

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# 18817 Filed: 10/24/2024

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Filer Name: Dermody, William

Deposit Date: 10/24/2024

Deposit Sequence: 98

Unitemized Receipts:	\$0.00
+ Itemized Receipts:	\$1,350.00
= Total Deposit:	\$1,350.00
- Merchant Provider Fees:	\$68.85
= Net Deposit:	\$1,281.15

Deposit Receipts

<u>Date</u>	Name And Address	Amount	Occupation and Employer
10/24/2024	Chaston, James	\$500.00	Owner
Credit Card	119 Fox Holl Road		Chaston Associates, Inc.
	Needham, MA 02492		
10/24/2024	Cruickshank, James	\$100.00	
Credit Card	64 Elmwood Road		
	Needham, MA 02492		
10/24/2024	Ecsedy, Clair	\$50.00	
Credit Card	29 Holland Terrace		
	Needham, MA 02492		
10/24/2024	Gallo, John	\$50.00	
Credit Card	298 Brookline Street		
	Needham, MA 02492		
10/24/2024	Giovannucci, Karen	\$25.00	Retired
Credit Card	64 Monique Drive		Retired
	Bellingham, MA 02019		
10/24/2024	Huhes, Matt	\$150.00	
Credit Card	34 Pond Street		
1_0010 0010	Needham, MA 02492		
10/24/2024	Kelleher, Mary	\$100.00	Retired
Credit Card	122 Gay Street		Retired
	Needham, MA 02492		
10/24/2024	Lee, Dick	\$50.00	
Credit Card	117 Kendrick Street		
creare cara	Needham, MA 02494		
10/24/2024	Lenahan, William	\$25.00	
Credit Card	189 Nehoiden Street		
	Needham, MA 02492		
10/24/2024	Riley, Bobby	\$50.00	
Credit Card	4 Ellicott Street	·	
	Needham, MA 02492		
10/24/2024	Robinson, Doug	\$200.00	Piano Teacher
Credit Card	1646 Great Plain Ave		Self Employeed
creare cara	Needham, MA 02492		2011
10/24/2024	White, Mary	\$50.00	•
Credit Card	5 Coulton Park	4-1-00	
oreare eara	Needham, MA 02492		
	Total Itemized Receipts:	\$1,350.00	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	\$1,350.00	

Merchant Provider Fees

 Date
 Name
 Purpose
 Amount

 10/24/2024
 Stripe
 Processing Fee
 \$68.85

Merchant Provider Fee Total: \$68.85