



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# 17092
Filed: 11/3/2023

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|-------------------|------------------------|
| CPF ID: | 17092 |
| Name: | Mejia, Julia M. |
| Bank: | Citizens Bank |
| Reporting Period: | 10/1/2023 - 10/31/2023 |

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|---|-------------|
| Beginning balance for reporting period: | \$40,854.07 |
| Total bank-reported receipts in the reporting period: | \$13,959.60 |
| Total expenditures in the reporting period: | \$31,313.83 |
| Ending Balance for the reporting period: | \$23,499.84 |

Candidate-Reported Receipts

| <u>Date</u> | <u>Name/Address</u> | <u>Type</u> | <u>Occupation/Employer</u> | <u>Amount</u> |
|-------------|---|--------------|----------------------------|---------------|
| 10/26/2023 | 1199 SEIU MA PAC | Committee | | \$500.00 |
| Check | 498 Seventh Avenue 24th Fl New York, NY 10018 | | | |
| 10/26/2023 | Actblue | Merchant Fee | Processing Fee | \$6.33 |
| 10/26/2023 | Actblue | Merchant Fee | Processing Fee | \$20.58 |
| 10/26/2023 | Actblue | Merchant Fee | Processing Fee | \$16.61 |
| 10/26/2023 | Actblue | Merchant Fee | Processing Fee | \$166.59 |
| 10/31/2023 | Actblue | Merchant Fee | Processing Fee | \$62.85 |
| 10/30/2023 | Actblue | Merchant Fee | Processing Fee | \$79.44 |
| 10/26/2023 | Alarcon, Abraham | Individual | Educator | \$50.00 |
| Credit Card | 1030 Dobbs Ferry Road White Plains, NY 10607 | | Englewood Public School | |
| 10/26/2023 | Ali-salaam, Fatima | Individual | Software Engineer | \$100.00 |
| Credit Card | 34 Burmah St Boston, MA 02108 | | Boston Children's Hospital | |
| 10/30/2023 | Ali-salaam, Fatima | Individual | Software Engineer | \$100.00 |
| Credit Card | 34 Burmah St Boston, MA 02108 | | Boston Children's Hospital | |
| 10/31/2023 | Alvarez, Ivan | Individual | | \$10.00 |
| Cash | 295 Centre St Apt 45 Boston, MA 02130 | | | |
| 10/30/2023 | Angeles Soloranzo, Maria | Individual | Not Employed | \$250.00 |
| Credit Card | 18 Glen Ct Lynn, MA 01905 | | Not Employed | |
| 10/31/2023 | Angore, Richard | Individual | | \$50.00 |
| Cash | 4 Paul Gore Terrace Jamaica Plain, MA 02130 | | | |
| 10/30/2023 | Arons, Colleen | Individual | Communications | \$50.00 |
| Credit Card | 5 Auburn Sq Charlestown, MA 02129 | | The Lego Group | |
| 10/26/2023 | Arredondo, Melida | Individual | Not Employed | \$25.00 |
| Credit Card | 11 Seymour St Roslindale, MA 02131 | | Not Employed | |
| 10/31/2023 | Baez, Sarah | Individual | | \$20.00 |
| Cash | 119 Woodbole Ave Mattapan, MA 02126 | | | |
| 10/31/2023 | Baez, Rafael | Individual | Not Employed | \$50.00 |
| Cash | 1509 Hyde Park Ave Hyde Park, MA 02136 | | Not Employed | |
| 10/26/2023 | Bailey, Sandy | Individual | Not Employed | \$200.00 |
| Credit Card | 6 Quarley Rd | | Not Employed | |

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|-------------|--|------------|--|----------|
| | Roslindale, MA 02131 | | | |
| 10/30/2023 | Baldwin, Delmis | Individual | Line Cook | \$300.00 |
| Credit Card | 779 Huntington Ave Apt. 3 Boston, MA 02115 | | Cheesecake Factory | |
| 10/26/2023 | Barros, Peter | Individual | Education | \$10.00 |
| Credit Card | 55 Solaris Rd. Boston, MA 02136 | | La Vida Scholars | |
| 10/26/2023 | Barros, Enerio | Individual | Non Employed | \$500.00 |
| Check | 55 Solaris Road #1 Hyde Park, MA 02136 | | Not Employed | |
| 10/26/2023 | Bell, Wawa | Individual | Organizer/Youth Worker | \$50.00 |
| Credit Card | 9 Williams St. Apt 310 Roxbury, MA 02119 | | Boston Jobs Coalition | |
| 10/26/2023 | Benton, Adrienne | Individual | Consultant | \$250.00 |
| Credit Card | 78 Fisher Ave Boston, MA 02120 | | Adrienne Benton | |
| 10/30/2023 | Boucher, Dana | Individual | Teacher | \$500.00 |
| Credit Card | 70 East Brookline St Boston, MA 02118 | | Wellesley College | |
| 10/26/2023 | Bourgeois, Alexander | Individual | Specialty Food Producer | \$200.00 |
| Credit Card | 57 Prospect Avenue Roslindale, MA 02131 | | Alex's Ugly Sauce | |
| 10/30/2023 | Cabral, Kerys | Individual | Registered Nurse | \$50.00 |
| Credit Card | 96 Westwind Rd. #117 Dorchester, MA 02125 | | BMCHP | |
| 10/26/2023 | Caraballo, Ivelisse | Individual | Director | \$50.00 |
| Credit Card | 55 Myrtle Street Brockton, MA 02301 | | Health Resources in Action | |
| 10/26/2023 | Cato Louis Marshall, Cassandra | Individual | Artist | \$10.00 |
| Credit Card | 7 Riverbank Place Mattapan, MA 02126 | | Artrepreneur | |
| 10/31/2023 | Cohen, Bradley | Individual | Not Employed | \$100.00 |
| Credit Card | 87 Rossmore Rd #2 Jamaica Plain, MA 02130 | | Not Employed | |
| 10/31/2023 | Concepcion, Maria | Individual | | \$20.00 |
| Cash | 7 Edison Terrace Hyde Park, MA 02136 | | | |
| 10/26/2023 | Cranmer, Ziba | Individual | Nonprofit | \$75.00 |
| Credit Card | 44 Halifax Street Boston, MA 02130 | | Boston University | |
| 10/26/2023 | Crawford, Tuere | Individual | Healthcare | \$250.00 |
| Credit Card | 840 Pike Ave Attleboro, MA 02703 | | Hospice | |
| 10/31/2023 | Curet, Julisa | Individual | Job and Career Development Counselor | \$10.00 |
| Credit Card | 384 Hyde Park Ave Roslindale, MA 02131 | | Bridge over Troubled Waters | |

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|-------------------------------|--|------------|--|------------|
| 10/31/2023 Cash | Curet, Mayda 384 Hyde Park Ave Roslindale, MA 02131 | Individual | | \$20.00 |
| 10/31/2023 Cash | Curet, Julisa 384 Hyde Park Ave Roslindale, MA 02131 | Individual | Job and Career Development Counselor Bridge over Troubled Waters | \$50.00 |
| 10/31/2023 Cash | DeBarros, Paulo 52 Shepton Street Dorchester, MA 02121 | Individual | | \$50.00 |
| 10/26/2023 Credit Card | DeGeorge, Jason 50 Linwood Street Roxbury, MA 02119 | Individual | Engineer Placepass | \$5.00 |
| 10/26/2023 Credit Card | Doherty, Madeline 36 Oliver St. #1 Somerville, MA 02145 | Individual | Teacher Boston Public Schools | \$25.00 |
| 10/26/2023 Credit Card | Dolorico, Maria 92 Worcester Street Boston, MA 02118 | Individual | Mental Health Therapist Self | \$25.00 |
| 10/31/2023 Credit Card | Eisenbud, Lisas 25 Zamora St Jamaica Plain, MA 02130 | Individual | Healthcare Boston Children's | \$100.00 |
| 10/31/2023 Credit Card | Elka, Toni 30 Caughey Street Waltham, MA 02451 | Individual | Executive Director Third Sector New England/dba Future Chefs | \$100.00 |
| 10/31/2023 Cash | Endres, Gina 10 Copeland St Roxbury, MA 02119 | Individual | | \$20.00 |
| 10/26/2023 Credit Card | Evans, Kobie 399 Congress St. Unit 2025 Boston, MA 02210 | Individual | Owner Pure Oasis | \$420.00 |
| 10/26/2023 Credit Card | Fearon, Malcolm 36 Tremlett Street Dorchester, MA 02124 | Individual | Not Employed Not Employed | \$50.00 |
| 10/31/2023 Check | Fernandez, Francisco 20 Thacher St Milton, MA 02186 | Individual | Business Manager Happy Market | \$1,000.00 |
| 10/26/2023 Credit Card | Fitzgerald, Jo Ann 156 Porter Street Unit 436 East Boston, MA 02128 | Individual | Retired Retired | \$100.00 |
| 10/26/2023 Credit Card | Fletcher, Paul One Charles St South Boston, MA 02116 | Individual | Head of Marketing Sanofi | \$50.00 |
| 10/26/2023 Credit Card | Flint, Priscilla 64 Starbird Ave. | Individual | Not Employed Not Employed | \$25.00 |

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|---------------------------|--|------------|---|------------|
| | Roslindale, MA 02131 | | | |
| 10/30/2023 Credit Card | Flint, Priscilla 64 Starbird Ave. Roslindale, MA 02131 | Individual | Not Employed Not Employed | \$25.00 |
| 10/30/2023 Credit Card | Galton, Dori 285 Cornell Street Roslindale, MA 02131 | Individual | Not Employed Not Employed | \$50.00 |
| 10/30/2023 Credit Card | Gichuru, Kyle 63 Jacob St Dorchester, MA 02124 | Individual | Educator City of Boston | \$10.00 |
| 10/31/2023 Credit Card | Gilmore, Louise 1060 South St Boston, MA 02131 | Individual | Not Employed Not Employed | \$25.00 |
| 10/26/2023 Credit Card | Gomez, Zoila 12 Crestshire Drive Lawrence, MA 01843 | Individual | Lawyer Gomez & Palumbo, LLC | \$1,000.00 |
| 10/26/2023 Cash | Goncalves, Quintino 366 Quincy St Dorchester, MA 02125 | Individual | | \$50.00 |
| 10/26/2023 Credit Card | Gosselin, Claire 25 Cotton St Roslindale, MA 02131 | Individual | Librarian Babson College | \$250.00 |
| 10/26/2023 Credit Card | Gouveia, Tami 442 Great Elm Way Acton, MA 01718 | Individual | Public Health Public Health | \$250.00 |
| 10/31/2023 Cash | Guerrero, Oscar 21 Lincoln St Apt 2 Hyde Park, MA 02136 | Individual | Doorman Fairmont Copley Plaza | \$40.00 |
| 10/31/2023 Cash | Guerrero, Julia 21 Lincoln St Hyde Park, MA 02136 | Individual | | \$40.00 |
| 10/26/2023 Credit Card | Hardaway, Haris 397 Talbot Ave #3 Dorchester, MA 02124 | Individual | Executive Director Bowdoin Geneva Main Street | \$50.00 |
| 10/26/2023 Credit Card | Harvey Kilburn, Anne 53 Stratford St. West Roxbury, MA 02132 | Individual | Not Employed Not Employed | \$20.00 |
| 10/31/2023 Credit Card | Hernandez, Malachi 20 Cedar Street Mattapan, MA 02126 | Individual | Project Manager Boston Housing Authority | \$10.00 |
| 10/26/2023 Check | James, Lenore 486 Quincy St. Apt 2 Dorchester, MA 02125 | Individual | | \$15.00 |
| 10/31/2023 Cash | Jamison, Jerahmiah 42 Maywood St Roxbury, MA 02119 | Individual | | \$10.00 |
| 10/31/2023 | Jones, Shirley | Individual | Realtor | \$100.00 |

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|---------------------|---|-------------------|--|----------|
| Credit Card | Po Box 190751 Boston, MA 02119 | | Self | |
| 10/26/2023 | Landrigan, Laurence E | Individual | Self | \$50.00 |
| Credit Card | 215 Willow Street West Roxbury, MA 02132 | | Laurence E. Landrigan | |
| 10/26/2023 | Lara, Rita | Individual | Executive Director | \$50.00 |
| Credit Card | 156 Porter St #151 East Boston, MA 02128 | | Maverick Landing Community Services | |
| 10/31/2023 Cash | Lara, Adelyn 683 Washington St Dorchester, MA 02121 | Individual | | \$20.00 |
| 10/30/2023 | Leslie, Eric | Individual | Lead Organizer | \$100.00 |
| Credit Card | 1 Washburn Terr Cambridge, MA 02140 | | Union Capital Boston | |
| 10/26/2023 | Lev, Nina | Individual | Retired | \$100.00 |
| Credit Card | 34 Augustus Ave Roslindale, MA 02131 | | Retired | |
| 10/26/2023 | Leyba, Michael | Individual | Consultant | \$25.00 |
| Credit Card | 63 Walk Hill Street #1 Boston, MA 02130 | | Self | |
| 10/30/2023 | Lindor, Christie | Individual | Author | \$150.00 |
| Credit Card | 1269 Hyde Park Ave #365755 Hyde Park, MA 02136 | | Tessi Media LLC | |
| 10/26/2023 Check | Ma Pac Local 32bj United Adf 25 W 18th St. 5th Floor New York, NY 10011 | Union/Association | | \$500.00 |
| 10/26/2023 Check | MA Women's Political Caucus PAC 89 South Street, Suite 603 Boston, MA 02111 | Committee | | \$25.00 |
| 10/26/2023 | Maguire, Kevin | Individual | Affordable Housing Developer | \$100.00 |
| Credit Card | 88 Chandler Street Boston, MA 02116 | | Oxbow Urban | |
| 10/31/2023 | Matlaw, Martha | Individual | Retired | \$100.00 |
| Credit Card | 60 Perkins St Jamaica Plain, MA 02130 | | Retired | |
| 10/31/2023 | Matos, Yhinny | Individual | Program Manager | \$25.00 |
| Credit Card | 27 Grew Hill Road Roslindale, MA 02131 | | MPDC | |
| 10/31/2023 Cash | Matos, Denis 44 Wayland Avenue Boston, MA 02123 | Individual | | \$40.00 |
| 10/31/2023 Cash | Matos, Manuel 97 Hemenway St Boston, MA 02115 | Individual | | \$50.00 |

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|-------------|---|------------|----------------------------------|----------|
| 10/26/2023 | Matos, Yhinny | Individual | Youth Workforce Manager | \$50.00 |
| Credit Card | 184 Dudley Street Boston, MA 02119 | | MPDC | |
| 10/26/2023 | Mehta, Puja | Individual | Director | \$5.00 |
| Credit Card | 26 Intervale Road Chestnut Hill, MA 02467 | | Commonwealth of Massachusetts | |
| 10/31/2023 | Montgomery, Bruce | Individual | Not Employed | \$50.00 |
| Credit Card | 17 Otis D-206 Cambridge, MA 02141 | | Not Employed | |
| 10/31/2023 | Morillo, Luis | Individual | Food Handler | \$50.00 |
| Cash | 50 Capen Dorchester, MA 02124 | | Babson College | |
| 10/26/2023 | Morillo, Miguelina | Individual | Owner | \$200.00 |
| Credit Card | 109 Florence Street Boston, MA 02132 | | Universal Salón | |
| 10/31/2023 | Moronta, Hillson | Individual | | \$10.00 |
| Cash | 1111 Blue Hill Ave Apt B1 Dorchester, MA 02124 | | | |
| 10/31/2023 | Muhammad, Nadirah | Individual | Not Employed | \$50.00 |
| Credit Card | 15 Alpheus Rd #2 Boston, MA 02131 | | Not Employed | |
| 10/26/2023 | Muldoon, Brian | Individual | Vice President | \$28.00 |
| Cash | 86 Temple St. Boston, MA 02132 | | Erikson Communications | |
| 10/31/2023 | Navarro, Franklin | Individual | | \$20.00 |
| Cash | 362 Rindge Ave Cambridge, MA 02138 | | | |
| 10/26/2023 | Nielsen, Veronica | Individual | Not Employed | \$10.00 |
| Credit Card | 52 Pierce St Hyde Park, MA 02136 | | Not Employed | |
| 10/26/2023 | Obbard, Dara | Individual | Attorney | \$10.00 |
| Credit Card | 6 Marie Drive Andover, MA 01810 | | Hackett Feinberg, P.C. | |
| 10/26/2023 | Ogood, Donald | Individual | Director | \$25.00 |
| Credit Card | 92 Willowood St Boston, MA 02124 | | BPHC | |
| 10/26/2023 | Osemwegie, Edosa | Individual | Residential Counselor | \$25.00 |
| Credit Card | 736 Cummins Hwy Boston, MA 02126 | | VINFEN | |
| 10/26/2023 | Parad, Eliza | Individual | Organizer | \$200.00 |
| Credit Card | 76 Moss Hill Road Jamaica Plain, MA 02130 | | Boston Cyclists Union | |
| 10/31/2023 | Patel, Roberto | Individual | | \$4.00 |
| Cash | 68 Raven St Boston, MA 02121 | | | |
| 10/31/2023 | Pattison, Laura | Individual | Retired | \$20.00 |
| Credit Card | 130 Cornell Street | | Retired | |

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|---------------------------|---|------------|--|----------|
| | Roslindale, MA 02131 | | | |
| 10/31/2023 Cash | Peguero, Esdras 181 Orange St #1 Roslindale, MA 02131 | Individual | | \$40.00 |
| 10/31/2023 Cash | Pena, Mirta 50 Capen Street Dorchester, MA 02124 | Individual | Food handler Babson College | \$50.00 |
| 10/31/2023 Cash | Pena, Yasmin 50 Capen St Dorchester, MA 02124 | Individual | | \$50.00 |
| 10/26/2023 Credit Card | Peralta, Franklin 89 Montebello Rd # 3 Boston, MA 02130 | Individual | Private employee English For New Bostonians | \$100.00 |
| 10/26/2023 Credit Card | Pigneri, Rocco 16 Rowell St, #1 Dorchester, MA 02125 | Individual | Professional Services Consultant Lavastorm Analytics | \$25.00 |
| 10/31/2023 Cash | Pimentel, Rey 3161 Washington St Boston, MA 02130 | Individual | | \$20.00 |
| 10/31/2023 Cash | Ramirez, Griselt 1462 Washington St Boston, MA 02118 | Individual | | \$50.00 |
| 10/26/2023 Credit Card | Ramos, Work 11 Walley St East Boston, MA 02128 | Individual | Data Manager IBA | \$50.00 |
| 10/31/2023 Credit Card | Ridley, Rebecca 147 Wallis Road Brookline, MA 02446 | Individual | Owner Davis Funeral Home | \$100.00 |
| 10/31/2023 Cash | Rivera, Jaime 4 Paul Gore Terrace Jamaica Plain, MA 02130 | Individual | | \$50.00 |
| 10/31/2023 Cash | Rivera, Rosana 4 Paul Gore Terrace Jamaica Plain, MA 02130 | Individual | Hair Dresser Latino Beauty Salon | \$50.00 |
| 10/31/2023 Cash | Rivera, Rafael 4 Paul Gore Terrace Jamaica Plain, MA 02130 | Individual | | \$50.00 |
| 10/26/2023 Check | Rodrigues, Antonio 11 Draper St. Apt 2 Dorchester, MA 02122 | Individual | | \$50.00 |
| 10/26/2023 Credit Card | Rodrigues, Jonathan 20 Doone Ave, 2 Boston, MA 02126 | Individual | Organizer AFT | \$150.00 |
| 10/30/2023 Credit Card | Rogers, Jeffrey 28 Alaska St Boston, MA 02119 | Individual | Facilitator Rogers Leads LLC | \$275.00 |
| 10/31/2023 | Rose, Charlie | Individual | Youth Worker | \$250.00 |

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|-------------|---|------------|-------------------------------------|----------|
| Credit Card | 113 Poplar Street Boston, MA 02131 | | City Year | |
| 10/26/2023 | Rose, Christine | Individual | Massage Therapist | \$25.00 |
| Credit Card | 11 Linvale Terrace Mattapan, MA 02126 | | Self Employed | |
| 10/31/2023 | Rubiera, Giselle | Individual | Realty Specialist | \$20.00 |
| Cash | 103 Brook Ave Dorchester, MA 02125 | | GSA | |
| 10/31/2023 | Salas, Gabriela | Individual | | \$50.00 |
| Cash | 120 Commerce Way Woburn, MA 01801 | | | |
| 10/26/2023 | Sawyer, Sharron | Individual | Software Consultant | \$50.00 |
| Credit Card | 825 South St. #2 Roslindale, MA 02131 | | CGI Technologies and Solutions | |
| 10/31/2023 | Sealey, Letrice | Individual | Business Owner | \$50.00 |
| Cash | 12 Whittier St Dorchester, MA 02122 | | Beauty Line | |
| 10/31/2023 | Seoane, Juan Jose | Individual | Law Enforcement | \$250.00 |
| Credit Card | 80 Lyall St West Roxbury, MA 02132 | | City of Boston | |
| 10/26/2023 | Sheffler, Karen | Individual | Speech therapist | \$15.00 |
| Credit Card | 65 Cornwall St, Apt #301 Jamaica Plain, MA 02130 | | BIDMC | |
| 10/26/2023 | Shultz, Beth | Individual | Development Director | \$50.00 |
| Credit Card | 7 Park Lane Boston, MA 02130 | | Springwell, Inc. | |
| 10/30/2023 | Slater, Ruth | Individual | Energy Advisor | \$100.00 |
| Credit Card | 226 Metropolitan Ave Roslindale, MA 02131 | | Braintree Electric Light Department | |
| 10/31/2023 | Springer, Cleon Robert | Individual | Supplier Diversity Manager | \$50.00 |
| Credit Card | 41 Georgia St #3 Boston, MA 02121 | | EDIC | |
| 10/30/2023 | Stone, Jennifer | Individual | Youth Development Specialist | \$25.00 |
| Credit Card | 97 Wheatland Ave Dorchester, MA 02124 | | Boston Public Health Commission | |
| 10/31/2023 | Suarez, Heberto | Individual | | \$50.00 |
| Cash | 59 Washington Street Dorchester, MA 02121 | | | |
| 10/31/2023 | Swan, Kevin | Individual | Law Enforcement | \$250.00 |
| Credit Card | 98 Beacon St Hyde Park, MA 02136 | | COB | |
| 10/31/2023 | Tejeda, Aracelis | Individual | | \$40.00 |
| Cash | 91 Ames St #339 Dorchester, MA 02124 | | | |
| 10/31/2023 | Torres, Yoanna | Individual | | \$50.00 |

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|-------------|--|-------------------|------------------------------------|----------|
| Cash | 586 Mass Ave Apt 2 Boston, MA 02118 | | | |
| 10/30/2023 | Troncoso, Edison | Individual | Not Employed | \$25.00 |
| Credit Card | 707 Metropolitan Avenue Boston, MA 02136 | | Not Employed | |
| 10/31/2023 | Troncoso, Magalis | Individual | Community Activist | \$50.00 |
| Check | 707 Mibropale Ave Hyde Park, MA 02136 | | Dominican Development Center Inc. | |
| 10/31/2023 | Troycoso, Edison | Individual | | \$20.00 |
| Cash | Metropolitan Avenue Apt 2 Boston, MA 02136 | | | |
| 10/31/2023 | Ufcw Local 1445 | Union/Association | | \$500.00 |
| Check | 30 Stergis Way Dedham, MA 02026 | | | |
| 10/31/2023 | Unite Here Local 26 Separate Fund II | Union/Association | | \$500.00 |
| Check | 101 Station Landing Medford, MA 02155 | | | |
| 10/26/2023 | Van Der Meer, Anthony | Individual | Professor | \$250.00 |
| Credit Card | 3 Clarkson Street Boston, MA 02125 | | University of Massachusetts Boston | |
| 10/26/2023 | Vansuch, Nina | Individual | Not Employed | \$50.00 |
| Credit Card | 45 Bexley Road Roslindale, MA 02131 | | Not Employed | |
| 10/26/2023 | Veras, Rafael | Individual | Owner | \$75.00 |
| Check | 302 Centre St Jamaica Plain, MA 02130 | | Db a Latino Restaurant | |
| 10/31/2023 | Veras, Rafael | Individual | Business Owner | \$200.00 |
| Check | 7 Essex St Quincy, MA 02171 | | Latino Restaurant | |
| 10/31/2023 | Villavicencio, Andrea | Individual | | \$20.00 |
| Cash | 26 Moreland St #3 Roxbury, MA 02119 | | | |
| 10/26/2023 | Virchio, Barbara | Individual | | \$30.00 |
| Cash | 21 Boynton St Jamaica Plain, MA 02130 | | | |
| 10/26/2023 | Walles, Marianne | Individual | Social Worker | \$100.00 |
| Credit Card | 46 Fremont St Somerville, MA 02145 | | Commonwealth of MA | |
| 10/26/2023 | Wanzer, Deborah | Individual | Not Employed | \$50.00 |
| Credit Card | 68 Johnswood Rd Boston, MA 02131 | | Not Employed | |
| 10/26/2023 | Windmuller, Laura | Individual | Consultant | \$10.00 |
| Credit Card | 258 Chestnut Ave, Apt 2 Jamaica Plain, MA 02130 | | Accenture | |
| 10/31/2023 | Zapata-guevara, Aristofanes | Individual | | \$50.00 |

Cash

1830 Hyde Park
Avenue
Hyde Park, MA 02136

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|-----------------------------------|--------------------|
| Itemized Total: | \$14,222.00 |
| Unitemized Total: | \$90.00 |
| Total Receipts for the period: | <u>\$14,312.00</u> |
| Merchant Provider Fee Total: | \$352.40 |
| Filer-Reported Net Receipt Total: | <u>\$13,959.60</u> |

Bank-Reported Expenditures

| <u>Date</u> | <u>Name</u> | <u>Purpose</u> | <u>Amount</u> |
|---------------------------|----------------------|----------------------|--------------------|
| 10/31/2023 | B87 RADIO | ADVERTISING | \$1,500.00 |
| 10/25/2023 | BAY STATE BANNER | DBT PURCHASE | \$1,495.00 |
| 10/30/2023 | BIG CITY RADIO | ADVERTISING | \$600.00 |
| 10/23/2023 | BJS WHOLESALE | POS DEBIT | \$358.54 |
| 10/6/2023 | BOSTON NOCHE MEDIA | ADVERTISING | \$4,000.00 |
| 10/2/2023 | CANVA | DBT PURCHASE | \$19.95 |
| 10/30/2023 | CITIZENS BANK | SERVICE CHARGE | \$18.00 |
| 10/10/2023 | COMCAST CABLE COMM | POS DEBIT | \$171.19 |
| 10/12/2023 | EAST COAST PRINTIN | POS DEBIT | \$255.00 |
| 10/12/2023 | EAST COAST PRINTIN | POS DEBIT | \$345.31 |
| 10/16/2023 | EAST COAST PRINTIN | POS DEBIT | \$1,275.00 |
| 10/12/2023 | EAST COAST PRINTING | PRINT SERVICES | \$1,795.63 |
| 10/2/2023 | GINA ENDRES | CAMPAIGN MANAGER | \$5,000.00 |
| 10/19/2023 | GRISELDA POLANCO | CONSULTING | \$3,000.00 |
| 10/30/2023 | IN *ERIKSON COMMUN | DBT PURCHASE | \$3,000.00 |
| 10/10/2023 | IONOS Inc. | DBT PURCHASE | \$18.68 |
| 10/2/2023 | JOANNE SEWELL | REIMBURSEMENT | \$132.60 |
| 10/23/2023 | JULISA CURET | FIELD SUPPORT | \$1,250.00 |
| 10/25/2023 | MAILCHIMP | DBT PURCHASE | \$85.00 |
| 10/17/2023 | MCMB | ADVERTISING | \$2,900.00 |
| 10/4/2023 | MLM STRATEGIES | COMPLIANCE SERVICES | \$500.00 |
| 10/31/2023 | RADIO CONCORDE LLC | ADVERTISING | \$600.00 |
| 10/4/2023 | SCALE TO WIN | PREAUTHORIZED DEBIT | \$179.96 |
| 10/12/2023 | SQ *MY BUSINESS | DBT PURCHASE | \$140.00 |
| 10/30/2023 | STAN HATOFF'S GAS | DBT PURCHASE | \$40.46 |
| 10/30/2023 | STAPLES | DBT PURCHASE | \$4.91 |
| 10/30/2023 | STAPLES | DBT PURCHASE | \$31.11 |
| 10/31/2023 | TOUTWEL RESTAURANT | CATERING | \$299.60 |
| 10/18/2023 | VEED PRO | NON CITIZENS ATM FEE | \$0.90 |
| 10/18/2023 | VEED PRO | DBT PURCHASE | \$30.00 |
| 10/25/2023 | VIBAN HEAT MEDIA INC | ADVERTISING | \$1,500.00 |
| 10/18/2023 | WHERE SLUGO | VIDEO SERVICES | \$750.00 |
| 10/2/2023 | ZOOM.US | DBT PURCHASE | \$16.99 |
| Expenditure Total: | | | <u>\$31,313.83</u> |