



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# 18344
Filed: 5/1/2024

CPF ID:	18344
Name:	Grigoraitis, Jennifer
Bank:	TD Bank
Reporting Period:	4/1/2024 - 4/30/2024

Beginning balance for reporting period:	\$3,487.52
Total bank-reported receipts in the reporting period:	\$4,134.78
Total expenditures in the reporting period:	\$615.29
Ending Balance for the reporting period:	\$7,007.01

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
4/12/2024	Alpert, Allan 15 Davis Ct. Saugus, MA 01906	Individual	Director of Emergency Management City of Melrose	\$250.00
4/25/2024	Buzby, Maureen 54 W. Highland Avenue Melrose, MA 02176	Individual	Public Health City of Melrose	\$50.00
4/23/2024	Capuano, John 31 Leonard Road Melrose, MA 02176	Individual	Not Employed Not Employed	\$25.00
4/15/2024	Clover, Nancy 185 Essex St Melrose, MA 02176	Individual	RN Occupational Health Connections	\$75.00
4/25/2024	Committee To Elect Leila Migliorelli 25 Darmouth Road Melrose, MA 02176	Committee		\$100.00
4/15/2024	Curl, Richard 155 Myrtle Street Melrose, MA 02176	Individual	Architect Curl Architecture, Inc.	\$25.00
4/29/2024	Donaghey, Ellen 19 Cranston Street Jamaica Plain, MA 02130	Individual	Interim CFO City of Melrose	\$250.00
4/23/2024	Grymek, Lauren 19 Morgan Street Melrose, MA 02176	Individual	Chief of Staff City of Melrose	\$50.00
4/25/2024	Hamblin, Eileen 150 Youle Street Melrose, MA 02176	Individual	Broker/Owner Leading Edge Real Estate	\$250.00
4/29/2024	Kelley, Seamus 259 West Emerson Melrose, MA 02176	Individual	Manager Ma Health Connector	\$100.00
4/29/2024	Lattanzi, Joanne 37 Gibbons Street Melrose, MA 02176	Individual	Marketing Leominster Cu	\$50.00
4/8/2024	MA & Northern NE Laborers' District Council Pol Action Comm 7 Laborers Way Hopkinton, MA 01748	Committee	80479	\$500.00
4/15/2024	McAndrew, Jennifer 12 Sears Avenue Melrose, MA 02176	Individual	Director of Communications Tufts University	\$250.00
4/25/2024	McAndrew, David 12 Sears Avenue Melrose, MA 02176	Individual	Engineer Draper Laboratory	\$250.00
4/23/2024	McCarthy, Ann 72 Lincoln St	Individual	Not Employed Not Employed	\$100.00

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4/25/2024	McDonald, Diane	Individual	Administrative Assistant	\$200.00
Check	26 Birch Hill Road		City of Melrose	

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4/15/2024	McKinlay, James	Individual	Not Employed	\$250.00
Credit Card	3901 South Flagler Dr Unit		Not Employed	
	West Palm Beach, FL 33405			

4/25/2024	Minton, Emily	Individual	HR consultant	\$250.00
Check	33 Waverly Place		Minton Hr Consulting, LLC	

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4/15/2024	Motl Lowe, Julia	Individual	Fundraiser	\$100.00
Credit Card	53 Ferdinand Street		Tufts University	
	Melrose, MA 02176			

4/25/2024	Murray, Francis	Individual		\$100.00
Check	6 Spear Street			
	Melrose, MA 02176			

4/29/2024	O'Koniewski, Linda	Individual	Business Owner	\$250.00
Credit Card	280 W Emerson Street		Leading Edge Real Estate	
	Melrose, MA 02176			

4/15/2024	Reddy, Danielle	Individual	Fundraiser	\$25.00
Credit Card	370 Tilden Commons Ln		Boston University	
	Braintree, MA 02184			

4/15/2024	Rodolico, Kris	Individual	Director	\$50.00
Credit Card	14 Sewall Woods Rd		Follow Your Art Community Studios	
	Melrose, MA 02176			

4/25/2024	Stewart, Robert	Individual		\$50.00
Check	92 Trenton Street			
	Melrose, MA 02176			

4/15/2024	Stratford, Kacey	Individual	Teacher	\$100.00
Credit Card	241 Grove St		Stoneham Public Schools	
	Melrose, MA 02176			

4/24/2024	Tierney, Amy	Individual	Attorney	\$500.00
Check	64 Garfield Rd		Not Employed	
	Melrose, MA 02176			

Itemized Total:				\$4,200.00
Unitemized Total:				\$0.00
Total Receipts for the period:				<u>\$4,200.00</u>
Merchant Provider Fee Total:				\$65.22
Filer-Reported Net Receipt Total:				<u>\$4,134.78</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
4/2/2024	MAILCHIMP	DEBIT CARD	\$276.25
4/8/2024	SQUARESPACE	DEBIT CARD	\$293.25
4/22/2024	WHOLEFDS	DEBIT CARD	\$45.79
	Expenditure Total:		<u>\$615.29</u>