



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# 17207
Filed: 4/1/2024

CPF ID:	17207
Name:	Murphy, Erin J.
Bank:	Santander
Reporting Period:	3/1/2024 - 3/31/2024

Beginning balance for reporting period:	\$16,225.23
Total bank-reported receipts in the reporting period:	\$15,623.84
Total expenditures in the reporting period:	\$8,683.81
Ending Balance for the reporting period:	\$23,165.26

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
3/12/2024	Actblue	Merchant Fee	Processing Fee	\$7.90
3/19/2024	Actblue	Merchant Fee	Processing Fee	\$42.47
3/29/2024	Actblue	Merchant Fee	Processing Fee	\$62.22
3/28/2024	Actblue	Merchant Fee	Processing Fee	\$2.58
3/29/2024	Actblue	Merchant Fee	Processing Fee	\$0.99
3/19/2024 Credit Card	Brady, Ann 130b Tudor Street South Boston, MA 02127	Individual	Not Employed Not Employed	\$100.00
3/29/2024 Check	Carpenters Local 327 Political Action Committee 1252 Massachusetts Avenue Dorchester, MA 02125	Committee		\$500.00
3/19/2024 Credit Card	Carthy, Shane 47 Milwood Street Boston, MA 02124	Individual	Finance Broker FinanceBoston	\$100.00
3/29/2024 Credit Card	Chapman, Suzanne 1 Franklin St apt 4801 Boston, MA 02110	Individual	Not Employed Not Employed	\$200.00
3/27/2024 Check	Chavez, Anibal 95 Brunswick St Dorchester, MA 02121	Individual	owner Hannibal Car Repair	\$1,000.00
3/8/2024 Check	Cunningham, John 15 Fairfax Street Dorchester, MA 02124	Individual	retired Retired	\$1,000.00
3/19/2024 Credit Card	DiZoglio, Diana 30 Olive St Methuen, MA 01844	Individual	State Senator Comm of Mass	\$100.00
3/16/2024 Check	Finn, Joseph 35 Port Norfolk Street Dorchester, MA 02122	Individual	Not Employed Not Employed	\$150.00
3/28/2024 Credit Card	Finn, Scott 21 Tolman Street unit 1 Dorchester, MA 02122	Individual	Asst City Auditor City of Boston	\$50.00
3/19/2024 Credit Card	Gailunas, Peter 136 M St South Boston, MA 02127	Individual	Firefighter City of Boston	\$500.00
3/8/2024 Check	Gilardi, Anthony One Gateway Center Suite #613 Newton, MA 02458	Individual	Consultant Anthony Gilardi	\$100.00
3/29/2024	Golden, David	Individual	Contract Assessor	\$25.00

Credit Card	39 Cape Cod Ave Plymouth, MA 02360		Regional Resource Group	
3/29/2024 Check	Gutierrez, Connie 197 8th St. PH06 Charlestown, MA 02129	Individual	Attorney Self	\$100.00
3/8/2024 Check	Higgins, David 13 Park St Unit 4 Dorchester, MA 02122	Individual	Builder Self Employed	\$250.00
3/28/2024 Check	International Brotherhood of Electrical Workers, Local 103 Pol Action Comm 256 Freeport Street Boston, MA 02122	Committee		\$500.00
3/27/2024 Check	Ironworkers Union Local 7 Pol Action Comm 195 Old Colony Avenue South Boston, MA 02127	Committee		\$500.00
3/12/2024 Check	Linehan, John 291 K St South Boston, MA 02127	Individual		\$100.00
3/12/2024 Check	Lui, Felix 325 WorcesterSt Wellesley, MA 02481	Individual	Sales Harbour Food Services	\$100.00
3/22/2024 Check	Lydon, Anne 5 Caspian Way Dorchester, MA 02125	Individual	Accountant Anne Lydon	\$1,000.00
3/22/2024 Check	Lydon, John 5 Caspian Way Dorchester, MA 02125	Individual	Attorney John Lydon	\$1,000.00
3/29/2024 Credit Card	Lydon, Michael 152 Savin Hill Ave #3 Dorchester, MA 02125	Individual	Architectural Design Genesis AEC	\$100.00
3/19/2024 Credit Card	Micozzi, Albert 39 Danny Rd Hyde Park, MA 02136	Individual	not employed Not Employed	\$25.00
3/29/2024 Credit Card	Moreno, Stefanie 34 Oak St Weston, MA 02493	Individual	Dentist Aspen	\$50.00
3/29/2024 Check	North Atlantic States Regional Council of Carpenters PAC 750 Dorchester Ave, Suite 3100 Boston, MA	Committee		\$500.00
3/8/2024 Check	Nucci, John 99 Orient Ave	Individual	Senior Vice President Suffolk University	\$200.00

	East Boston, MA 02128			
3/19/2024 Credit Card	ONeill, Kellie 4 Charlotte Drive Andover, MA 01810	Individual	Consultant Self	\$250.00
3/16/2024 Check	Passacantilli, Daniel 60 Commercial St #537 Boston, MA 02110	Individual	Owner Blue Front Technology Group	\$1,000.00
3/16/2024 Check	Passacantilli, Susan 60 Commercial St #537 Boston, MA 02110	Individual	Principal D&S Holdings	\$1,000.00
3/29/2024 Check	Quinn, Cynthia 50 Green Lane Canton, MA 02021	Individual	Baker Greenhills Bakery	\$500.00
3/8/2024 Check	Shanley, Kevin OHara 1 Devonshire Pl Apt 3709 Boston, MA 02109	Individual	Manager Emergency Planning MWRA	\$75.00
3/29/2024 Credit Card	Shanley, Kevin OHara 1 Devonshire Pl Apt 3709 Boston, MA 02109	Individual	Manager Emergency Planning MWRA	\$25.00
3/12/2024 Credit Card	Szegda, Michael 41 Gilbert Rd Weymouth , MA 02189	Individual	Police Officer City of Boston	\$100.00
3/29/2024 Credit Card	Tamer, Mary 28 Maxfield St West Roxbury, MA 02132	Individual	Executive Director Democrats for Education Reform	\$200.00
3/29/2024 Credit Card	Terrey, Susan 266 Poplar Street Roslindale, MA 02131	Individual	Attorney Comm of Mass	\$1,000.00
3/8/2024 Check	Vandorpe, Bryan 602 A East 2nd Street South Boston, MA 02127	Individual	Executive Director Youth Enrichment Services	\$100.00
3/8/2024 Check	Walsh, Ann 15 Fairfax Street Dorchester, MA 02121	Individual	Attorney self	\$1,000.00
3/29/2024 Check	Whalen, Michael 138 Msgr Lydon Blvd Dorchester, MA 02124	Individual	Engineer Eversource Energy	\$1,000.00
3/29/2024 Check	Whalen, Margaret 138 Msgr Lydon Blvd Dorchester, MA 02124	Individual	Teacher BPS	\$1,000.00
3/8/2024 Check	Woloschuk, Peter 2032 Dorchester Ave Dorchester, MA 02124	Individual	semi-retired Harvard University/Boston College	\$25.00

3/8/2024	Wright, Alma	Individual		\$100.00
Check	44 Waumbeck St Apt 2-2 Dorchester, MA 02121			
3/12/2024	Yarde, Eduardo R	Individual	Not Employed	\$100.00
Credit Card	21 Nightingale Street Dorchester, MA 02124		Not Employed	
3/28/2024	Zanini, Elisa	Individual	Not Employed	\$15.00
Credit Card	66 Russett Rd West Roxbury, MA 02132		Not Employed	
Itemized Total:				\$15,740.00
Unitemized Total:				\$0.00
Total Receipts for the period:				<u>\$15,740.00</u>
Merchant Provider Fee Total:				\$116.16
Filer-Reported Net Receipt Total:				<u>\$15,623.84</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
3/25/2024	LAZ PARKING M05 BOSTON /MA US CARD PURCHASE		\$15.75
3/14/2024	STOP & SHOP 005 S BOSTON /MA US CARD PURCHASE		\$13.15
3/25/2024	98521 - MASSPOR BOSTON /MA US CARD PURCHASE		\$27.00
3/22/2024	ALOE NATURAL AC CHELSEA /MA US CARD PURCHASE		\$22.72
3/6/2024	ANTONIO`S PIZZE DORCHESTER /MA US CARD PURCHASE		\$487.22
3/11/2024	APPLE STORE #R HINGHAM /MA US CARD PURCHASE		\$245.62
3/4/2024	ATT Payment 030224		\$175.00
3/13/2024	CAFFE DELLO SPO BOSTON /MA US CARD PURCHASE		\$20.16
3/28/2024	EIG*CONSTANTCON WALTHAM /MA US CARD PURCHASE		\$154.06
3/25/2024	Erin Murphy	February mileage	\$360.84
3/15/2024	GREENHILLS BAKE DORCHESTER /MA US CARD PURCHASE		\$42.82
3/26/2024	Horizons For the Homeless	Boston marathon fundraiser 2024 Katherine McDevitt	\$100.00
3/14/2024	Jean Donovan	St Brendan raffle	\$100.00
3/7/2024	John P McKean Post Scholarship Fund	donation to scholarship fund	\$250.00
3/14/2024	Kristin Driscoll	Savin Hill Easter celebration donation	\$100.00
3/29/2024	LAZ PARKING M05 BOSTON /MA US CARD PURCHASE		\$30.75
3/8/2024	LO CONTE'S ITALI BOSTON /MA US CARD PURCHASE		\$55.34
3/13/2024	MORRISSEY NAIL BOSTON /MA US CARD PURCHASE		\$50.00
3/13/2024	PAYPAL *CAUGHT San Jose /CA US CARD PURCHASE		\$550.00
3/5/2024	Schola Consulting	compliance consulting	\$3,000.00
3/11/2024	SEAPORT HOTEL G BOSTON /MA US CARD PURCHASE		\$15.00
3/18/2024	SEAPORT HOTEL G BOSTON /MA US CARD PURCHASE		\$30.00
3/18/2024	SIGNS BY J DORCHESTER /MA US CARD PURCHASE		\$180.63
3/20/2024	South Boston Allied War Veterans Council		\$2,000.00
3/22/2024	STAPLES 0 BOSTON /MA US CARD PURCHASE		\$26.55
3/4/2024	STAPLES 0 DORCHESTER /MA US CARD PURCHASE		\$37.09
3/19/2024	STAPLES 0 DORCHESTER /MA US CARD PURCHASE		\$122.17
3/21/2024	STAPLES 0 DORCHESTER /MA US CARD PURCHASE		\$169.98
3/27/2024	STAPLES 0 DORCHESTER /MA US CARD PURCHASE		\$12.69
3/7/2024	Staples Inc staples.com /MA US CARD PURCHASE		\$26.55
3/26/2024	THE HOME DEPOT QUINCY /MA US CARD PURCHASE		\$152.44
3/14/2024	TST* DEJA BREW SOUTH BOSTON /MA US CARD PURCHASE		\$14.68

3/12/2024	TST* SHY BIRD- Boston /MA US CARD PURCHASE	\$82.68
3/14/2024	WALGREENS #1716 SOUTH BOSTON /MA US CARD PURCHASE	\$12.92
	Expenditure Total:	<u>\$8,683.81</u>