

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# 13724 Filed: 1/5/2022

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Name: Murphy, James

Bank: Citizens Bank

Reporting Period: 12/1/2021 - 12/31/2021

Beginning balance for reporting period:	\$52,332.26
Total bank-reported receipts in the reporting period:	\$7,645.15
Total expenditures in the reporting period:	\$6,892.70
Ending Balance for the reporting period:	\$53,084.71

Candidate-Reported Receipts

Date	Name/Address	Туре	Occupation/Employer	Amount
12/21/2021	Amazon.com	Mon-Contribution	Refund for purchase	\$174.62
Other	Online			
12/16/2021	Boyle, Christopher	Individual	Attorney	\$250.00
Check	PO Box 1386		Law Offices of	
			Christopher Boyle	
12/31/2021	Newport, RI 02840 Buoniconti, Stephen	Individual	Dringing	\$200.00
12/31/2021	J.	Individual	Principal	\$200.00
Check	29 Oakridge Dr		Delaney, Buoniconti & McCary, LLC	
	Agawam, MA 01001			
12/21/2021	Community News	Non-Contribution	Credit for Weymouth News subscription	\$5.71
Other	91 Washington Street			
	Weymouth, MA 02188			
12/31/2021	Danahey, Eileen	Individual	Banking	\$500.00
Check	15 Candleberry Ln		St. Anne's Credit Union	
	Attleboro, MA 02703			
12/16/2021	Dorilas, Theresa	Individual	Banker	\$250.00
Credit Card	23A Blaney St		Mass Bay Credit Union	
	Revere, MA 02151			
12/29/2021	Gesualdi, Anthony	Individual	Public Affairs	\$200.00
Credit Card	10 New St #1203		DentaQuest	
	Boston, MA 02128			
12/16/2021	Guiney, Deb	Individual	President & CEO	\$250.00
Credit Card	102 Fireside Ln		Allcom Credit Union	
	Holden, MA 01520			
12/16/2021	Gustafson, Robert	Individual		\$125.00
Credit Card	148 Canton St North Easton, MA			
	02356			
12/16/2021	Hanson, Michael	Individual	CEO	\$200.00
Credit Card	2 Myers Farm Road		MSIC	
	Hingham, MA 02043			
12/16/2021	Hanson, Janet	Individual	Principal	\$1,000.00
Credit Card	2 Myers Farm Road		Educating for Food Allergies, LLC	
	Hingham, MA 02043	•		
12/29/2021	Jordan, Myechia	Individual	Physician	\$1,000.00
Credit Card	27 Whittmore St		Catalyst Institute	
	Boston, MA 02108			
12/31/2021	Kennedy, Annmarie	Individual	Teacher	\$100.00
Check	1245 Adams Street Unit 510b		City of Quincy	
	Dorchester, MA 02124			
12/31/2021	Lanza, Michael	Individual	EVP & General Counsel	\$250.00
Check	45 Catherine St		Selective Insurance Co	
	Newport, RI 02840			
12/29/2021	LaRoche, Kristin	Individual	Public Affairs	\$200.00
Credit Card	519 Harrison Ave D21		DentaQuest	

	Boston, MA 02118			
12/29/2021	Leonard, Norma	Individual	Retired	\$800.00
Credit Card	4 Mary Rose Way		Retired	
10/00/0001	Peabody, MA 01960		<u>-</u>	+000 00
12/29/2021	Leonard, Dennis	Individual	Executive	\$200.00
Credit Card	4 Mary Rose Way		DentaQuest	
12/16/2021	Peabody, MA 01960 Martucci, Gregori	Individual		\$125.00
Credit Card	8 Blue Heron Ln	Individual		\$125.00
Cledit Cald	South Easton, MA			
	02375			
12/31/2021	Mass. Coalition of Police	Union/Association		\$250.00
Check	PO Box 788			
	Millbury, MA 01527			
12/31/2021	Massachusetts AFL- CIO Working People's Fund	Union/Association		\$200.00
Check	389 Main Street			
	Malden, MA 02148			
12/31/2021	McCary, Michael	Individual	Attorney	\$200.00
Check	61 Mohawk Ln		Delaney, Buoniconti & McCary, LLC	
	Brentwood, NH 03883			_
12/15/2021	Michael's	Non-Contribution	Partial refund of 12/8/21 purchase - bags for giveaways at Unified Basketball Banquet	\$24.20
Other	121 Pearl St			
	Braintree, MA 02184			
12/16/2021	Murphy, Mike	Individual	President & CEO	\$250.00
Credit Card	490 Westfield Rd		Holyoke Credit Union	
	Holyoke, MA 01040			
12/29/2021	Pezzella, Paul M.	Individual		\$100.00
Check	197 Commonwealth Ave, Apt.6			
	Boston, MA 02116			
12/16/2021	Ragalevsky, Stanley	Individual	Attorney	\$250.00
Credit Card	15 Fuller Farms Rd		K&L Gates LLP	,
	Topsfield, MA 01983			
12/29/2021	Stefanini, Kathleen	Individual	Claims Supervisor	\$200.00
Check	15 Cunningham Dr.		Gallagher & Bassett	
	Framingham, MA 01701			
12/31/2021	Thomas M. Petrolati Committee	Committee		\$100.00
Check	432 Lyon Street			
CHECK	Ludlow, MA 01056		11102	
12/16/2021	Van Arsdale, James	Individual	Financial Advisor	\$250.00
Credit Card	15 Winterberry Ln	TITAL V TAUAL	James Van Arsdale	γ230 . 00
2220 0020	Hanover, MA 02339			
12/29/2021	Vidone, Linda	Individual	Dentist	\$200.00
Credit Card	50 Winchester St		Carequest	, 2233
	Brookline, MA 02445			
	Itemized Total:	-		67 OF4 F2
	Unitemized Total:			\$7,854.53 \$0.00
	Total Receipts for th	ne period:		\$7,854.53
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Bank-Reported Expenditures

Date	Name	Purpose	Amount
12/31/2021	4IMPRINT, INC	DBT PURCHASE	\$426.00
12/15/2021	Amazon.com	DBT PURCHASE	\$26.55
12/1/2021	AMZN Mktp	DBT PURCHASE	\$10.61
12/2/2021	AMZN Mktp	DBT PURCHASE	\$140.16
12/3/2021	AMZN Mktp	DBT PURCHASE	\$140.16
12/3/2021	AMZN Mktp	DBT PURCHASE	\$47.58
12/6/2021	AMZN Mktp	DBT PURCHASE	\$193.18
12/14/2021	AMZN Mktp	DBT PURCHASE	\$55.20
12/9/2021	AMZN Mktp US	DBT PURCHASE	\$52.89
12/10/2021	AMZN Mktp US	DBT PURCHASE	\$127.40
12/13/2021	AMZN Mktp US	DBT PURCHASE	\$74.30
12/13/2021	AMZN Mktp US	DBT PURCHASE	\$76.44
12/13/2021	AMZN Mktp US	DBT PURCHASE	\$51.45
12/13/2021	AMZN Mktp US	DBT PURCHASE	\$122.15
12/2/2021	BJS WHOLESALE	POS DEBIT	\$85.12
12/10/2021	BJS WHOLESALE	DBT PURCHASE	\$210.09
12/28/2021	BJS WHOLESALE	POS DEBIT	\$13.80
12/13/2021	COLLEGE HYPE	MASKS 34645	\$1,042.50
12/27/2021	COMMITTEE TO ELECT CLAIRE CRONIN	CAMPAIGN DONATION	\$100.00
12/28/2021	DREAMCATCHER	DONATION SPONSOR	\$150.00
12/22/2021	EIG*CONSTANT	POS DEBIT	\$69.06
12/9/2021	GODADDY.COM	DBT PURCHASE	\$5.99
12/13/2021	HARTSTONE FLOWER	DBT PURCHASE	\$118.58
12/3/2021	JON DAIGLE	COMPLIANCE CONSULTING	\$400.00
12/22/2021	MACAULEY BROTHERS LANDSCAPING	INVOICE 29515	\$600.00
12/30/2021	MARY JORDAN	REIMBURST HOLIDAY	\$79.96
12/30/2021	MARY JORDAN	REIMBURST COMMUNITY EVENT	\$58.21
12/9/2021	MICHAELS STORES	DBT PURCHASE	\$80.26
12/8/2021	PLUMBERS LOCAL 12 PAC	2021 PAC EXCESS REFUND	\$250.00
12/13/2021	PRINTING UNLIMITED	DBT PURCHASE	\$682.13
12/10/2021	SERLIN HALEY PAC	2021 EXCESS PAC REFUND	\$50.00
12/22/2021	SHOW YOUR LOGO	DBT PURCHASE	\$294.90
12/21/2021	SMITH SHORES CINEMAS	POLAR EXPRESS	\$450.00
12/7/2021	STAPLES	POS DEBIT	\$135.38
12/7/2021	STAPLES	POS DEBIT	\$110.91
12/14/2021	STAPLES	DBT PURCHASE	\$80.71
12/30/2021	STAPLES DIRECT	DBT PURCHASE	\$65.10
12/13/2021	WEYMOUTH 400	DONATION	\$200.00
12/16/2021	ZOOM.US	DBT PURCHASE	\$15.93
	Expenditure Total:		\$6,892.70