



Commonwealth
of Massachusetts

Form 102 WTC: Pre-primary 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# 70612
Filed: 9/7/2026

CPF ID:	70612
Committee Name:	Winthrop DEMTC
Reporting Period:	1/1/2026 - 8/14/2026
Treasurer:	Hannah Belcher

Ending balance from previous report:	\$1,091.23
Total Receipts this Period:	\$85.00
Subtotal:	\$1,491.85
Total Expenditures this Period:	\$400.62
Ending Balance:	\$1,091.23

Total Inkind Contributions this period:	\$0.00
Total Outstanding Liabilities:	\$0.00

Receipts

<u>Date</u>	<u>Name And Address</u>	<u>Occupation, Employer & Description</u>	<u>Amount</u>
1/22/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
2/25/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
3/25/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
4/22/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
5/20/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
6/24/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
7/22/2026	DelVento, Nicholas 46 Harborview Ave. Winthrop, MA 02152	Engineer MassDOT	\$5.00
5/5/2026	Reilly, Donna 30 Cottage Park Rd. Winthrop, MA 02152	Not Employed N/A	\$25.00
5/5/2026	Reilly, Thomas 30 Cottage Park Rd. Winthrop, MA 02152	Not Employed N/A	\$25.00
Itemized Receipt Total:			\$85.00
Unitemized Receipt Total:			\$0.00
Receipt Total:			\$85.00

Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
1/22/2026	Actblue	Processing Fee	\$0.20
2/25/2026	Actblue	Processing Fee	\$0.20
3/25/2026	Actblue	Processing Fee	\$0.20
4/22/2026	Actblue	Processing Fee	\$0.20
5/5/2026	Actblue	Processing Fee	\$0.99
5/13/2026	Actblue	Processing Fee	\$0.99
5/20/2026	Actblue	Processing Fee	\$0.20
6/24/2026	Actblue	Processing Fee	\$0.20
7/22/2026	Actblue	Processing Fee	\$0.20
5/21/2026	BJS 200 Crown Colony Dr. Quincy, MA 02169	Food For Summer Social Event	\$277.87
5/6/2026	Punchbowl 700 Brookline Ave. Brookline, MA 02446	Invitation Management For Summer Event	\$24.99
6/8/2026	Punchbowl 700 Brookline Ave. Brookline, MA 02446	Invitation Management For Summer Event	\$24.99
5/22/2026	Swett's Liquors 3 Somerset Ave. Winthrop, MA 02152	Libations For Summer Social Event	\$47.50
5/22/2026	Winthrop Marketplace 35 Revere Street Winthrop, MA 02152	Food For Summer Social Event	\$2.49
5/22/2026	Winthrop Marketplace 35 Revere Street Winthrop, MA 02152	Food For Summer Social Event	\$19.40
Itemized Expenditure Total:			\$400.62
Unitemized Expenditure Total:			\$0.00
Expenditure Total:			<u>\$400.62</u>