



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# 17136
Filed: 8/1/2019

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|-------------------|----------------------|
| CPF ID: | 17136 |
| Name: | Coughlin, James |
| Bank: | Citizens Bank |
| Reporting Period: | 7/1/2019 - 7/15/2019 |

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|---|-------------|
| Beginning balance for reporting period: | \$28,040.72 |
| Total bank-reported receipts in the reporting period: | \$11,460.39 |
| Total expenditures in the reporting period: | \$517.95 |
| Ending Balance for the reporting period: | \$38,983.16 |

Candidate-Reported Receipts

| <u>Date</u> | <u>Name/Address</u> | <u>Type</u> | <u>Occupation/Employer</u> | <u>Amount</u> |
|--------------------------|---|--------------|---|---------------|
| 7/8/2019 | ActBlue | Merchant Fee | Processing Fee | \$150.11 |
| 7/11/2019 | Actblue | Merchant Fee | Processing Fee | \$39.50 |
| 7/8/2019 Credit Card | Calnan, John 3 Batterymarch Park Quincy, MA 02169 | Individual | Contractor J Calnan & Associates | \$1,000.00 |
| 7/8/2019 Credit Card | Capobianco, David 205 Newbury St Framingham, MA 01701 | Individual | Commercial Real Estate Atlantic Management | \$500.00 |
| 7/1/2019 Check | Carlin, Michaela 45 Cedar Ln Westwood, MA 02090 | Individual | Homemaker At Home | \$500.00 |
| 7/1/2019 Check | Carlin, John 45 Cedar Ln Westwood, MA 02090 | Individual | President Est Associates | \$500.00 |
| 7/1/2019 Check | Carlin, James Po Box 1174 Boca Grande, FL 33921 | Individual | Retired Retired | \$500.00 |
| 7/1/2019 Check | Carlin, Matthew 10 Spruce Ln Sudbury, MA 01776 | Individual | Owner Resource Options, Inc | \$500.00 |
| 7/1/2019 Check | Carlin, Nicole 10 Spruce Ln Sudbury, MA 01776 | Individual | Owner Nicole Carlin Interiors | \$500.00 |
| 7/1/2019 Check | Carlin, Susan 54 Thackeray Rd Wellesley, MA 02481 | Individual | Homemaker At Home | \$500.00 |
| 7/1/2019 Check | Carlin, Brenda Po Box 1174 Boca Grande, FL 33921 | Individual | Retired Retired | \$500.00 |
| 7/1/2019 Check | Carlin, III, James 54 Thackeray Rd Wellesley, MA 02481 | Individual | Real Estate Executive Cross Point Associates | \$500.00 |
| 7/11/2019 Credit Card | Delorey, Christopher 29 Fairfield St Boston, MA 02116 | Individual | Employee Benefits Specialist Marsh &Mclenban | \$500.00 |
| 7/11/2019 Credit Card | Gaffney, John 140 Contant St Westwood, MA 02090 | Individual | VP Sales Marsh &Mclenban | \$500.00 |
| 7/8/2019 Credit Card | McGrail, Christine 82 Lowder St Dedham, MA 02026 | Individual | Not Employed Not Employed | \$500.00 |
| 7/8/2019 Credit Card | McNally, Joseph 21 Hickory Ln Scituate, MA 02066 | Individual | Consultant JMA Consulting | \$250.00 |

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|-------------------------|--|------------|---|------------|
| 7/8/2019 Credit Card | Noone, John 29 Cranston Ave Dedham, MA 02026 | Individual | | \$50.00 |
| 7/1/2019 Check | Norton, Michael 142 Redlands Rd West Roxbury, MA 02132 | Individual | | \$100.00 |
| 7/1/2019 Check | Norton, Edward 29 Heather Dr Norwood, MA 02062 | Individual | | \$25.00 |
| 7/1/2019 Check | Passacantilli, Daniel 328 Pond St Boston, MA 02130 | Individual | Principal Consultant Blue Front Telecom Group | \$1,000.00 |
| 7/1/2019 Check | Passacantilli, Susan 328 Pond St Boston, MA 02130 | Individual | Managing Partner D&s Holdings | \$1,000.00 |
| 7/1/2019 Check | Plant, Joseph 25 Great Meadow Dr Carver, MA 02330 | Individual | Owner Plant Electric Services | \$200.00 |
| 7/1/2019 Check | Quinn, Bryan 111 Warren Rd Sudbury, MA 01776 | Individual | Recruiter Resource Options, Inc | \$500.00 |
| 7/1/2019 Check | Sheehan, Matthew 121 Vinerock St Dedham, MA 02026 | Individual | | \$25.00 |
| 7/8/2019 Credit Card | Sullivan, John 30 Hough Road Belmont, MA 02478 | Individual | Manager Atlantic Management | \$500.00 |
| 7/8/2019 Credit Card | Zink, Joseph 273 Beacon St Boston, MA 02116 | Individual | Real Estate Atlantic Management | \$1,000.00 |

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|-----------------------------------|--------------------|
| Itemized Total: | \$11,650.00 |
| Unitemized Total: | \$0.00 |
| Total Receipts for the period: | <u>\$11,650.00</u> |
| Merchant Provider Fee Total: | \$189.61 |
| Filer-Reported Net Receipt Total: | <u>\$11,460.39</u> |

Bank-Reported Expenditures

| <u>Date</u> | <u>Name</u> | <u>Purpose</u> | <u>Amount</u> |
|-------------|---------------------------|----------------------------------|-----------------|
| 7/1/2019 | CHICK MONTANA GROUP | CONSULTING NO SUBVEND REP REQ | \$517.95 |
| | Expenditure Total: | | <u>\$517.95</u> |