



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# 18969  
Filed: 4/3/2025

CPF ID:	18969
Name:	Gonzalez, Joesiah
Bank:	Citizens Bank
Reporting Period:	3/1/2025 - 3/31/2025

Beginning balance for reporting period:	\$4,252.69
Total bank-reported receipts in the reporting period:	\$6,695.84
Total expenditures in the reporting period:	\$4,098.00
Ending Balance for the reporting period:	\$6,850.53

## Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
3/5/2025	<b>Act Blue Technical Services</b>	Merchant Fee	Processing Fee	\$17.98
3/14/2025	<b>Act Blue Technical Services</b>	Merchant Fee	Processing Fee	\$138.28
3/17/2025	<b>Act Blue Technical Services</b>	Merchant Fee	Processing Fee	\$7.90
3/14/2025 Credit Card	<b>Barbosa, Areliz</b> 241, Rosewell St Springfield, MA 01109	Individual	CCHW MA CTC	\$25.00
3/14/2025 Credit Card	<b>Boras, Phillip</b> 6 Elaine Circle Springfield, MA 01109	Individual	Career/Life Coach Tech Foundry	\$50.00
3/14/2025 Credit Card	<b>Caldero, Jose</b> 7 Snowden St. Springfield, MA 01109	Individual	Police Officer Springfield Police Department	\$100.00
3/14/2025 Credit Card	<b>Canavan, Patricia</b> 3 Meadowood Drive South Hadley, MA 01075	Individual	President United Personnel	\$50.00
3/14/2025 Credit Card	<b>Carter, Calvin</b> 164 Talmadge Drive Springfield, MA 01108	Individual	Administrator Springfield Public Schools	\$100.00
3/5/2025 Credit Card	<b>Colon, Jorge</b> 10 Beaumont Avenue Chicopee, MA 01013	Individual	Funeral Director Puerta Del Cielo	\$250.00
3/5/2025 Credit Card	<b>Colon, Eduardo</b> 78 Penrose St. Springfield, MA 01109	Individual	Fire Fighter Springfield Fire Department	\$100.00
3/14/2025 Check	<b>Diaz, Johnathan</b> 955 River Road Agawam, MA 01001	Individual	CEO Latino Counseling Center	\$1,000.00
3/7/2025 Check	<b>Falcon, Juan</b> 71 Dickinson St. Springfield, MA 01108	Individual	Executive Director Hispanic American Library	\$50.00
3/14/2025 Credit Card	<b>Feretti, Laurel</b> 346 Highland Street Weston, MA 02493	Individual	Finance Vimco Corp.	\$1,000.00
3/5/2025 Credit Card	<b>Garcia, Isaiah</b> 221 Orange St Springfield, MA 01108	Individual	Not Employed Not Employed	\$5.00
3/7/2025 Check	<b>Gomez, Gumercendo</b> 46 Laurel St.	Individual	Retired Retired	\$50.00

	Springfield, MA 01107			
3/14/2025	<b>Gonzalez, Liandro</b>	Individual	Deputy	\$100.00
Credit Card	443 Soule Rd Wilbraham, MA 01095		Hampden County Sheriff's Office	
3/14/2025	<b>Gunn, Diane</b>	Individual	Minister	\$100.00
Credit Card	277 Mountain Rd. Hampden, MA 01036		New Life International Ministries Inc	
3/7/2025	<b>Hines, Charles</b>	Individual	Retired	\$250.00
Check	3 Addison Road Wilbraham, MA 01095		Retired	
3/14/2025	<b>Houston, Cori</b>	Individual	Community Advocate	\$25.00
Credit Card	493 Wilbraham Rd Springfield, MA 01109		Breaking The Core	
3/7/2025	<b>International Brotherhood of Police Officers Springfield Local 364</b>	Union/Association		\$150.00
Check	Po Box 3988 Springfield, MA 01101			
3/14/2025	<b>Kandilis, Anne</b>	Individual	Not Employed	\$100.00
Credit Card	10 Crescent Hill Springfield, MA 01105		Not Employed	
3/14/2025	<b>Kingston, Richard</b>	Individual	Real Estate	\$150.00
Credit Card	22 Chatsworth Rd Granby, MA 01033		Mass. Development	
3/14/2025	<b>Leslie, Eric</b>	Individual	Lead Organizer	\$50.00
Credit Card	1 Washburn Terr Cambridge, MA 02138		Union Capital	
3/7/2025	<b>Martinez-schettini, Milagros</b>	Individual		\$100.00
Check	1138 Liberty St. Springfield, MA 01104			
3/7/2025	<b>Monroy, Jose</b>	Individual	Retired	\$100.00
Check	120 Poplar Chicopee, MA 01013		Retired	
3/14/2025	<b>Monroy, Carmen</b>	Individual	Sessions Clerk II	\$100.00
Credit Card	42 Poplar Street Chicopee, MA 01013		MA Trial Court	
3/7/2025	<b>Morehouse, Andrew</b>	Individual	Executive Director	\$100.00
Check	34 South St. Williamsburg, MA 01096		Food Bank of Western Massachusetts	
3/14/2025	<b>Ortiz, Lillian</b>	Individual	Recruitment Specialist	\$1,000.00
Credit Card	19 Matthew Lane Windsor, CT 01270		Springfield Technical Community College	
3/14/2025	<b>Quick, Benjamin</b>	Individual	Executive Director	\$100.00
Credit Card	18 Elwood Dr.		Pioneer Valley Riverfront Club	

	Springfield, MA 01108			
3/7/2025 Check	<b>Ramirez, Jose</b> 121 Sebring Circle Lehigh Acres, FL 3396	Individual		\$100.00
3/14/2025 Credit Card	<b>Rivera, Darwin</b> 46 Wachusett St. Springfield, MA 01108	Individual	Pastor CCNJ	\$100.00
3/14/2025 Credit Card	<b>Rivera, Joshua</b> 25 Putting Green Circle Springfield, MA 01108	Individual	Police Officer Springfield Police Department	\$50.00
3/5/2025 Credit Card	<b>Roberto, Ruben</b> P.O Box 80873 Springfield, MA 01138	Individual	Deputy Sheriff Hampshire County Sheriff's Office	\$100.00
3/7/2025 Check	<b>Roldan, Norman</b> 536 Chestnut St. Springfield, MA 01107	Individual	IT Manager Baystate Health Systems	\$500.00
3/14/2025 Credit Card	<b>Rosario, Brenda</b> 16 Montclair St. Springfield, MA 01104	Individual	Nurse Johnson Memorial Hospital	\$100.00
3/14/2025 Credit Card	<b>Santos, Hector</b> 65 Kenwood Park Springfield, MA 01108	Individual	School counselor Springfield International Charter School	\$100.00
3/17/2025 Credit Card	<b>Serafino, Peter</b> 82 W. Orchard Street Ludlow, MA 01056	Individual	Real Estate Developer Home City Development Inc.	\$200.00
3/7/2025 Check	<b>Viruet, Ricardo</b> 2201 Wilbraham Road Springfield, MA 01129	Individual	Police Officer Springfield Police Department	\$100.00
3/14/2025 Credit Card	<b>Zayas, Nelson</b> 55 Angelica Drive Springfield, MA 01129	Individual	State Trooper Massachusetts State Police	\$100.00
Itemized Total:				\$6,655.00
Unitemized Total:				\$205.00
Total Receipts for the period:				<u>\$6,860.00</u>
Merchant Provider Fee Total:				\$164.16
Filer-Reported Net Receipt Total:				<u>\$6,695.84</u>

## Bank-Reported Expenditures

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<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
3/25/2025	D3	DBT PURCHASE	\$731.10
3/10/2025	FINI LLC	CONSULTING SERVICES	\$2,500.00
3/17/2025	Mailchimp	DBT PURCHASE	\$21.25
3/17/2025	SHANNON MAGRAN	DBT PURCHASE	\$350.00
3/7/2025	TST*STUDENT PR	DBT PURCHASE	\$422.65
3/17/2025	USPS	POS DEBIT	\$73.00
	<b>Expenditure Total:</b>		<u>\$4,098.00</u>