

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# 17408 Filed: 5/4/2022

CPF ID: 17408

Name: Lipper-Garabedian, Kate

Bank: Citizens Bank

Reporting Period: 4/1/2022 - 4/30/2022

Beginning balance for reporting period:	\$34,249.57
Total bank-reported receipts in the reporting period:	\$1,777.47
Total expenditures in the reporting period:	\$951.85
Ending Balance for the reporting period:	\$35,075.19

Candidate-Reported Receipts

<u>Date</u>	Name/Address	Type	Occupation/Employer	Amount
4/11/2022	Actblue	Merchant Fee	Processing Fee	\$14.78
4/26/2022	Actblue	Merchant Fee	Processing Fee	\$49.90
4/12/2022	Actblue	Merchant Fee	Processing Fee	\$0.40
4/28/2022	Actblue	Merchant Fee	Processing Fee	\$3.95
4/11/2022	Bentley, Anne	Individual	Curator	\$50.00
Credit Card	21 Waverly Place		Mass. Historical Society	
	Melrose, MA 02176			
4/11/2022	Brincheiro, Nancy	Individual	Program Manager	\$100.00
Credit Card	14 Geneva Road		Unilog	
4/05/0000	Melrose, MA 02176	- 11 12 2		
4/26/2022	Davis, Joan	Individual	Accountant	\$7.00
Credit Card	32 Fairmount St		Hannaford & Dumas Inc	
	Melrose, MA 02176			
4/26/2022	Downing, Kristin	Individual	Not employed	\$6.00
Credit Card	16 GIBBONS ST		Not Employed	
	MELROSE, MA 02176			
4/11/2022	Dugas, Ellen	Individual	Insurance manager	\$13.50
Credit Card	16 Island Hill Ave Apt 311		Disabled	
	Melrose, MA 02176			
4/26/2022	Hu, George	Individual	Engineer	\$250.00
Credit Card	31 Philip Rd		Ackcs Blockchain Nodes, Inc.	
	Lexington, MA 02421			
4/11/2022	Katz, Ellen	Individual	Fiscal Director	\$50.00
Credit Card	70 Lynde Street		City of Cambridge	
	Melrose, MA 02176			
4/28/2022	Leo, Sheryl	Individual	Vice President, Talent	\$100.00
Credit Card	77 Florence Ave.		Leadership For Educational Equity	
	Melrose, MA 02176			
4/26/2022	Matuszewski, Daniel	Individual	Trader	\$1,000.00
Credit Card	19 Bel Air Rd		Cms Holdings	
	Hingham, MA 02043			
4/11/2022	Murphy, Donna	Individual	Nurse	\$10.00
Credit Card	135 Prospect St Wakefield, MA 01880		Vna Care	
4/6/2022	Nickerson, Paul	Individual	Facility Mechanic	\$100.00
Check	260 Tremont St Apt 6		Mass Port Authority	
	Melrose, MA 02176			
4/12/2022	ShallCross, Bette	Individual	Not employed	\$10.00
Credit Card	21 Forest Rd.		Not Employed	
	Wakefield, MA 01880			
4/11/2022	Spurr, Charles	Individual	Retired	\$100.00
Credit Card	139 Broadway St Wakefield, MA 01880		Retired	

Credit Card	21 Geneva Road	MG LLC	
	Melrose, MA 02176		
	Itemized Total:		\$1,846.50
	Unitemized Total:		\$0.00
	Total Receipts for the period:		\$1,846.50
	Merchant Provider Fee Total:		\$69.03
	Filer-Reported Net Receipt Total:		\$1,777.47

Bank-Reported Expenditures

Date	Name	Purpose	Amount
4/13/2022	AIRBNB	DBT PURCHASE	\$504.76
4/25/2022	DOCK SQUARE GARAGE	DBT PURCHASE	\$42.00
4/13/2022	ELEGANT STITCHES	DBT PURCHASE	\$193.95
4/27/2022	MAILCHIMP	DBT PURCHASE	\$47.82
4/4/2022	MALDEN OVERCOMING ADDICTION	FUNDRAISER	\$125.00
4/15/2022	PAS*PASSPT PK BOST	DBT PURCHASE	\$5.65
4/25/2022	SQUARESPACE INC	DBT PURCHASE	\$19.13
4/26/2022	ZOOM.US	DBT PURCHASE	\$13.54
	Expenditure Total:		\$951.85