



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# 16962
Filed: 9/5/2024

CPF ID:	16962
Name:	Kearney, Patrick
Bank:	Bank of America
Reporting Period:	8/1/2024 - 8/31/2024

Beginning balance for reporting period:	\$74,061.58
Total bank-reported receipts in the reporting period:	\$1,205.64
Total expenditures in the reporting period:	\$2,287.83
Ending Balance for the reporting period:	\$72,979.39

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
8/20/2024	Actblue	Merchant Fee	Processing Fee	\$0.24
8/6/2024	Boston Police Patrolmens Assoc. Pol Action Comm.	Committee		\$500.00
Check	295 Freeport Street Boston, MA 02122			
8/19/2024	Carpenters Local 346 Political Action Committee	Committee		\$500.00
Check	21 Mazzeo Drive, Suite 201 Randolph, MA 02368			
8/20/2024	Howe, David	Individual		\$5.88
Credit Card	791 Alcatraz Ave. 94609, CA 94609			
8/6/2024	Massachusetts Afl- cio	Committee		\$200.00
Check	389 Main St Suite 101 Malden, MA 02148			
	Itemized Total:			\$1,205.88
	Unitemized Total:			\$0.00
	Total Receipts for the period:			<u>\$1,205.88</u>
	Merchant Provider Fee Total:			\$0.24
	Filer-Reported Net Receipt Total:			<u>\$1,205.64</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
8/9/2024	0809 AMZN Mktp US*RM6UO5L81 Amzn.com/billWA 24692164222103656566453	PURCHASE	\$22.34
8/12/2024	0810 SQSP* INV144628062 HTTPSSQUARESPNY 24011344223000086095486 RECURRING	PURCHASE	\$22.95
8/1/2024	21ST AMENDMENT BOSTON BOSTON MA 24428064213500985555715	CHECKCARD	\$115.00
8/1/2024	21ST AMENDMENT BOSTON BOSTON MA 24428064213500985555897	CHECKCARD	\$124.00
8/2/2024	21ST AMENDMENT BOSTON BOSTON MA 24428064214501055413669	CHECKCARD	\$145.52
8/8/2024	AMAZON.COM*RF0D07WE1 SEATTLE WA 24431064221032695337353	CHECKCARD	\$6.24
8/7/2024	AMAZON.COM*RF43J3RI2 SEATTLE WA 24431064219031942941995	CHECKCARD	\$61.39
8/26/2024	DELTA AIR 00622629514 800-2211212 CA 24717054237872371947662 CKCD	CHECKCARD	\$348.48
8/5/2024	FOUR SEASONS COTERIE BOSTON MA 24906044215041600099939	CHECKCARD	\$114.16
8/7/2024	IN *SCITUATE C.O.R.S.E. 800-262-3246 CA 24692164219101675837405	CHECKCARD	\$500.00
8/19/2024	JETBLUE 27921613807 8005382583 NY 24055234230061258960536 CKCD	CHECKCARD	\$130.00
8/22/2024	SHERATON CHICAGO DINING CHICAGO IL 24755424234172349745913 CKCD	CHECKCARD	\$697.75
	Expenditure Total:		<u>\$2,287.83</u>