



Commonwealth  
of Massachusetts

**Form CPF D106: Deposit 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# 17604  
Filed: 11/16/2023

|                   |               |
|-------------------|---------------|
| CPF ID:           | 17604         |
| Filer Name:       | Micley, David |
| Deposit Date:     | 11/13/2023    |
| Deposit Sequence: | 49            |

|                           |            |
|---------------------------|------------|
| Unitemized Receipts:      | \$0.00     |
| + Itemized Receipts:      | \$2,000.00 |
| = Total Deposit:          | \$2,000.00 |
| - Merchant Provider Fees: | \$79.01    |
| = Net Deposit:            | \$1,920.99 |

## Deposit Receipts

| <u>Date</u>                | <u>Name And Address</u>                      | <u>Amount</u>     | <u>Occupation and Employer</u> |
|----------------------------|--|-------------------|--------------------------------|
| 11/13/2023                 | <b>Flusberg, Martin</b>                      | \$100.00          | Not Employed                   |
| Credit Card                | 241 Grant Ave<br>Newton Centre, MA 02459     |                   | Not Employed                   |
| 11/13/2023                 | <b>Forte, Cheryl</b>                         | \$1,000.00        | Not Employed                   |
| Credit Card                | 888 Watertown St<br>West Newton, MA 02465    |                   | Not Employed                   |
| 11/13/2023                 | <b>Maguire, Dennis</b>                       | \$250.00          | CEO                            |
| Credit Card                | P.O. Box 600785<br>Newton, MA 02460          |                   | Maguire Company INC.           |
| 11/13/2023                 | <b>Micley, Bruce</b>                         | \$500.00          | Eye Doctor                     |
| Credit Card                | 895 Commonwealth Avenue<br>Newton, MA 02459  |                   | Bruce Micley                   |
| 11/13/2023                 | <b>Sotern, Blake</b>                         | \$150.00          | Strategy                       |
| Credit Card                | 37 Paul Street Unit 2<br>Watertown, MA 02472 |                   | Angi                           |
| Total Itemized Receipts:   |  | \$2,000.00        |                                |
| Total Unitemized Receipts: |  | \$0.00            |                                |
| Total Receipts:            |  | <u>\$2,000.00</u> |                                |

## Merchant Provider Fees

---

| <u>Date</u> | <u>Name</u>                         | <u>Purpose</u> | <u>Amount</u>  |
|-------------|-------------------------------------|----------------|----------------|
| 11/13/2023  | Actblue Technical Services          | Processing Fee | \$79.01        |
|             | <b>Merchant Provider Fee Total:</b> |                | <u>\$79.01</u> |