

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# 18986 Filed: 3/6/2025

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Filer Name: Linhares, Keith

Deposit Date: 3/5/2025

Deposit Sequence:

Unitemized Receipts:	\$0.00
+ Itemized Receipts:	\$2,300.00
= Total Deposit:	\$2,300.00
- Merchant Provider Fees:	\$90.86
= Net Deposit:	\$2,209.14

Deposit Receipts

<u>Date</u>	Name And Address	Amount Occupa	tion and Employer
3/5/2025	Barnett, Samuel	\$1,000.00 Not Em	ployed
Credit Card	230 South Ridley Creek Road	Not Emp	ployed
	Media, PA 19063		
3/5/2025	Couture, Liz	\$500.00 Softwa: Manage:	re Engineering r
Credit Card	125 Franklin Street, Apt 2101	Geisel	Software
	Worcester, MA 01608		
3/5/2025	Markey, Riley	\$250.00 Brewer	
Credit Card	17 Haviland St	Wormto	wn Brewery
	Worcester, MA 01602		
3/5/2025	Silvia, Corey	\$200.00 Attorn	ey
Credit Card	55 Lewis Street, 302	Corey	Silvia
	Boston, MA 02128		
3/5/2025	Sliwoski, Anthony	\$250.00 Softwa	re Engineer
Credit Card	11 Flagg Street	Axiom	
	Worcester, MA 01602		
3/5/2025	St. Jacques, Eric	\$100.00 Develo	pment
Credit Card	40 Patricia Lane	ucs	
	Weymouth, MA 02190		
	Total Itemized Receipts:	\$2,300.00	
	Total Unitemized Receipts:	\$0.00	
	Total Receipts:	\$2,300.00	
	rocar necerpos.	<u> </u>	

Merchant Provider Fees

Date	Name	Purpose	Amount
3/5/2025	ActBlue		\$7.90
3/5/2025	ActBlue		\$9.88
3/5/2025	ActBlue		\$19.75
3/5/2025	ActBlue		\$39.50
3/5/2025	ActBlue		\$3.95
3/5/2025	ActBlue		\$9.88
	Merchant Provider Fee Total	l:	\$90.86