



Commonwealth
of Massachusetts

Form 102 BQ: Oct 5th 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# 95513
Filed: 10/7/2024

CPF ID:	95513
Committee Name:	One Fair Wage Plus Tips MA Committee
Reporting Period:	9/16/2024 - 10/1/2024
Treasurer:	Gemma Martin

Ending balance from previous report:	\$5,243.48
Total Receipts this Period:	\$875.00
Subtotal:	\$17,096.79
Total Expenditures this Period:	\$11,853.31
Ending Balance:	\$5,243.48

Total Inkind Contributions this period:	\$37,451.87
Total Outstanding Liabilities:	\$0.00

Receipts

<u>Date</u>	<u>Name And Address</u>	<u>Occupation, Employer & Description</u>	<u>Amount</u>
10/1/2024	Brazilian Workers Center 14 Harvard Ave # 2 Allston, MA 02134		\$100.00
9/18/2024	Han, Henry 508 Lowell St Lexington, MA 02420	Not Employed Not Employed	\$50.00
9/18/2024	Harris, Victoria 5 Maple Avenue Unit 1 Cambridge, MA 02139	Bookseller Belmont Books	\$50.00
9/18/2024	Jarreau, Yvette 761 Harrison Ave Boston, MA 02118	Not employed Not employed	\$25.00
9/18/2024	Kahn, Lucy 98 Lake St Northampton, MA 01062	Program Coordinator CISA	\$100.00
9/24/2024	Shachoy, Jamey 1 Water Street Marion, MA 02738	Lawyer Accenture	\$550.00
	Itemized Receipt Total:		\$875.00
	Unitemized Receipt Total:		\$0.00
	Receipt Total:		\$875.00

Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
9/18/2024	Actblue Po Box 441146 Somerville, MA 02144	Credit Card Processing Fee	\$8.90
9/24/2024	Actblue Po Box 441146 Somerville, MA 02143	Credit Card Processing Fee	\$21.73
10/1/2024	Chick Montana Group 202 Bonham Rd Dedham, MA 02026	Consulting - No Sub Vend Rep Req	\$2,254.73
9/27/2024	Day Translations Po Box 787861 Philadelphia, PA 19178	Translation Services	\$135.08
9/26/2024	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	Printing - No Sub Vend Rep Req	\$412.57
9/26/2024	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	Printing - No Sub Vend Rep Req	\$79.87
9/27/2024	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	Printing - No Sub Vend Rep Req	\$3,622.31
9/30/2024	East Coast Printing 2 Keith Way Unit 5 Hingham, MA 02043	Printing - No Sub Vend Rep Req	\$1,118.12
9/20/2024	Field First LLC C/o 9 Stop River Rd Norfolk, MA 02056	Postage	\$200.00
9/24/2024	Mass Alliance Po Box 317 Roslindale, MA 02131	America Votes Van Usage Fee	\$4,000.00
Itemized Expenditure Total:			\$11,853.31
Unitemized Expenditure Total:			\$0.00
Expenditure Total:			<u>\$11,853.31</u>

In-Kind Contributions

<u>Date</u>	<u>Name And Address</u>	<u>Occupation, Employer & Description</u>	<u>Amount</u>
9/16/2024	One Fair Wage, Inc. 45 Mount Auburn Street Cambridge, MA 02138	In Kind Campaign Consulting	\$19,851.86
9/16/2024	One Fair Wage, Inc. 45 Mount Auburn Street Cambridge, MA 02138	In Kind Staff Time	\$17,600.01
	Total Itemized In-kind Contribution Total:		\$37,451.87
	Total Unitemized In-kind Contribution Total:		\$0.00
	In-kind Contribution Total:		<u>\$37,451.87</u>

Subvendor Payment Reports

<u>Date</u>	<u>Vendor</u>	<u>Sub-vendor</u>	<u>Subvendor Payment</u> <u>Total</u>	<u>Description</u>
9/16/2024	One Fair Wage	Field First	\$15,000.00	Campaign Consulting