street Dorchestr Ctr, MA 02124-		09/24/94	\$25.00
Receipt for [X]General 1994	Aggregate YTD >		\$75.00
Cte. to Elect Stephen Lynch 461 East Eight Street South Boston, MA 02127-		09/26/94	\$30.00
Receipt for [X]Primary 1994	Aggregate YTD >		\$30.00
Miller Brewing Co. Fed. Cte. 3939 West Highland Blvd. Milwaukee, WI 53201-0482		09/19/94	\$1000.00
Receipt for [X]Primary 1994	Aggregate YTD >		\$1000.00
SUBTOTAL of Receipts This Page.....>			\$11055.00
TOTAL This Period.....>			

SCHEDULE A
Contributions from other Political Committees

PAGE 2 OF 2
FOR LINE NUMBER 11(c)

NAME OF COMMITTEE (in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NARFE-PAC Nat'l Assn of Retired Fed Emp. 1533 New Hampshire Ave., NW Washington, DC 20036-		09/07/94	\$2500.00
Receipt for [X]Primary 1994	Aggregate YTD >		\$4000.00
Cte. to Re-Elect Robert Peck 824 Russells Mills Rd. S Dartmouth, MA 02748-		09/16/94	\$20.00
Receipt for [X]Primary 1994	Aggregate YTD >		\$20.00
Signalman's Political League P.O. Box U Mt Prospect, IL 60056-		09/27/94	\$500.00
Receipt for [X]General 1994	Aggregate YTD >		\$1000.00
TEMPO Political Contr.Cte America Federation of Musician 1501 Broadway New York, NY 10036-		09/28/94	\$200.00
Receipt for [X]General 1994	Aggregate YTD >		\$200.00
SUBTOTAL of Receipts This Page.....>			\$3220.00
TOTAL This Period.....>			\$14275.00

SCHEDULE A
ITEMIZED RECEIPTS
Offsets to Operating Expenditures

PAGE 1 OF 1
FOR LINE NUMBER 14

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Kathleen Teixeira 3441 Oakwood Terrace Washington, DC 20010- Receipt for [X]General 1994	Offset Purpose: Void P/R CK-Lost by Person Aggregate YTD > \$74.80	09/30/94	\$74.80
SUBTOTAL of Receipts This Page.....>			\$74.80
TOTAL This Period.....>			\$74.80

OFFICE OF THE CLERK OF THE HOUSE OF REPRESENTATIVES

SCHEDULE A
Other Receipts

ITEMIZED RECEIPTS

PAGE 1 OF 1
FOR LINE NUMBER 15

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Bank of Boston 100 Federal Street Boston, MA 02110- Receipt for [X]General 1994	PURPOSE BELOW Interest Aggregate YTD >	09/30/94	\$3.37 \$165.34
Bay Bank-Boston 175 Federal St. Boston, MA 02110- Receipt for [X]General 1994	PURPOSE BELOW Interest Aggregate YTD >	09/30/94	\$7.06 \$28.91
Shawmut Bank-N.A. P.O. Box 2176 Boston, MA 02211- Receipt for [X]General 1994	PURPOSE BELOW Interest Aggregate YTD >	09/30/94	\$15.84 \$67.53
South Boston Savings Bank 460 West Broadway South Boston, MA 02127- Receipt for [X]General 1994	PURPOSE BELOW Interest Aggregate YTD >	09/30/94	\$121.03 \$1435.17
SUBTOTAL of Receipts This Page.....>			\$147.30
TOTAL This Period.....>			\$147.30

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 13
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
James Ahern, II 911 E. 4th Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$561.18
All Safe Archives, Inc. P.O. Box 11364 Boston, MA 02211-	Storage Disbursement for [X]Primary 1994	09/09/94	\$35.00
Stephen J. Allen, Photographer 72 Myrtlebank Avenue Dorchester Ctr, MA 02124-	Photos Disbursement for [X]Primary 1994	09/07/94	\$225.00
Stephen J. Allen, Photographer 72 Myrtlebank Avenue Dorchester Ctr, MA 02124-	Photos Disbursement for [X]General 1994	09/29/94	\$160.00
Stephen J. Allen, Photographer 72 Myrtlebank Avenue Dorchester Ctr, MA 02124-	Photos Disbursement for [X]General 1994	09/29/94	\$290.00
Aristotle Industries 205 Pennsylvania Ave SE Washington, DC 20003-	Comp. Software Disbursement for [X]Primary 1994	09/13/94	\$600.00
B & B Office Machines 1052 Washington Street Norwood, MA 02062-	Copier Rental Disbursement for [X]Primary 1994	09/09/94	\$937.12
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$12.79
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$10.00
SUBTOTAL of Disbursements This Page.....>			\$2831.09
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 2 OF 13
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$36.74
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$130.94
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$39.73
Bank of Boston 100 Federal Street Boston, MA 02110-	Service Fee Disbursement for [X]General 1994	09/30/94	\$1.76
Bank of Boston 100 Federal Street Boston, MA 02110-	P/R Taxes Disbursement for [X]General 1994	09/30/94	\$1901.29
Bank of Boston 100 Federal Street Boston, MA 02110-	P/R Taxes Disbursement for [X]General 1994	09/30/94	\$1825.69
Bank of Boston 100 Federal Street Boston, MA 02110-	P/R Taxes Disbursement for [X]General 1994	09/30/94	\$2064.51
Bank of Boston 100 Federal Street Boston, MA 02110-	P/R Taxes Disbursement for [X]General 1994	09/30/94	\$2064.51
Boston Express Delivery P.O. Box 8191 Boston, MA 02114-	Delivery Disbursement for [X]General 1994	09/29/94	\$229.00
SUBTOTAL of Disbursements This Page.....>			\$8294.17
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 3 OF 13
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Boston Police Patrolman Assn. 765 East Third Street South Boston, MA 02127-	Ad-Other Disbursement for [X]General 1994	09/22/94	\$275.00
Duane Carpenter 5 R Lenox St. Beverly, MA 01915-	Payroll Disbursement for [X]General 1994	09/30/94	\$515.15
David Carreiro 2628 Acushnet Avenue New Bedford, MA 02745-	Payroll Disbursement for [X]General 1994	09/30/94	\$1528.70
Cellular One Acct# 10081818 P.O. Box 8904 Boston, MA 02266-8904	Car Phones Disbursement for [X]Primary 1994	09/09/94	\$85.25
Cellular One Acct# 12123337 P.O. Box 8904 Boston, MA 02266-8904	Car Phones Disbursement for [X]Primary 1994	09/20/94	\$269.39
Frederick Clark 44 Sharron Drive South Easton, MA 02375-	Payroll Disbursement for [X]General 1994	09/30/94	\$4561.88
Coleen's Flower Shop 912 Dorchester Ave. Uphams Corner, MA 02125-	Flowers for Supporters Disbursement for [X]Primary 1994	09/09/94	\$166.21
Cool Comp Inc 145 South Street Boston, MA 02111-2803	Graphic Arts Disbursement for [X]Primary 1994	09/09/94	\$714.50
Copy Cop 101 Summer Street Boston, MA 02110-	Printing Disbursement for [X]Primary 1994	09/08/94	\$169.05
SUBTOTAL of Disbursements This Page.....>			\$8285.13
TOTAL This Period.....>			

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 4 OF 13
FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Copy Cop 101 Summer Street Boston, MA 02110-	Printing Disbursement for [X]Primary 1994	09/09/94	\$169.05
Copy Cop 101 Summer Street Boston, MA 02110-	Printing Disbursement for [X]Primary 1994	09/14/94	\$80.88
Davol-Taunton Print 330 Winthrop Street Taunton, MA 02780-	Printing Disbursement for [X]General 1994	09/29/94	\$588.00
Robert Doherty 95 Hewlett Street Roslindale, MA 02131-	Payroll Disbursement for [X]General 1994	09/30/94	\$1079.60
Patrick Dunne 22 Trowbridge Circle Stoughton, MA 02072-	Payroll Disbursement for [X]General 1994	09/30/94	\$1073.10
Fat City Band C/O Pretty Polly Productions P.O. Box 938 Boston, MA 02117-	Fundraiser Ent. Disbursement for [X]General 1994	09/22/94	\$750.00
Federal Express P.O. Box 1140 Dept. "A" Memphis, TN 38101-1140	Deliveries Disbursement for [X]Primary 1994	09/09/94	\$248.75
Florian Associates, Inc. 55 Hallet Street Dorchestr Ctr, MA 02124-	Ent-Fundraiser Disbursement for [X]General 1994	09/29/94	\$511.75
Arthur G. Fritch Jr. 35 G Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$1224.00
SUBTOTAL of Disbursements This Page.....>			\$5725.13
TOTAL This Period.....>			

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Operating Expenditures

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NAME OF COMMITTEE (in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
David Harraghy 37 Purchase Street Taunton, MA 02780-	Payroll Disbursement for [X]General 1994	09/30/94	\$1079.60
Home Depot 177 Willard Street Quincy, MA 02169-	Building Materials Disbursement for [X]Primary 1994	09/01/94	\$613.62
Peter Kares 377 West Fourth Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$561.18
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteers Disbursement for [X]Primary 1994	09/01/94	\$33.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]Primary 1994	09/08/94	\$90.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]Primary 1994	09/14/94	\$23.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]Primary 1994	09/19/94	\$46.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent.-Volunteer Disbursement for [X]Primary 1994	09/20/94	\$110.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/23/94	\$77.00
SUBTOTAL of Disbursements This Page.....>			\$2633.40
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/24/94	\$77.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/28/94	\$48.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/28/94	\$58.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/29/94	\$90.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/29/94	\$30.00
Kelly's Frostie Village 56 L Street South Boston, MA 02127-	Ent-Volunteer Disbursement for [X]General 1994	09/30/94	\$4.00
Mary K Kineavy 15 M Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$1316.85
Roger Kineavy 55 Arnold Drive Quincy, MA 02169-	Payroll Disbursement for [X]General 1994	09/30/94	\$1935.85
Roger Kineavy Cte. C/O Muriel Winters 16 Newport Street Dorchester, MA 02125-	Tix's to Testimonial Disbursement for [X]Primary 1994	09/09/94	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$4559.70
TOTAL This Period.....>			

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Operating Expenditures

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NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Knights Crest Catering 36 River Street Hyde Park, MA 02136-	Ent-Volunteer Disbursement for [X]Primary 1994	09/01/94	\$525.00
Annemarie Lewis 392 K Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$2247.80
M & W Olde Time Hardware 393 West Broadway South Boston, MA 02127-	Signs/Material Disbursement for [X]Primary 1994	09/09/94	\$75.60
Helen L. Maginnis 401 E. 7th Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$1563.20
Main Street 120 West Broadway South Boston, MA 02127-	Printing Disbursement for [X]Primary 1994	09/08/94	\$6428.06
Main Street 120 West Broadway South Boston, MA 02127-	Printing Disbursement for [X]Primary 1994	09/16/94	\$6457.50
Main Street 120 West Broadway South Boston, MA 02127-	Printing Disbursement for [X]General 1994	09/29/94	\$546.00
J.D. Marple 1118 F Street N.E. Washington, DC 20002-	Payroll Disbursement for [X]General 1994	09/30/94	\$1039.35
Commonwealth of Massachusetts P.O. Box 7007 Boston, MA 02204-	P/R Taxes Disbursement for [X]General 1994	09/30/94	\$1392.80
SUBTOTAL of Disbursements This Page.....>			\$20275.31
TOTAL This Period.....>			

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NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mass. Democratic State Cte.-Fed Acct Ms. Susan Tracy 45 Bromfield St., 7th Floor Boston, MA 02108-	Contribution Disbursement for [X]General 1994	09/30/94	\$5000.00
MobileMedia 50 Soldiers Field Road Brighton, MA 02135-	Beeper Rental Disbursement for [X]Primary 1994	09/09/94	\$136.20
MobileMedia 50 Soldiers Field Road Brighton, MA 02135-	Phones Disbursement for [X]General 1994	09/29/94	\$136.20
Monadnock Mountain Spring Water 134 Penn Street Quincy, MA 02169-	Rental Disbursement for [X]Primary 1994	09/20/94	\$114.05
Joseph Moynihan 45 Sturtevant Road Quincy, MA 02169-	Payroll Disbursement for [X]General 1994	09/30/94	\$1115.00
John Murray Industries 770 Boylston Street Boston, MA 02199-	Graphic Arts Disbursement for [X]Other	09/09/94	\$1650.00
Kathleen M. Nagle 16 Gregg Street Woburn, MA 01801-	Payroll Disbursement for [X]General 1994	09/30/94	\$1824.60
Nynex 185 Federal Street Boston, MA 02110-	Phones Disbursement for [X]Other	09/09/94	\$774.71
Nynex 185 Federal Street Boston, MA 02110-	Phones Disbursement for [X]Primary 1994	09/19/94	\$700.00
SUBTOTAL of Disbursements This Page.....>			\$11450.76
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Nynex 185 Federal Street Boston, MA 02110-	Telephone Disbursement for [X]Primary 1994	09/20/94	\$10.97
John N. O'Doherty 11 Acadia Street, #2 South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$1289.15
Office Answers 99 Summer Street Boston, MA 02110-	Office Supplies Disbursement for [X]Primary 1994	09/09/94	\$37.88
Office Answers 99 Summer Street Boston, MA 02110-	Office Supplies Disbursement for [X]Primary 1994	09/20/94	\$5.17
Patty's Pantry 949 Dorchester Avenue Uphams Corner, MA 02125-	Food-Volunteer Disbursement for [X]General 1994	09/29/94	\$427.28
Paychex P.O. Box 2065 Woburn, MA 01888-	Payroll Expense Disbursement for [X]General 1994	09/30/94	\$215.05
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	Reim. Petty Cash All unitemized receipts-under \$200 Disbursement for [X]General 1994	09/29/94	\$323.76
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	Reimb. Petty Cash All unitemized receipts-under \$200 Disbursement for [X]Primary 1994	09/13/94	\$454.76
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	Reimb. Petty Cash All unitemized receipts-under \$200 Disbursement for [X]Primary 1994	09/09/94	\$73.26
SUBTOTAL of Disbursements This Page.....>			\$2837.28
TOTAL This Period.....>			

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Operating Expenditures

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NAME OF COMMITTEE(in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	See Below Balance left are unitemized receipts under \$200 Disbursement for [X]Primary 1994	09/13/94	\$300.00
B.J. Wholesale Club 622 Washington St. Weymouth, MA 02188-	Office Supplies	09/13/94	\$198.23 MEMO
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	Reimb.-Ent Volunteer All unitemized receipts-under \$200 Disbursement for [X]General 1994	09/29/94	\$299.22
Petty Cash World Trade Center Commonwealth Pier Boston, MA 02110-	See Below Balance left are unitemized receipts under \$200 Disbursement for [X]Primary 1994	09/08/94	\$500.00
D.C. Cab Co. 1636 Bladersburg Rd. Washington, DC 20003-	Travel	09/08/94	\$69.00 MEMO
Political Americana Campaign 1708 Sunrise Drive Rockville, MD 20854-	Signs Disbursement for [X]Primary 1994	09/16/94	\$709.00
Portuguese-American Civic Club 175 School Street Taunton, MA 02780-	Advertising Disbursement for [X]Primary 1994	09/09/94	\$35.00
Postmaster-Boston Post Office Square Boston, MA 02110-	Postage Disbursement for [X]Primary 1994	09/09/94	\$1450.00
Postmaster-Boston Post Office Square Boston, MA 02110-	Postage Disbursement for [X]Primary 1994	09/16/94	\$580.00
SUBTOTAL of Disbursements This Page.....>			\$3873.22
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)

Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Postmaster-Boston Post Office Square Boston, MA 02110-	Postage Disbursement for [X]General 1994	09/29/94	\$18000.00
Postmaster-Boston Post Office Square Boston, MA 02110-	Postage Disbursement for [X]Primary 1994	09/09/94	\$149.00
The Powerscourt Resturant Phoenix Park Hotel 520 North Capital St., NW Washington, DC 20001-	Fundraiser Disbursement for [X]Primary 1994	09/02/94	\$2500.00
Ramada Hotel 10 Thomas Circle Washington, DC 20005-	Staff Travel Disbursement for [X]Primary 1994	09/08/94	\$618.00
Rentex Office Equipment 337 Summer Street Boston, MA 02110-	Rental Disbursement for [X]Primary 1994	09/09/94	\$43.00
Rentex Office Equipment 337 Summer Street Boston, MA 02110-	Rental Disbursement for [X]Primary 1994	09/13/94	\$43.00
Richard Advertising 35 Tenean St. Dorchester, MA 02122-	Signs Disbursement for [X]Primary 1994	09/09/94	\$7032.38
Richard Advertising 35 Tenean St. Dorchester, MA 02122-	Signs Disbursement for [X]General 1994	09/29/94	\$564.37
Schneider Leasing Co 451 D Street South Boston, MA 02127-	Computer Repair Disbursement for [X]Primary 1994	09/13/94	\$23.10
SUBTOTAL of Disbursements This Page.....>			\$28972.85
TOTAL This Period.....>			

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NAME OF COMMITTEE (in Full)
Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Shaevel & Krems 99 Summer Street Suite 1250 Boston, MA 02110-	Legal & Acct Disbursement for [X]Primary 1994	09/09/94	\$1994.70
Shaevel & Krems 99 Summer Street Suite 1250 Boston, MA 02110-	Legal & Acct Disbursement for [X]General 1994	09/29/94	\$1982.50
Shared Technologies, Inc. 100 Great Meadow Road Ste. 104 Hartford, CT 06109-2355	Telephone Disbursement for [X]Primary 1994	09/20/94	\$845.60
Shea & Associates 1205 Statler Office Building 20 Park Plaza Boston, MA 02116-	Consulting Disbursement for [X]Primary 1994	09/20/94	\$5000.00
Steve Slynnes Deli Inc. 1882 Centre Street West Roxbury, MA 02132-	Ent-Volunteer Disbursement for [X]Primary 1994	09/19/94	\$196.87
St. Brigid's 841 East Broadway South Boston, MA 02127-	Contribution Disbursement for [X]Primary 1994	09/09/94	\$200.00
Staples Office Supply Dept 80-0112473279 P.O. Box 182378 Columbus, OH 43218-2378	Office Supplies Disbursement for [X]Primary 1994	09/09/94	\$524.50
Jean Swan 259 Garfield Avenue Hyde Park, MA 02136-	Payroll Disbursement for [X]General 1994	09/30/94	\$510.74
U.S. Air Logan International Airport East Boston, MA 02128-	Travel Disbursement for [X]Primary 1994	09/08/94	\$124.00
SUBTOTAL of Disbursements This Page.....>			\$11378.91
TOTAL This Period.....>			

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Operating Expenditures

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Re-Elect Congressman Joseph Moakley C00012757

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Universal Badge Co. 169i O'Brien Highway Cambridge, MA 02141-	Badges Disbursement for [X]General 1994	09/30/94	\$450.00
Mark Vallis 26 Story Street South Boston, MA 02127-	Payroll Disbursement for [X]General 1994	09/30/94	\$589.95
George Vasquez/Photographer 249 A Street Boston, MA 02210-	Photos Disbursement for [X]Primary 1994	09/20/94	\$530.00
Citibank VISA Acct# 4128002736122016 P.O. Box 6705 Sioux Falls, SD 57188-6705	See Below Disbursement for [X]Primary 1994	09/02/94	\$604.00
U.S. Air Logan International Airport East Boston, MA 02128-	Travel MEMO	09/02/94	\$604.00
Citibank VISA Acct# 4128002736122016 P.O. Box 6705 Sioux Falls, SD 57188-6705	See Below Disbursement for [X]General 1994	09/26/94	\$604.00
U.S. Air Logan International Airport East Boston, MA 02128-	Travel MEMO	09/26/94	\$604.00
Muriel Winters 16 Newport Street Uphams Corner, MA 02125-	Payroll Disbursement for [X]General 1994	09/30/94	\$1922.50
SUBTOTAL of Disbursements This Page.....>			\$4700.45
TOTAL This Period.....>			\$115817.40

Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Cheryl Jacques Committee 41 Hancock Road Needham, MA 02192-	Donation Disbursement for [X]General 1994	09/21/94	\$400.00
Cte. to Elect Kelly Ann Timilty 30 Greenlodge Street Canton, MA 02021-	Political Donation Disbursement for [X]Primary 1994	09/09/94	\$1000.00
SUBTOTAL of Disbursements This Page.....>			\$1400.00
TOTAL This Period.....>			\$1400.00