



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# 14391
Filed: 8/3/2023

CPF ID:	14391
Name:	Flynn, Edward Michael
Bank:	Citizens Bank
Reporting Period:	7/1/2023 - 7/31/2023

Beginning balance for reporting period:	\$582,819.16
Total bank-reported receipts in the reporting period:	\$12,889.38
Total expenditures in the reporting period:	\$9,512.39
Ending Balance for the reporting period:	\$586,196.15

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
7/6/2023	Actblue	Merchant Fee	Processing Fee	\$9.88
7/19/2023	Actblue	Merchant Fee	Processing Fee	\$5.93
7/11/2023	Actblue	Merchant Fee	Processing Fee	\$206.40
7/24/2023	Actblue	Merchant Fee	Processing Fee	\$24.70
7/11/2023 Credit Card	Barriero, Brian 45 Everett St Norfolk, MA 02056	Individual	Real Estate Oxford Properties	\$500.00
7/11/2023 Credit Card	Bascome, Charles 107 south street boston, MA 02111	Individual	Managing Director Proverb	\$250.00
7/11/2023 Credit Card	Binck, Kristen 11 Sherbrooke Dr Dover, MA 02030	Individual	Vice President Legal Oxford Properties Group	\$200.00
7/17/2023 Check	Cashman, Jay 315 Dartmouth St Boston, MA 02116	Individual	Owner Jay Cashman, Inc.	\$1,000.00
7/6/2023 Credit Card	Chilinski, David 391 Concord Ave #1 Cambridge, MA 02138	Individual	Architect PCA	\$250.00
7/11/2023 Credit Card	Ciommo, Mark 99 Tremont St. Brighton, MA 02135	Individual	Real Estate Mark Ciommo	\$100.00
7/24/2023 Credit Card	Cristiani, Angela 39 Sturtevant Rd Quincy, MA 02169	Individual	School Psychologist City of Boston	\$125.00
7/19/2023 Credit Card	Currie, Dan 80 West Dedham St Apt 1201 Boston, MA 02118	Individual	Researcher Admission Strategies	\$25.00
7/24/2023 Credit Card	Doherty, Joanne 102 Fairhaven Road Mattapoisett, MA 02739	Individual	Not Employed Not Employed	\$250.00
7/24/2023 Credit Card	Dunn, Christine 1 Avery Street, Unit 18b Boston, MA 02111	Individual	Environmental Development Christine Dunn	\$250.00
7/11/2023 Credit Card	Faber, Stephen 11 Cherry Lane Scituate, MA 02066	Individual	RE Development Related Beal	\$250.00
7/17/2023 Check	Gorman, John 43 Charles St Apt 4 Boston, MA 02114	Individual	Consultant John Gorman	\$200.00
7/17/2023 Check	Hanley, Joseph 28 State Street Suite 802 Boston, MA 02109	Individual	Attorney McDermott, Quilty & Miller	\$1,000.00
7/31/2023	Harrods	Non-Contribution	Refund of Cancelled Trip	\$736.29

Credit Card

Atlantic City, NJ

7/11/2023	Haverty, Matthew	Individual	Vice President	\$500.00
Credit Card	37 Nash Landing		Oxford Properties Group	
	Hanover, MA 02339			
7/17/2023	Leclair, Eric	Individual	Chef	\$200.00
Check	82 Pond St		Hyatt Regency Cambridge	
	Cohasset, MA 02025			
7/17/2023	Linehan, William	Individual	Consultant	\$200.00
Check	128 G Street		William Linehan	
	South Boston, MA 02127			
7/17/2023	Looney, Nicole	Individual		\$100.00
Check	41 Central Ave			
	Milton, MA 02186			
7/17/2023	MA & Northern NE Laborers' District Council Pol Action Comm	Committee		\$500.00
Check	7 Laborers Way			
	Hopkinton, MA 01748			
7/17/2023	McGowan, Mark	Individual	Real Estate	\$1,000.00
Check	54 Chandler St		Oxford Properties Group	
	Somerville, MA 02144			
7/17/2023	Miller, Stephen	Individual	Attorney	\$200.00
Check	28 State Street 8th Floor		McDermott, Quilty & Miller	
	Boston, MA 02109			
7/17/2023	Morris, Mary	Individual	Event Manager	\$250.00
Check	21 Wormwood Street, Apt. 413		City of Boston	
	Boston, MA 02210			
7/11/2023	Mundy, Christopher	Individual	Real estate	\$1,000.00
Credit Card	8401 Crimson Leaf Ct		Oxford	
	Potomac, MD 20854			
7/11/2023	Murphy, David	Individual	Attorney	\$200.00
Credit Card	47 Ellison Road		David Murphy	
	NEWTON CENTER, MA 02459			
7/11/2023	Nelson, Cara	Individual	Lawyer	\$200.00
Credit Card	11 Hyde Avenue		DLA Piper	
	Newton, MA 02458			
7/17/2023	O'Sullivan, David	Individual	Architect	\$500.00
Check	6 Yarmouth St Apt 2		O'Sullivan Architects Inc	
	Boston, MA 02116			
7/11/2023	Pappas, Peter	Individual	Real Estate Developer	\$500.00
Credit Card	9 West Broadway Apt. 618		Pappas Properties Inc.	
	Boston, MA 02127			
7/11/2023	Pappas, Timothy	Individual	Real Estate	\$1,000.00
Credit Card	13535 Lucca Drive		Pappas Properties	
	Pacific Palisades, CA 90272			
7/11/2023	Rattigan, John	Individual	Attorney	\$200.00

Credit Card	155 Sanborn Lane Reading, MA 01867		DLA Piper LLP (US)	
7/17/2023	Remis, Chad	Individual	Executive Vice President	\$1,000.00
Check	15 Williston Rd Auburndale, MA 02466		Commercial Real Estate	
7/11/2023	Sullivan, John	Individual	Lawyer	\$200.00
Credit Card	33 Arch Street Boston, MA 02110		DLA Piper	
7/11/2023	Welsh, Nancy	Individual	Lawyer	\$125.00
Credit Card	1619 McCollum Street Los Angeles, CA 90026		DLA Piper LLP	
7/19/2023	Whitlock, Linda	Individual	Not Employed	\$125.00
Credit Card	336 Boylston St Unit 205 Newton, MA 02459		Not Employed	
Itemized Total:				\$13,136.29
Unitemized Total:				\$0.00
Total Receipts for the period:				<u>\$13,136.29</u>
Merchant Provider Fee Total:				\$246.91
Filer-Reported Net Receipt Total:				<u>\$12,889.38</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
7/18/2023	ALLIANZ TRAVEL	DBT PURCHASE	\$23.63
7/18/2023	ALLIANZ TRAVEL	DBT PURCHASE	\$26.85
7/18/2023	AMERICAN AIR	DBT PURCHASE	\$374.44
7/19/2023	BOSTON BENGALS POP WARNER FOOTBALL	YOUTH SPORTS	\$300.00
7/17/2023	BOSTON GLOBE SUBSC	POS DEBIT	\$27.72
7/5/2023	BOSTON HERALD CIRC	POS DEBIT	\$26.00
7/3/2023	CHICK MONTANA GROUP	CONSULTING	\$502.09
7/18/2023	DISABLED AMER	DBT PURCHASE	\$25.00
7/3/2023	DUNKIN	DBT PURCHASE	\$11.11
7/10/2023	DUNKIN	DBT PURCHASE	\$11.50
7/17/2023	DUNKIN	DBT PURCHASE	\$9.28
7/24/2023	DUNKIN	DBT PURCHASE	\$19.73
7/31/2023	DUNKIN	DBT PURCHASE	\$6.08
7/3/2023	EIG*CONSTANTCONTACT	POS DEBIT	\$116.88
7/12/2023	FOHP	DONATION	\$200.00
7/3/2023	GOOGLE	DBT PURCHASE	\$25.50
7/19/2023	HARRAHS ADVANCED	DBT PURCHASE	\$736.29
7/18/2023	JETBLUE	DBT PURCHASE	\$332.80
7/24/2023	KICKOFF FOR KIDS	DONATION	\$300.00
7/13/2023	LOCAL 2222	SPONSOR	\$250.00
7/10/2023	LSF PARK SQUARE	DBT PURCHASE	\$62.36
7/17/2023	TD GARDEN BOX OFFI	DBT PURCHASE	\$5,025.00
7/26/2023	THE HAMILTON	DBT PURCHASE	\$86.40
7/18/2023	TRUE NORTH	DBT PURCHASE	\$631.10
7/17/2023	TST* Florina	DBT PURCHASE	\$88.20
7/25/2023	Uber Technolog	POS DEBIT	\$22.44
7/3/2023	USPS PO	DBT PURCHASE	\$189.00
7/19/2023	USPS PO 2	DBT PURCHASE	\$66.00
7/3/2023	ZOOM.US	DBT PURCHASE	\$16.99
	Expenditure Total:		<u>\$9,512.39</u>