



Commonwealth
of Massachusetts

Composite Depository Bank 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# 17550
Filed: 8/5/2026

CPF ID:	17550
Name:	Worrell, Brian
Bank:	Citizens Bank
Reporting Period:	7/1/2026 - 7/31/2026

Beginning balance for reporting period:	\$14,158.46
Total bank-reported receipts in the reporting period:	\$2,840.85
Total expenditures in the reporting period:	\$4,705.79
Ending Balance for the reporting period:	\$12,293.52

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
7/1/2026 Credit Card	Bixby, Martha 51 Hyde St Newton Highlands, MA 02461	Individual	City Councilor City of Newton	\$50.00
7/8/2026 Credit Card	Fitzgerald, Theresa 24 Richview St. Dorchester, MA 02124	Individual	Director of Women's Health Brigham and Women's Hospital	\$50.00
7/15/2026 Credit Card	Flionis, Nikki 17 Hemenway St Apt 1 Boston, MA 02115	Individual	Executive Director Missionsafe	\$10.00
7/1/2026 Credit Card	Hudson, Mac 1301 Blue Hill Ave #206 Mattapan, MA 02126	Individual	Paralegal PLS	\$100.00
7/15/2026 Credit Card	Jackson, Ellington 13 Pompeii St #3 Boston, MA 02119	Individual	Construction OBJane	\$50.00
7/1/2026 Credit Card	Jones, Shirley 201 Hancock St Boston, MA 02125	Individual	Real Estate Shirley Jones	\$25.00
7/8/2026 Credit Card	Keefe, James 81 Revere St Dorchester, MA 02124	Individual	RE Developer Trinity Financial	\$500.00
7/1/2026 Credit Card	Maxwell, LaTanya 24 Humboldt Ct. Boston, MA 02119	Individual	Special Projects and Operations Manager Simmons University	\$50.00
7/3/2026 Credit Card	McCarthy, Cory 19 Ledge Hill St Randolph, MA 02368	Individual	Chief of Student Boston Public Schools	\$100.00
7/23/2026 Check	Moawed, Akmal 80 Green Ln Canton, MA 02021	Individual	Owner Moawed Properties	\$500.00
7/1/2026 Credit Card	Pierre, Winston 34 Msgr Lydon Way Boston, MA 02124	Individual	Manager Massport	\$50.00
7/7/2026 Credit Card	Prime Dumpster Boston, MA 02108	Non-Contribution	Refund of Purchase	\$487.14
7/1/2026 Credit Card	Randolph, Leah 52 Deforest St Hyde Park, MA 02136	Individual	Therapist Leah Randolph	\$100.00
7/22/2026 Credit Card	Randolph, Leah 52 Deforest St Hyde Park, MA 02136	Individual	Therapist Leah Randolph	\$150.00
7/1/2026 Credit Card	Szkolka, Michael 193 Savin Hill Ave Dorchester, MA 02125	Individual	Educator Boston Public Schools	\$250.00

7/1/2026	Thomas, William	Individual	Regional School Superintendent	\$300.00
Credit Card	33 Asheville Rd Hyde Park, MA 02136		Boston Public Schools	
7/1/2026	Weekes, Jamaal	Individual	HR	\$20.00
Credit Card	251 Norfolk Street Unit C Dorchester, MA 02124		City of Boston	
7/22/2026	Woods, Christopher	Individual	Accountant	\$50.00
Credit Card	118 Woodrow Ave Apt 3 Dorchester, MA 02124		Partners HealthCare	
7/22/2026	Worrell Thomas, Dale	Individual	Director	\$50.00
Credit Card	881 Broadway Unit 7 Everett, MA 02149		Security of State	
7/8/2026	Yoder, Rick	Individual	Electrician	\$25.00
Credit Card	180 Mt Hope St Roslindale, MA 02131		Rick Yoder	
Itemized Total:				\$2,917.14
Unitemized Total:				\$0.00
Total Receipts for the period:				<u>\$2,917.14</u>
Merchant Provider Fee Total:				\$76.29
Filer-Reported Net Receipt Total:				<u>\$2,840.85</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
7/23/2026	CAPE VERDEAN ASSOC OF BOSTON	CONTRIBUTION	\$150.00
7/2/2026	DBT PURCHASE	DBT PURCHASE	\$5.90
7/3/2026	DBT PURCHASE	DBT PURCHASE	\$5.99
7/8/2026	DBT PURCHASE	DBT PURCHASE	\$51.73
7/9/2026	DBT PURCHASE	DBT PURCHASE	\$96.69
7/9/2026	DBT PURCHASE	DBT PURCHASE	\$74.36
7/9/2026	DBT PURCHASE	DBT PURCHASE	\$56.68
7/13/2026	DBT PURCHASE	DBT PURCHASE	\$120.00
7/16/2026	DBT PURCHASE	DBT PURCHASE	\$15.93
7/17/2026	DBT PURCHASE	DBT PURCHASE	\$89.06
7/20/2026	DBT PURCHASE	DBT PURCHASE	\$44.11
7/21/2026	DBT PURCHASE	DBT PURCHASE	\$100.00
7/21/2026	DBT PURCHASE	DBT PURCHASE	\$140.25
7/22/2026	DBT PURCHASE	DBT PURCHASE	\$16.59
7/27/2026	DBT PURCHASE	DBT PURCHASE	\$151.93
7/27/2026	DBT PURCHASE	DBT PURCHASE	\$15.29
7/27/2026	DBT PURCHASE	DBT PURCHASE	\$31.41
7/27/2026	DBT PURCHASE	DBT PURCHASE	\$14.33
7/27/2026	DBT PURCHASE	DBT PURCHASE	\$38.00
7/28/2026	DBT PURCHASE	DBT PURCHASE	\$80.20
7/30/2026	DBT PURCHASE	DBT PURCHASE	\$23.19
7/31/2026	DBT PURCHASE	DBT PURCHASE	\$12.23
7/20/2026	DBT PURCHASE CNFMQYW	DBT PURCHASE	\$31.88
7/9/2026	DBT PURCHASE FAWZEBX	DBT PURCHASE	\$199.28
7/10/2026	DBT PURCHASE FAWZEBX	DBT PURCHASE	\$119.06
7/16/2026	DBT PURCHASE KBIZJDL	DBT PURCHASE	\$39.00
7/3/2026	DBT PURCHASE MXRZUYCQ	DBT PURCHASE	\$19.99
7/29/2026	DBT PURCHASE NQWJUF	DBT PURCHASE	\$53.13
7/27/2026	DBT PURCHASE QYGGFLF	DBT PURCHASE	\$50.00
7/8/2026	EveryAction WDBBOETI	PREAUTHORIZED DEBIT	\$153.39
7/15/2026	GREATER FOUR CORNERS ACTION COALITION	CONTRIBUTION	\$300.00
7/27/2026	LIVING WORD CHURCH	CONTRIBUTION	\$100.00
7/27/2026	MATTAPAN 5K INC	CONTRIBUTION	\$250.00
7/17/2026	POS DEBIT	POS DEBIT	\$232.69
7/17/2026	POS DEBIT	POS DEBIT	\$33.99
7/20/2026	POS DEBIT	POS DEBIT	\$43.84
7/20/2026	POS DEBIT	POS DEBIT	\$164.00
7/23/2026	POS DEBIT	POS DEBIT	\$25.49
7/28/2026	POS DEBIT	POS DEBIT	\$47.87
7/28/2026	POS DEBIT	POS DEBIT	\$10.98
7/30/2026	POS DEBIT	POS DEBIT	\$70.00
7/31/2026	POS DEBIT	POS DEBIT	\$100.00
7/6/2026	POS DEBIT RHMEZQC	POS DEBIT	\$30.00
7/13/2026	RADIO CONCORDE LLC	CONTRIBUTION	\$250.00
7/27/2026	RICHARD NICHOLS	CONTRIBUTION	\$250.00
7/3/2026	TO CHECKING	ONLINE TRANSFER	\$502.51
7/27/2026	VZ WIRELESS VE	PREAUTHORIZED DEBIT	\$294.82
Expenditure Total:			<u>\$4,705.79</u>