



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# 18345  
Filed: 9/1/2023

CPF ID:	18345
Name:	Durkan, Sharon
Bank:	Amalgamated Bank
Reporting Period:	8/1/2023 - 8/31/2023

Beginning balance for reporting period:	\$56,980.99
Total bank-reported receipts in the reporting period:	\$4,522.60
Total expenditures in the reporting period:	\$15,501.08
Ending Balance for the reporting period:	\$46,002.51

## Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
8/30/2023	<b>Boston Plasterers &amp; Cement Masons Local 534</b>	Committee		\$250.00
Check	7 Frederika St , Boston, MA 02124-5115			
8/14/2023	<b>Cappello, Olivia</b>	Individual	Communications Manager	\$10.00
Credit Card	8314 Garland Ave , Apt 3 Takoma Park, MD 20912-6716		PPFA	
8/30/2023	<b>Carpenters Local Union 328</b>	Committee		\$500.00
Check	10 Holworthy St , Cambridge, MA 02138-4519			
8/30/2023	<b>Davis, Jonathan</b>	Individual	CEO & Founder	\$150.00
Check	C/O The Davis Company 125 High St , Ste 2111 Boston, MA 02110		The Davis Companies	
8/30/2023	<b>Davis, Jonathan</b>	Individual	CEO & Founder	\$150.00
Check	C/O The Davis Company 125 High St , Ste 2111 Boston, MA 02110		The Davis Companies	
8/10/2023	<b>Elevator Constructors Local 4</b>	Committee		\$500.00
Check	50 Park St , Dorchester, MA 02122-3287			
8/10/2023	<b>Foley, Elaine</b>	Individual	Not Employed	\$250.00
Check	3 Porter Ter , Boston, MA 02132-2519		Not Employed	
8/10/2023	<b>Foley, Kevin</b>	Individual	Not Employed	\$250.00
Check	3 Porter Ter , Boston, MA 02132-2519		Not Employed	
8/14/2023	<b>Getter, Maya</b>	Individual	Advisor	\$25.00
Credit Card	266 Lamartine St , #2 Boston, MA 02130-2214		City of Boston	
8/10/2023	<b>Ironworkers Local #7 MA PAC</b>	Committee		\$500.00
Check	PO Box 7 , South Boston, MA 02127-0005			
8/28/2023	<b>Kavoogian, Brian</b>	Individual	Investment Manager	\$250.00
Credit Card	16 Albion Rd , Wellesley, MA 02481-1345		National Development	
8/7/2023	<b>LaChapelle Committee, Contribution Re-Deposit</b>	Committee		\$100.00
Credit Card	123 East St ,			

Easthampton, MA  
01027-1250

8/10/2023	<b>Malooof, Janet</b>	Individual	Attorney	\$300.00
Check	36 Hancock St , Apt 2A Boston, MA 02114- 4110		Deutsch Williams	
8/10/2023	<b>Miller, Stephen</b>	Individual	Attorney	\$200.00
Check	28 State St , Fl 8 Boston, MA 02109- 1775		McDermott, Quilty & Miller	
8/7/2023	<b>Naimo, Jillian</b>	Individual	Assistant Director, Annual Giving	\$5.00
Credit Card	84 Cross St , Apt 2 Somerville, MA 02145-4103		Emerson College	
8/30/2023	<b>Schmidt, William H</b>	Individual	Not Employed	\$50.00
Check	32 Buchanan St , Winthrop, MA 02152- 2609		Not Employed	
8/21/2023	<b>Serrano, Martin</b>	Individual	Legal Assistant	\$50.00
Credit Card	20 Ferrin St , Boston, MA 02129- 3112		Boston Planning and Development Agency	
8/30/2023	<b>Zuker, Edward</b>	Individual	CEO	\$1,000.00
Check	PO Box 377 , Chestnut Hill, MA 02467		Chestnut Hill Realty	

Itemized Total:	\$4,540.00
Unitemized Total:	\$0.00
Total Receipts for the period:	<u>\$4,540.00</u>
Merchant Provider Fee Total:	\$17.40
Filer-Reported Net Receipt Total:	<u>\$4,522.60</u>

## Bank-Reported Expenditures

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<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
8/25/2023	AMALGAMATED BANK	ANALYSIS ACTIVITY	\$125.00
8/8/2023	COMCAST CABLE COMM 800- COMCAST	POS Purchase	\$321.15
8/7/2023	ERIC FERREIRA	DJ SERVICES - ELECTION NIGHT	\$500.00
8/16/2023	FSP*BOSTON BUSINESS PR BOSTON	POS Purchase	\$53.13
8/21/2023	GOOGLE*DOMAINS G.CO/HELPPAY#	POS Purchase	\$12.00
8/14/2023	JOHN PAUL GERVAIS	CAMPAIGN CONSULTING	\$5,500.00
8/1/2023	MINJE TANG	TRANSLATION SERVICES	\$200.00
8/4/2023	MLM STRATEGIES LLC	COMPLIANCE SERVICES	\$500.00
8/16/2023	NGP VAN INC INTERNET 202- 686-9330	POS Purchase	\$2,040.00
8/2/2023	PIONEER 120 BROOKLINE AVENUE LLC	CAMPAIN OFFICE RENT	\$2,000.00
8/3/2023	SCALE TO WIN/SALE		\$482.28
8/29/2023	SQ *BON ME Boston 999999	POS Purchase	\$62.48
8/30/2023	SQ *ZAZ X CITY HALL Boston 999999	POS Purchase	\$46.01
8/15/2023	TLF*WINSTONS BOSTON 703024	POS Purchase	\$130.00
8/17/2023	TST* Bin 26 Boston 999999	POS Purchase	\$350.53
8/14/2023	TST* La Neta - Boston Boston	POS Purchase	\$178.50
8/28/2023	VICTORIA DURKAN	CONSULTING SERVICES	\$3,000.00
	<b>Expenditure Total:</b>		<u>\$15,501.08</u>