



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# 18970
Filed: 7/2/2025

CPF ID:	18970
Name:	Kraft, Josh
Bank:	Amalgamated Bank
Reporting Period:	6/1/2025 - 6/30/2025

Beginning balance for reporting period:	\$1,958,711.89
Total bank-reported receipts in the reporting period:	\$116,691.82
Total expenditures in the reporting period:	\$168,893.76
Ending Balance for the reporting period:	\$1,906,509.95

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
6/12/2025 Check	Abrams, Allison 790 Boylston St , Apt 21H Boston, MA 02199-7920	Individual	Homemaker None	\$1,000.00
6/24/2025 Check	Agrippino, Gabrielle 127 Watervale Rd , Medford, MA 02155-1904	Individual	Retired Retired	\$100.00
6/24/2025 Check	Agrippino, Maria 30 Parmenter St , Boston, MA 02113-2338	Individual	Retired Retired	\$250.00
6/25/2025 Credit Card	Amaral, Ed 63 Atlantic Ave , # AVE4B Boston, MA 02110-3722	Individual	Attorney Amaral Associates	\$250.00
6/12/2025 Check	Antoniazzi, Gregory C 19 Lantern Ln , West Roxbury, MA 02132-7816	Individual	Manager 180 Beacon Condominium Trust	\$150.00
6/26/2025 Credit Card	Athayde, Julia 240 Devonshire St , Boston, MA 02110-2155	Individual	Management Consulting BCG	\$25.00
6/5/2025 Credit Card	Baden, Dennis 15 Cordis St , Charlestown, MA 02129-3302	Individual	Consultant Heidrick & Struggles	\$1,000.00
6/26/2025 Credit Card	Baranski, Evelyn 304 Shawmut Ave , Boston, MA 02118-2126	Individual	Analyst MFS	\$50.00
6/11/2025 Credit Card	Bardy, Jack 541 Tremont St Boston, MA 02116	Individual	Owner Wildlife Hospitality	\$250.00
6/12/2025 Check	Bean III, Charles S 700 Clapboardtree St , Westwood, MA 02090-1716	Individual	Retired Retired	\$500.00
6/16/2025 Credit Card	Belt, Deborah 6 Wamesit Rd Waban, MA 02468	Individual	Realtor Hammond	\$50.00
6/30/2025 Cash	Berninger, Mary 156 Saint Andrew Rd , Boston, MA 02128-1253	Individual	Retired Retired	\$50.00
6/16/2025 Credit Card	Bilchik, Calli 275 W 5th St. South Boston, MA 02127	Individual	Recruiting Coordinator AG	\$25.00

6/30/2025	Birritteri, Sebastian	Individual	Real Estate Developer	\$250.00
Check	43 Court Rd , Winthrop, MA 02152-2311		Sebastian Birritteri	
6/23/2025	Bisson, Steve	Individual	Manager	\$100.00
Credit Card	580 Washington St , Boston, MA 02111-1788		Wicked Craft Co.	
6/26/2025	Boch Jr, Ernest	Individual	President	\$1,000.00
Credit Card	190 Sumner St , Norwood, MA 02062-5454		Subaru of New England, Inc	
6/5/2025	Borgman, Robert D.	Individual	Commercial Real Estate	\$776.50
Credit Card	4 Course Brook Ln , Natick, MA 01760-4277		Wyman Street Advisors	
6/26/2025	Bosse, Doug P	Individual	Real Estate	\$500.00
Credit Card	862 Dorchester Ave , Dorchester, MA 02125-1117		Old Towne Real Estate	
6/24/2025	Bowers, Julie	Individual	Manager	\$56.14
Credit Card	95 Carey Pl Needham, MA 02494		WCVB	
6/23/2025	Breed, Edward	Individual	Investor	\$250.00
Credit Card	508 Castania Ave , Coral Gables, FL 33146-2757		Breed VC	
6/26/2025	Brookline Police Union	Committee	Law Enforcement	\$517.75
Credit Card	C/O Steven Weinstein Treasurer 109 Ledge Dr , Norwood, MA 02062		Town Of Brookline	
6/30/2025	Buckler, Dorothea	Individual	Retired	\$10.60
Credit Card	200 Dudley Rd Newton Center, MA 02459		Retired	
6/9/2025	Cadavid, Louise	Individual	Owner	\$1,000.00
Credit Card	32 Richardson Dr , Millis, MA 02054-0685		IAT Logistics	
6/24/2025	Callahan, John W	Individual	Finance	\$1,000.00
Check	222 Clamshell Cove Rd , Cotuit, MA 02635-3419		LoneTree	
6/24/2025	Camiel, Austin	Individual	Associate	\$250.00
Check	160 Dudley Rd , Newton, MA 02459-2827		Liberty Hotel	
6/24/2025	Camiel, Barry A	Individual	Retired	\$250.00
Check	31 Richmond Ln , Framingham, MA 01701-2869		Retired	
6/16/2025	Campion, Tracy	Individual	Real Estate Broker	\$1,000.00
Check	314 Dartmouth St #2 Boston, MA 02116		Campion and Company	

6/30/2025 Check	Capogreco, Pasquale 182 Orient Ave , Boston, MA 02128-1028	Individual	Real estate Cargo Ventures	\$1,000.00
6/30/2025 Check	Carducci, Vera E 2 Swift Ter , East Boston, MA 02128-4218	Individual	Licensed social worker North American Family Institute	\$500.00
6/24/2025 Check	Carney, Bernard 231 Savin Hill Ave , Boston, MA 02125-1021	Individual	Software Engineer Boston Children's Hospital	\$500.00
6/12/2025 Check	Carroll, Daniel J 115 Woodard Rd , West Roxbury, MA 02132-6418	Individual	Retired Retired	\$100.00
6/12/2025 Check	Carty, Matthew R 33 Hewlett St , Roslindale, MA 02131-1509	Individual	Mortician Connor Funeral Home	\$150.00
6/10/2025 Credit Card	Casper, Robert 8 Somerset Pl , Weston, MA 02493-1236	Individual	Retired Retired	\$1,000.00
6/2/2025 Credit Card	Catrickes, Anastasia 184 Beacon St , Unit 2 Boston, MA 02116-1393	Individual	Homemaker Not Employed	\$1,000.00
6/30/2025 Check	Cavallo, Peter 33 Forrest St , Winthrop, MA 02152-1266	Individual	Retired Retired	\$100.00
6/12/2025 Credit Card	Chaletzky, Stephen 20 Randolph Rd , Chestnut Hill, MA 02467-2338	Individual	Real Estate The Hearthstone Corporation	\$1,000.00
6/18/2025 Credit Card	Chinitz, Michael 63 Dartmouth St , West Newton, MA 02465-2801	Individual	Lawyer Chinitz Law LLC	\$250.00
6/12/2025 Check	Cintolo, Sharon M 128 Willard St , Quincy, MA 02169-1506	Individual	Paramedic Boston EMS	\$100.00
6/12/2025 Check	Claudina, John 125 Salem St , Boston, MA 02113-1762	Individual	Owner Crystal Bright Facility Services	\$250.00
6/12/2025 Credit Card	Cleary, Theresa 25 Rockport Rd , Weston, MA 02493-1427	Individual	Dentist Cleary Place	\$1,000.00
6/11/2025 Credit Card	Cleary, Patrick 25 Rockport Rd , Weston, MA 02493-1427	Individual	Investments FX Investments LLC	\$1,000.00

6/25/2025 Credit Card	Cleary, Denis 106 Sargent Rd , Brookline, MA 02445-7571	Individual	Investment manager UBS Provate Wealth	\$1,000.00
6/25/2025 Credit Card	Cleary, Tania 106 Sargent Rd , Brookline, MA 02445-7571	Individual	Real estate investing/attorney Camdan Properties	\$1,000.00
6/25/2025 Check	Coburn, Tom 21946 Panorama Dr , Golden, CO 80401- 9451	Individual	Retired Retired	\$103.75
6/26/2025 Credit Card	Coleman, Charles 83 W Milton St , Hyde Park, MA 02136-1961	Individual	Finance Aereus Capital Holdings	\$25.00
6/24/2025 Check	Colucci, Mario 22 Howes St , Apt 1 Boston, MA 02125- 1988	Individual	Firefighter City of Boston	\$250.00
6/11/2025 Credit Card	Comalli, Kayla 42 Saint Germain St , Boston, MA 02115- 3257	Individual	Executive Lovelace Studio	\$100.00
6/11/2025 Credit Card	Connelly, Noreen 14 Vermont St West Roxbury, MA 02132	Individual	Not Employed Not Employed	\$50.00
6/12/2025 Check	Conway, M.J. 32 Montvale St , Roslindale, MA 02131-2752	Individual	Retired Retired	\$100.00
6/30/2025 Check	Corolla, Bobby J 15 Bates Ave , Winthrop, MA 02152- 1711	Individual		\$1,000.00
6/11/2025 Credit Card	Craven, John 9 Grayfield Ave West Roxbury, MA 02132	Individual	Attorney Umass Medical School	\$50.00
6/12/2025 Check	Croll, Victoria Bates 52 Essex Rd , Chestnut Hill, MA 02467-1317	Individual	Retired Retired	\$1,000.00
6/17/2025 Credit Card	Cullinane, Keri 216 Unquity Rd , Milton, MA 02186- 3635	Individual	Event Manager Suffolk University Law School	\$500.00
6/2/2025 Credit Card	Cusack, Joe 1 Bucket Mill Ln , Hingham, MA 02043- 3114	Individual	Managing Director Unum	\$1,000.00
6/30/2025 Check	Cutlip II, Warren F 4 Partridgeberry Pl , Ipswich, MA 01938- 1092	Individual	Retired Retired	\$200.00

6/16/2025	Danziger, Spencer	Individual	Private Wealth Management Associate	\$1.00
Credit Card	62 Ibbetson St. Somerville, MA 02143		UBS Financial Services, Inc.	
6/30/2025	Darcy, Karen	Individual	Philanthropy	\$100.00
Check	79 Martin St , Apt 2 Cambridge, MA 02138-1639		Charles F & Beatrice D Adams Charitable Trust	
6/17/2025	DeGroot, Alexander	Individual	Entrepreneur	\$500.00
Credit Card	15 Clearview Dr , Natick, MA 01760- 5432		The Goods	
6/30/2025	DeMartinis Jr, Stanley C	Individual	Gym owner	\$1,000.00
Check	788 NE Harbour Dr , Boca Raton, FL 33431-6927		Planet Fitness	
6/24/2025	Dempsey, Cronan	Individual	Developer	\$1,000.00
Check	54 Minot St , Dorchester, MA 02122-2027		Cronan Dempsey	
6/30/2025	DiFranza, Paul	Individual	Retired	\$100.00
Check	34 Rear Walton St , Wakefield, MA 01880		Retired	
6/12/2025	Donahue Sr, George B	Individual	Business Agent	\$200.00
Check	47 Bradfield Ave , Apt 1 Roslindale, MA 02131-1933		Plumbers & Gas Fitters Local 12	
6/13/2025	Donlan, Lanie	Individual	Realtor	\$250.00
Credit Card	313 W 3rd St , South Boston, MA 02127-2141		Real Mont Re	
6/16/2025	Donovan, Darren	Individual	Director Board Member	\$500.00
Check	4 Cliff Estates Rd. Scituate, MA 02066		Cape Cod Five	
6/12/2025	Donovan Jr, John J	Individual	Retired	\$100.00
Check	19 Mount Vernon St , West Roxbury, MA 02132-2806		Retired	
6/20/2025	Dooley, William	Individual	Retired	\$103.75
Credit Card	26 Rowland Dr , North Chatham, MA 02650-1049		Retired	
6/12/2025	Dougherty, Thomas	Individual	Regional Director	\$100.00
Check	3 Peak Hill Rd , West Roxbury, MA 02132-7819		MSLC	
6/10/2025	Douvadjian, Michael	Individual	Consultant	\$1,000.00
Credit Card	21 Radcliffe Rd , Weston, MA 02493- 1023		Morgan Stanley	
6/20/2025	Dwyer III, William	Individual	Fintech	\$1,000.00
Credit Card	1 Avery St , Apt 31B Boston, MA 02111- 1027		Praxis Solutions	

6/26/2025	Ehrhardt Mathews, Kathryn	Individual	Retired	\$2.00
Cash	361 Massachusetts Ave Apt B2 Boston, MA 02115		Retired	
6/16/2025	Epstein, Jonathan	Individual	President	\$500.00
Credit Card	166 Grove St. Franklin, MA 02038		Supergl0rious	
6/23/2025	Everett, Katie	Individual	Executive Director	\$1,000.00
Credit Card	364 Columbus Ave , # C Boston, MA 02116-6191		Lynch Foundation	
6/30/2025	Fagone, Steve V	Individual	Retired	\$200.00
Check	4070 Bedford Ave , Winter Haven, FL 33884-5205		Retired	
6/4/2025	Fair, Rebecca	Individual	Consultant	\$500.00
Check	52 Hedge Rd , Brookline, MA 02445-7551		Analysis Group	
6/20/2025	Feldman, Adam	Individual	Managing Partner	\$250.00
Credit Card	18 Varick Rd , Waban, MA 02468-1319		Avante Global Management	
6/4/2025	Fischman, Ben D.	Individual	Executive	\$1,000.00
Credit Card	64 Old Colony Rd , Wellesley, MA 02481-2844		Launch	
6/12/2025	Fitzgerald, Theresa	Individual	Salon Owner	\$250.00
Check	22 Hemman St Roslindale, MA 02131		Centre Cuts Corporation	
6/13/2025	Flynn, Peter	Individual	Attorney	\$100.00
Credit Card	176 Partridge Brook Cir , Marshfield, MA 02050-5724		Law Office of Peter Flynn	
6/11/2025	Flynn, Shawn	Individual	President	\$500.00
Credit Card	42 Church St , Milton, MA 02186-5512		Flynn Enterprises Inc.	
6/26/2025	Flynn, Meaghan	Individual	Consultant	\$25.00
Credit Card	150 Staniford St , Boston, MA 02114-2511		GroupeConnect	
6/30/2025	Flynn III, Rowland	Individual	Real Estate	\$1,000.00
Check	176 Cliff Ave , Winthrop, MA 02152-1009		Rowland Flynn	
6/24/2025	Forde, Michael T	Individual	Developer	\$500.00
Check	204 Church St , West Roxbury, MA 02132-1050		Michael Forde	
6/18/2025	Frechette, Fitz	Individual	Investor	\$100.00
Credit Card	143 Meadowbrook Rd , Weston, MA 02493-2409		Castle Island Ventures	

6/18/2025 Credit Card	Frechette, Mick 143 Meadowbrook Rd , Weston, MA 02493- 2409	Individual	Student Student	\$100.00
6/16/2025 Check	Fredrick, Dave 144 Hagen Rd. Newton Centre, MA 02459	Individual	Vice President SSGA	\$150.00
6/26/2025 Credit Card	Garnick, Marc B 289 Marlborough St , Boston, MA 02116- 1608	Individual	Physician Harvard Medical Faculty Physicians	\$1,000.00
6/24/2025 Check	Gassiraro, Thais 82 Salem St , Apt 2 Boston, MA 02113- 2246	Individual	Retired Retired	\$100.00
6/24/2025 Check	Gilardi, Janet 133 Fulton St , Apt 1 Boston, MA 02109- 1354	Individual	Retired Retired	\$100.00
6/24/2025 Check	Gilardi, Toni 133 Fulton St , Apt 4 Boston, MA 02109- 1354	Individual	Real Estate Associate Sotheby?s	\$1,000.00
6/4/2025 Credit Card	Glaser, Jim 6 Inca Trl , Sharon, MA 02067- 2890	Individual	Lawyer Glaser Legal	\$1,000.00
6/6/2025 Check	Glover, Alison I 48 Cary Ave , Milton, MA 02186- 4223	Individual	Lawyer Mintz Levin	\$500.00
6/24/2025 Check	Gomes, Ronald F 8 Cherokee Rd , Canton, MA 02021- 1235	Individual	MD BILH	\$500.00
6/18/2025 Credit Card	Graham, Vicary M 416 Marlborough St , Apt 902 Boston, MA 02115- 1508	Individual	Retired Retired	\$1,000.00
6/16/2025 Check	Greene Jr., Bernard 314 Dartmouth St Unit B Boston, MA 02116	Individual	Retired Retired	\$1,000.00
6/24/2025 Credit Card	Grosso, Jack 718 E 6th St Boston, MA 02127	Individual	Business Development Representative Paperless Parts	\$26.13
6/26/2025 Credit Card	Haddad, Ragy 18 A Forest St , Cambridge, MA 02140-1570	Individual	Director Cellarity	\$25.00
6/2/2025 Credit Card	Hailer, George 15 Saint Thomas Ave , Natick, MA 01760- 5600	Individual	Attorney Scientist Lawson Weitzen	\$500.00

6/18/2025 Credit Card	Handler, Steve 17 Fellsmere Rd , Newton Center, MA 02459-1306	Individual	Real Estate Beacon Realty Properties LLC	\$1,000.00
6/18/2025 Credit Card	Handler, Wendy 17 Fellsmere Rd , Newton Center, MA 02459-1306	Individual	Homemaker Unemployed	\$1,000.00
6/4/2025 Credit Card	Hannington, Glen 22 Woodcliff Rd , Canton, MA 02021- 2434	Individual	Attorney Law Offices of Glen Hannington	\$250.00
6/6/2025 Credit Card	Harris, Abigail 16 Gray St , Boston, MA 02116- 6226	Individual	Banker UBS Financial Services	\$250.00
6/30/2025 Check	Harvey, Carol A 18 Circuit Rd , Winthrop, MA 02152- 2305	Individual	Retired Retired	\$250.00
6/18/2025 Credit Card	Hayre, Yasmin 22 Marion St , Natick, MA 01760- 3620	Individual	Attorney Nixon Peabody LLP	\$100.00
6/4/2025 Credit Card	Heitin, William 7 Inca Trl , Sharon, MA 02067- 2889	Individual	Executive Windrose Advisors	\$250.00
6/23/2025 Credit Card	Hickox, Patrick 58 Winter St , Boston, MA 02108- 4714	Individual	Architect Hickox Williams Architects	\$100.00
6/24/2025 Credit Card	Hill, Jodi 8 Anchorage Pl South Portland, ME 04106	Individual	Consultant Boston Arts Academy Foundation	\$517.75
6/12/2025 Check	Hourihan, Darlene M 8 Sherman St , Roslindale, MA 02131-3618	Individual	Retired Retired	\$200.00
6/9/2025 Credit Card	Howard, Robert 15 Cedarcrest Rd , West Roxbury, MA 02132-4723	Individual	Retired Retired	\$100.00
6/25/2025 Credit Card	Hughes, Michael 2 Shore Dr , Mashpee, MA 02649- 4856	Individual	Sales Nextthink	\$103.75
6/12/2025 Credit Card	Jang, Chelsea 4 Dixfield St , Boston, MA 02127- 2909	Individual	Director nirvanaHealth	\$250.00
6/5/2025 Credit Card	Jibril, Deeqo 189 Blue Ledge Dr ,	Non-Contribution	Director of Small Business Development Offset Commonwealth of MA	\$3,000.00

Roslindale, MA
02131-4815

6/18/2025 Credit Card	Johnson, Dick 1768 Stones Rest Cir , Chattanooga, TN 37421-4791	Individual	Consultant Johnson Group USA	\$200.00
6/4/2025 Credit Card	Johnson, Brian 261 Winchester St , Brookline, MA 02446-2766	Individual	Executive MassMEDIC	\$250.00
6/12/2025 Credit Card	Kaplan, Brian D 192 W 7th St , # 4 Boston, MA 02127- 4570	Individual	Real Estate Kaplan Properties	\$1,000.00
6/5/2025 Credit Card	Kavanagh, John 99 Conifer Hill Dr , Danvers, MA 01923- 1193	Individual	Developer Kavanagh and Associates	\$1,000.00
6/12/2025 Credit Card	Keith, John 118 Forbes Rd , Milton, MA 02186- 4211	Individual	President & CEO Keith Construction Inc	\$1,000.00
6/12/2025 Credit Card	Keith, Shelley 118 Forbes Rd , Milton, MA 02186- 4211	Individual	Retired Retired	\$1,000.00
6/12/2025 Check	Keohane, Jeffrey P	Individual	Retired Retired	\$100.00
6/4/2025 Credit Card	Kerwin, Thomas 175 Milton St , Milton, MA 02186- 2340	Individual	Construction management PCA360	\$500.00
6/11/2025 Check	Khoury, Paul 82 Cypress Dr , Brockton, MA 02301- 2970	Individual	Retired Retired	\$52.00
6/2/2025 Credit Card	Kirshner, Matthew 48 Peter Parley Rd , Jamaica Plain, MA 02130-2936	Individual	Private Wealth Advisor UBS	\$500.00
6/26/2025 Check	Klein, Ethan 121 Avalon Rd , Waban, MA 02468- 1611	Individual	Student School	\$25.00
6/11/2025 Credit Card	Kraft, Anna 295 Dudley Rd , Newton, MA 02459- 2831	Individual	Fundraiser The Petey Greene Program	\$100.00
6/24/2025 Check	Lee, Joseph 47 M St , South Boston, MA 02127-2348	Individual	Retired Retired	\$500.00
6/24/2025 Check	Lee, Megan 37 M St , # 2	Individual	E-learning coordinator BPD	\$100.00

South Boston, MA
02127-2315

6/27/2025 Credit Card	LeFlore, Edward 152 Middlesex Tpke , Burlington, MA 01803-4403	Individual	Owner CSL Consulting	\$1,000.00
6/2/2025 Credit Card	Lehman, Rachel 76 Elm St , Belmont, MA 02478- 3733	Individual	Finance Weiss Asset Management	\$1,000.00
6/24/2025 Credit Card	Lewis, Donald 6 Tracywood Rd Canton, MA 02021	Individual	Retired Retired	\$517.75
6/12/2025 Check	Lopes Jr, Gilbert J 490 Winthrop St , Taunton, MA 02780- 2185	Individual	President G. Lopes Construction, Inc.	\$1,000.00
6/4/2025 Credit Card	Lowe, David 488 Far Reach Rd , Westwood, MA 02090- 1074	Individual	Retired Retired	\$500.00
6/12/2025 Check	Macchi, Stephen P 16 Glenburnie Rd , West Roxbury, MA 02132-7813	Individual		\$100.00
6/24/2025 Check	Magence, Yitz 33 Ruane Rd , Newton, MA 02465- 2627	Individual	Lawyer Yitz Magence	\$500.00
6/25/2025 Credit Card	Maguire, Ryan 51 Columbine Rd , Milton, MA 02186- 1722	Individual	R.E Developer Compass	\$500.00
6/24/2025 Check	Markos, Olga 291 Silver St , Apt 2 South Boston, MA 02127-2235	Individual	Owner Olga's Kafe	\$100.00
6/25/2025 Credit Card	Marquez, Angela 376 Commercial St , Apt 2H Boston, MA 02109- 1049	Individual	Admin BCH	\$100.00
6/9/2025 Credit Card	Martignetti, Marion 776 Boylston St , Boston, MA 02199- 7841	Individual	Owner Details & Goods Boutique	\$500.00
6/16/2025 Check	Mawn, Peter 41 Milton St. Milton, MA 02186	Individual	Retired Retired	\$250.00
6/30/2025 Check	Mazzarella, Paul A 101 Leyden St , # 569-4122 East Boston, MA 02128-2624	Individual	Retired Retired	\$100.00
6/24/2025 Check	McCarthy, Charles E 27 Knollwood Rd ,	Individual	Developer PrimeSource Building Products	\$500.00

Quincy, MA 02171-1414

6/12/2025 Check	McCarthy, John 14 Whitney Ave , Westwood, MA 02090-2948	Individual	Retired Retired	\$500.00
6/11/2025 Credit Card	McDonnell, John 63 Atlantic Ave , Apt 7E Boston, MA 02110-3713	Individual	Manager Fifth Generation Inc.	\$250.00
6/11/2025 Check	McDonnell, Erin 6 Blossom Ln , Weymouth, MA 02188-2703	Individual	Behavioral Health Therapist Mentor South Bay	\$1,000.00
6/11/2025 Credit Card	McDonnell, John 63 Atlantic Ave , Apt 7E Boston, MA 02110-3713	Individual	Manager Fifth Generation Inc.	\$250.00
6/13/2025 Credit Card	McDonnell, Catherine 63 Atlantic Ave , Apt 7E Boston, MA 02110-3713	Individual	Homemaker Homemaker	\$750.00
6/11/2025 Credit Card	McDonnell III, John 13 Martin Cir , Rochester, MA 02770-0015	Individual	Director GT Spirits, Inc	\$1,000.00
6/11/2025 Credit Card	McEvoy, George 6 Lenoxdale Ave Dorchester, MA 02124	Individual	Longshoreman ILA	\$25.00
6/26/2025 Credit Card	McEvoy, Jack 48 Rock Creek Dr , Greenville, SC 29605-1124	Individual	Commodity Accounting Analyst Global Partners LP	\$26.13
6/25/2025 Check	McEvoy, Aedie 610 Harland St , Milton, MA 02186-5270	Individual	Retired Retired	\$1,000.00
6/13/2025 Credit Card	McGue, Christopher M 25 Beaufield St , Dorchester Center, MA 02124-5211	Individual	Site & Utilites Contractor McGue Excavating LLC	\$1,000.00
6/20/2025 Credit Card	McKinney, Chris 293 Hayward Mill Rd , Concord, MA 01742-4604	Individual	Accountant The CM Group	\$100.00
6/3/2025 Credit Card	McMahon, Noreen 36 Talbot Rd , Braintree, MA 02184-5526	Individual	nonprofit Highland Street Foundation	\$259.00
6/12/2025 Check	McManus, Stephen C 53 Greaton Rd , West Roxbury, MA 02132-1404	Individual	Retired Retired	\$100.00
6/9/2025	McPherson, Joseph	Individual	CEO	\$500.00

Credit Card	10 Pier 7 , Charlestown, MA 02129-4225		Tightline Construction	
6/9/2025 Credit Card	Miles, Gregg 5 Windsong Way , Hingham, MA 02043- 3798	Individual	Financial Advisor Cross Coastal Advisors	(\$1,000.00)
6/6/2025 Credit Card	Miles, Gregg 5 Windsong Way , Hingham, MA 02043- 3798	Individual	Financial Advisor Cross Coastal Advisors	\$1,000.00
6/13/2025 Credit Card	Miles, Gregg 5 Windsong Way , Hingham, MA 02043- 3798	Individual	Financial Advisor Cross Coastal Advisors	\$150.00
6/24/2025 Check	Miller, David T 90 Canterbury Ln , Needham, MA 02492- 3224	Individual	Operations Sullivan Wealth Management	\$200.00
6/24/2025 Check	Miller, Lynn S 90 Canterbury Ln , Needham, MA 02492- 3224	Individual	Director of Business Development The Law Offices of David Camiel	\$200.00
6/12/2025 Check	Molloy, Robert J 36 Robin St , West Roxbury, MA 02132-2147	Individual	Public Safety Boston University	\$100.00
6/24/2025 Credit Card	Monfredo, Leonard 14 Seal Cove Rd. Hingham, MA 02043	Individual	Owner Em Duggan	\$1,000.00
6/16/2025 Credit Card	Morr, Nolan 483 Beacon St Apt 16 Boston, MA 02115	Individual	Analyst Private Wealth Management UBS Financial Services, Inc.	\$5.00
6/24/2025 Check	Motzkin, Jim PO Box 251 , Malden, MA 02148- 0003	Individual	Contractor JRM Hauling & Recycling	\$1,000.00
6/13/2025 Credit Card	Mourad, Derek J 815 Gallivan Blvd , Dorchester, MA 02122-3109	Individual	Administrator Herbie's & Neponset Car wash	\$1,000.00
6/12/2025 Check	Mullen, Joseph L 325 Vfw Pkwy , Chestnut Hill, MA 02467-3715	Individual	Director The Cooperative Bank	\$100.00
6/30/2025 Credit Card	Murphy, Jillian 158 Athens St South Boston, MA 02127	Individual	Retired Retired	\$1,000.00
6/24/2025 Credit Card	Naumes Jr., Robert 16 Fox Hill Ln	Individual	Attorney Jeffrey Glassman Injury Lawyers	\$1,000.00

Milton, MA 02186

6/12/2025 Credit Card	Needle, Bruce 31 King Phillip Rd , Sharon, MA 02067- 2976	Individual	Real Estate The Needle Group	\$500.00
6/23/2025 Credit Card	NGP VAN, Inc. 655 15th St NW , Ste 650 Washington, DC 20005-5738	Committee		(\$120.57)
6/30/2025 Check	Nguyen, Thao P 118 B Florence Ave , Revere, MA 02151- 3515	Individual	Nail salon owner Vivi Nails	\$500.00
6/10/2025 Credit Card	O'Brien, Tim 10 Kearney Rd , Ste 305 Needham, MA 02494- 2544	Individual	Attorney OBRIEN & ASSOCIATES	\$250.00
6/12/2025 Check	O'Connell, Peter F 500 Victory Rd , Quincy, MA 02171- 3139	Individual	Real Estate Marina Bay Management	\$1,000.00
6/12/2025 Check	O'Connor, Cheryl Ann 253 Nahatan St , Apt 18 Norwood, MA 02062- 2211	Individual	Teacher Boston Public Schools	\$100.00
6/12/2025 Check	O'Connor, Michael F 52 Cerdan Ave , West Roxbury, MA 02132-7837	Individual	Contractor O'Connor M Contracting	\$300.00
6/11/2025 Credit Card	O'Hanley, Karen 777 Yadkin Rd , Southern Pines, NC 28387-3622	Individual	Retired Retired	\$1,000.00
6/11/2025 Credit Card	O'Hanley, Ronald 71 Commercial St , # 106 Boston, MA 02109- 1320	Individual	Executive State Street Corp	\$350.00
6/5/2025 Credit Card	O'Neill, Stephen 4 Charlotte Dr , Andover, MA 01810- 6002	Individual	Attorney Law Offices of Steven J O'Neill	\$1,000.00
6/20/2025 Credit Card	Okonow, Dale 750 South St , Needham, MA 02492- 2775	Individual	Senior Partner The Watermill Group	\$1,000.00
6/20/2025 Credit Card	Okonow, Marilyn L. 750 South St , Needham, MA 02492- 2775	Individual	Retired Retired	\$1,000.00
6/24/2025 Credit Card	Oldham, Jt 2 Battery Wharf Boston, MA 02109	Individual	Accountant RSM	\$26.13
6/4/2025 Credit Card	Pagano, Julie 15 Cutter Ln ,	Individual	Business Sec. Quincy Chamber of Commerce	\$500.00

Quincy, MA 02171-1549

6/24/2025 Check	Pagliuca, Rita M 99 Fulton St , Apt 101 Boston, MA 02109-1421	Individual	Retired Retired	\$200.00
6/5/2025 Credit Card	Pappas, Gary 300 Commercial St , Apt 416 Boston, MA 02109-1157	Individual	Retired Retired	\$250.00
6/16/2025 Credit Card	Pettenati, Abbey 1429 Chord Dr. Wendell, NC 27591	Individual	Student Student	\$1.00
6/30/2025 Check	Pike, Joe G 25 Washington Ave , # 2 Winthrop, MA 02152-1755	Individual		\$200.00
6/4/2025 Credit Card	Ploof, Steven A PO Box 9297 , Lowell, MA 01853-9297	Individual	Treasurer S & R Corporation	\$1,000.00
6/25/2025 Credit Card	Post, Larry 142 Marlborough St , Boston, MA 02116-1902	Individual	Director MRG Properties	\$1,000.00
6/25/2025 Credit Card	Preis, Elisabeth 144 Walnut Hill Rd , Chestnut Hill, MA 02467-3157	Individual	Real estate Compass	\$700.00
6/18/2025 Credit Card	Preis, Elisabeth 144 Walnut Hill Rd , Chestnut Hill, MA 02467-3157	Individual	Real estate Compass	\$300.00
6/25/2025 Credit Card	Price, Michael L 1180 Washington St , Apt 300 Boston, MA 02118-2154	Individual	Real estate investments Legacy Real Estate Ventures, LLC	\$250.00
6/23/2025 Credit Card	Prudden, Victoria 752 E 5th St , Boston, MA 02127-3260	Individual	Chief operating officer Lynch Foundation	\$1,000.00
6/2/2025 Credit Card	Quinlan Doherty, Regina 39 Washington St , Charlestown, MA 02129-3219	Individual	Retired Retired	\$1,000.00
6/4/2025 Credit Card	Quirk, Krissy 525 Washington St , Hanover, MA 02339-3206	Individual	Foundation Administrator Kelly Family Foundation	\$200.00
6/11/2025 Credit Card	Rafey, Heather 333 Mill Rd , Falmouth, MA 02540-2679	Individual	Consultant Rafey Consulting Group LLC	\$500.00

6/12/2025 Check	Rafoery, Paula F 5 Fletcher Steele Way , Milton, MA 02186- 4425	Individual	Housewife Housewife	\$100.00
6/24/2025 Check	Reppucci, Norma 61 Prince St , Apt 3C Boston, MA 02113- 1829	Individual	SUDS Director New Health Charlestown	\$200.00
6/26/2025 Credit Card	Riccio, Gina 375 Rice Ave , Revere, MA 02151- 1743	Individual	Retired Retired	\$259.00
6/30/2025 Check	Richards, Ken D 17 B Ocean Pier Ave , Revere, MA 02151- 3703	Individual	Retired Retired	\$500.00
6/12/2025 Check	Roche, John J 40 Hemlock Rd , West Roxbury, MA 02132-5441	Individual	Retired Retired	\$100.00
6/11/2025 Credit Card	Roche, Christopher J 18 Rita Rd , Dorchester Center, MA 02124-5322	Individual	Real Estate Lender Crowd Lending	\$100.00
6/4/2025 Credit Card	Ronkin, Gary 7 Mountain St , Sharon, MA 02067- 2232	Individual	Financial advisor Morgan Stanley	\$103.75
6/23/2025 Credit Card	Rose, Mary K 16 Ivory St , West Roxbury, MA 02132-3849	Individual	Registered nurse Bidmc	\$155.50
6/16/2025 Credit Card	Rosenstein, Michael 408 Columbus Ave Apt 2 Boston, MA 02116	Individual	Real Estate Groma	\$100.00
6/26/2025 Cash	Rossi, Joyce 48 Hull St Boston, MA 02113	Individual	Retired Retired	\$50.00
6/18/2025 Credit Card	Rubin, Grace 108 Peterborough St , Apt 3F Boston, MA 02215- 4765	Individual	Writer Student	\$150.00
6/18/2025 Credit Card	Rubin, Jacob 12 Bruce Rd , Waltham, MA 02453- 6957	Individual	Consultant ClearView Healthcare Partners	\$250.00
6/12/2025 Check	Ryle, John J 1001 Marina Dr , Apt 210 Quincy, MA 02171- 1522	Individual	Retired Retired	\$200.00
6/13/2025 Credit Card	Sagan, Alex 14 Hubbard Park Rd , Cambridge, MA 02138-4731	Individual	Investor Sparks Group	\$1,000.00
6/24/2025	Salvati, Sharon	Individual	Retired	\$500.00

Check	28 Atlantic Ave , Apt 427 Boston, MA 02110-3820		Retired	
6/4/2025	Saperstein, Michael	Individual	Executive Vice President	\$250.00
Credit Card	144 Centre St , Holbrook, MA 02343-1011		Paul E Saperstein Co.	
6/23/2025	Sarney, Kevin	Individual	Accountant	\$103.75
Credit Card	54 Everett Ave , Winchester, MA 01890-3547		CRCFO	
6/26/2025	Schuler, Isabel	Individual	Find Art consultant	\$25.00
Credit Card	17 A Branch St , Boston, MA 02108-3509		Galerie d'Orsay	
6/18/2025	Schwartz, David	Individual	Owner	\$500.00
Credit Card	363 Brookline St , Newton Center, MA 02459-3151		seclock	
6/3/2025	Scott, Megan	Individual	Specialty Insurance VP	\$100.00
Credit Card	34 Hancock St , Boston, MA 02114-4163		Mosaic Insurance	
6/24/2025	Seligman, Margot	Individual	Medical	\$500.00
Check	424 Hanover St , Boston, MA 02113-1413		Parrelli Optical	
6/30/2025	Serra, Domenic	Individual	Advertising	\$1,000.00
Check	23 Presidential Dr , Southborough, MA 01772-1122		Media Vision	
6/30/2025	Serra, Emanuel G	Individual	Management consulting	\$1,000.00
Check	17 A Ocean Pier Ave , Revere, MA 02151-3703		Gus Serra	
6/30/2025	Serra, Jonathan	Individual	Advertising	\$1,000.00
Check	7 Taylor Ter , Lynnfield, MA 01940-1860		Media Vision	
6/6/2025	Shait, Rebecca	Individual	Chief of Staff	\$100.00
Credit Card	234 Causeway St , Apt 1106 Boston, MA 02114-2146		Mass General Brigham	
6/9/2025	Shait, Cathy	Individual	Housewife	\$250.00
Credit Card	61 Donna Rd , Newton Center, MA 02459-2804		Housewife	
6/9/2025	Shait, Issie	Individual	Executive	\$250.00
Credit Card	61 Donna Rd , Newton Center, MA 02459-2804		NEDevelopment	
6/9/2025	Sibold, Bill	Individual	Biotech CEO	\$1,000.00
Credit Card	130 Abbott Rd , Wellesley Hills, MA 02481-6125		Madrigal	

6/18/2025 Credit Card	Sibold, Cynthia 130 Abbott Rd , Wellesley, MA 02481-6125	Individual	Not Employed Not Employed	\$1,000.00
6/26/2025 Credit Card	Simplicio, Tim 187 Neponset Ave , Dorchester, MA 02122-3330	Individual	Sales Unum	\$25.00
6/25/2025 Credit Card	Sisselman, Steven 24 Cedar Springs Ln , Needham, MA 02492- 1100	Individual	Not Employed Not Employed	\$1,000.00
6/24/2025 Credit Card	Smith, Nancy 335 Union St Weymouth, MA 02190	Individual	Consultant Celtic Crow Marketing Collective	\$207.25
6/26/2025 Credit Card	Snyder, Justin 7 Brook St , Malden, MA 02148- 3215	Individual	General contractor Baystate services	\$25.00
6/11/2025 Credit Card	Spadafora Thompson, Lisa 4 Sturbridge Rd , Medfield, MA 02052- 1442	Individual	Consultant Sturbridge Growth Partners	\$500.00
6/11/2025 Credit Card	Stanley, Thomas 120 Woodard Rd West Roxbury, MA 02132	Individual	SVP Citizens Bank	\$150.00
6/30/2025 Check	Steffano, Joe 2 Swift Ter , Boston, MA 02128- 4218	Individual	Maintenance JES Enterprises	\$500.00
6/25/2025 Credit Card	Stein, Russell 49 Woodchester Dr , Chestnut Hill, MA 02467-1032	Individual	Attorney RIW	\$100.00
6/4/2025 Credit Card	Stewart, Meredith 300 Commercial St , Boston, MA 02109- 1185	Individual	Attorney Jackson Lewis PC	\$100.00
6/26/2025 Credit Card	Stimson, Maddie 84 Chandler St , Apt 6 Boston, MA 02116- 6254	Individual	Fundraiser Boston College	\$25.00
6/17/2025 Credit Card	Sweeney, Patrick 30 Grandview Ave , Melrose, MA 02176- 5610	Individual	Attorney Morrissey Sweeney LLC	\$250.00
6/26/2025 Credit Card	Swirbalus, Robert 1808 Columbia Rd , South Boston, MA 02127-3416	Individual	Engineer Rachel Moran Engineering	\$1,000.00
6/25/2025 Credit Card	Taylor, Kim 110 1st Ave , Apt 102	Individual	Retired Retired	\$26.13

Charlestown, MA
02129-2034

6/12/2025 Check	Timmins, Arlene 218 Maple St , West Roxbury, MA 02132-1324	Individual	Retired Retired	\$250.00
6/5/2025 Credit Card	Toomey, T. Michael 90 Carriage House Ln , Wrentham, MA 02093- 1743	Individual	Boston Environmental Corporation Executive Vice President	\$1,000.00
6/4/2025 Credit Card	Torres, Ramiro 14 Park Grove Ln , Shrewsbury, MA 01545-5051	Individual	Radio personality Beasley Media Group	\$1,000.00
6/4/2025 Credit Card	Tse, Lorraine 28 Furnace Brook Pkwy , Quincy, MA 02169- 2303	Individual	Marketing Sunshine travel	\$250.00
6/12/2025 Money Order	Tse, Billy 33 Sleeper St , Apt 205 Boston, MA 02210- 1200	Individual		\$100.00
6/12/2025 Check	Umphey, Willard 76 Red Coat Ln , Concord, MA 01742- 5608	Individual	Principal US Boston Capital Corporation	\$1,000.00
6/2/2025 Credit Card	Unger, Dana Gerson 18 Sewall St , West Newton, MA 02465-2613	Individual	Consultant Timo and Violet	\$1,000.00
6/10/2025 Credit Card	Unger, Grayce 18 Sewall St , West Newton, MA 02465-2613	Individual	Unemployed Unemployed	\$50.00
6/10/2025 Credit Card	Unger, Grayce 18 Sewall St , West Newton, MA 02465-2613	Individual	Unemployed Unemployed	(\$50.00)
6/11/2025 Credit Card	Unger, Sam 18 Sewall St , Newton, MA 02465- 2613	Individual	Student Student	\$50.00
6/18/2025 Credit Card	Unger, Sam 18 Sewall St , Newton, MA 02465- 2613	Individual	Student Student	\$100.00
6/11/2025 Credit Card	Valiton, Sean 9 Locksley Rd , Lynnfield, MA 01940-1411	Individual	Executive Leader Bank	\$500.00
6/25/2025 Credit Card	Ventura, Cameron 5 Wolcott Woods Ln , Milton, MA 02186- 2446	Individual	Analyst MBA Group	\$25.00
6/26/2025 Credit Card	Ventura, Cameron 5 Wolcott Woods Ln ,	Individual	Analyst MBA Group	\$25.00

Milton, MA 02186-2446

6/4/2025 Credit Card	Walsh, Alex W. 36 Stoney Brae Rd , Quincy, MA 02170-3615	Individual	Managing Partner Access	\$900.00
6/12/2025 Check	Walsh, Lawrence F 536 Pleasant St , Norwood, MA 02062-4504	Individual	Welder Eversource	\$100.00
6/6/2025 Credit Card	Weinstein, Bill 6 Baldwin Cir , Weston, MA 02493-1520	Individual	Retired Retired	\$1,000.00
6/24/2025 Credit Card	Westphal, Christoph 41 Sears Rd Brookline, MA 02445	Individual	CEO Longwood Fund	\$1,000.00
6/4/2025 Credit Card	White, Kerri 93 Willowdean Ave , West Roxbury, MA 02132-1037	Individual	Human Resources Sun Life	\$52.00
6/20/2025 Credit Card	White, Jonathan 79 Oak St , Newton, MA 02464-1438	Individual	President Blue Door Mortgage	\$500.00
6/23/2025 Credit Card	Winmill, Ryan 10307 Saddlevue Ct , Vienna, VA 22182-1837	Individual	President The Winmill Group	\$1,000.00
6/24/2025 Credit Card	Winneg, Douglas 3 Clock Tower Dr Wellesley Hills, MA 02481	Individual	Entrepreneur The Usual, LLC	\$250.00
6/5/2025 Credit Card	Zink, Joseph L 205 Newbury St , Framingham, MA 01701-4581	Individual	Real Estate Atlantic Management	\$1,000.00
6/4/2025 Check	Zola, Jay 12 Colonial Dr , Mansfield, MA 02048-3097	Individual	Retired Retired	\$103.75
6/4/2025 Credit Card	Zwanziger, Ron 148 Dartmouth St , Newton, MA 02465-2839	Individual	Investor Alere Inc	\$1,000.00

Itemized Total:	\$117,721.69
Unitemized Total:	\$1,531.49
Total Receipts for the period:	<u>\$119,253.18</u>
Merchant Provider Fee Total:	\$2,561.36
Filer-Reported Net Receipt Total:	<u>\$116,691.82</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
6/20/2025	AKS TAKE OUT & DELIVER ROXBURY XING MA	POS Purchase	\$204.43
6/27/2025	AMALGAMATED BANK	ANALYSIS ACTIVITY	\$122.75
6/11/2025	AMAZON.COM SEATTLE WA 000001	POS Purchase	\$8.48
6/12/2025	AMAZON.COM SEATTLE WA 000001	POS Purchase	\$52.02
6/12/2025	AMAZON.COM SEATTLE WA 000001	POS Purchase	\$240.00
6/12/2025	AMAZON.COM SEATTLE WA 000001	POS Purchase	\$31.83
6/16/2025	AMAZON.COM SEATTLE WA 000001	POS Purchase	\$7.44
6/30/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$32.37
6/5/2025	AMTRUST NA/PAYMENT		\$451.00
6/12/2025	Ann C. DeGeorge	ACH Offset	\$4,000.00
6/25/2025	Ann C. DeGeorge	ACH Offset	\$1,897.13
6/17/2025	BERNARDS RESTAURANT NEWTON MA 324636	POS Purchase	\$930.00
6/17/2025	BERNARDS RESTAURANT NEWTON MA 324636	POS Purchase	\$150.00
6/12/2025	BERTUCCI'S - PRONTO BOSTON MA 000000	POS Purchase	\$43.22
6/9/2025	BEST BUY 00004366 DEDHAM MA	POS Purchase	\$276.77
6/5/2025	BEST BUY 00011262 DORCHESTER MA	POS Purchase	\$95.59
6/30/2025	BJS WHOLESALE #0101 DEDHAM MA 99999999	POS Purchase	\$70.07
6/3/2025	Boston Culture LLC	ACH Offset - Social Media	\$5,000.00
6/23/2025	BOSTON PIZZA AND GRILL DORCHESTER MA	POS Purchase	\$507.86
6/23/2025	BROTHERS SUPERMARKET I DORCHESTER MA	POS Purchase	\$101.10
6/2/2025	BUNKER HILL PARADE	Check	\$300.00
6/20/2025	CARLOS CASTILLO	OFFICE RENT	\$4,000.00
6/26/2025	CARRIE NATION BOSTON MA 6975	POS Purchase	\$637.00
6/11/2025	CFO COMPLIANCE, LLC	INVOICE #16-4544	\$2,005.11
6/17/2025	CHANDA SMART-02002	BEB WT DR	\$4,000.00
6/18/2025	CHARLTON B* (1 OF 1 PA CHELSEA MA	POS Purchase	\$870.40
6/17/2025	CITY OF BOSTON TREASURY DEPARTMENT	INVOICE: BPD0120468	\$264.00
6/9/2025	CIVIC IMPACT GROUP	Check	\$3,000.00
6/25/2025	CLOCKWORK STAFFI/SALE		\$135.00
6/30/2025	COMCAST / XFINITY 800-266- 2278 NH	POS Purchase	\$204.50
6/16/2025	COMCAST BUSINESS MOBIL 844-963-0206 PA	POS Purchase	\$55.48
6/25/2025	CONNOLLY PRINTING LLC	ACH Offset	\$6,208.54
6/30/2025	CONNOLLY PRINTING LLC	ACH Offset	\$2,302.59
6/2/2025	CREATIVE MOBIL10510014 BOSTON MA	POS Purchase	\$39.50
6/17/2025	CREATIVE MOBIL10510014 BOSTON MA	POS Purchase	\$32.50
6/9/2025	DEEQO JIBRIL	Check	\$3,000.00
6/25/2025	DENNIS NEWMAN	LEGAL SERVICES	\$6,000.00

6/3/2025	EAST COAST PRINTING HINGHAM MA	POS Purchase	\$267.00
6/30/2025	EIG*CONSTANTCONTACT.C WALTHAM MA	POS Purchase	\$12.75
6/23/2025	EL PUNTO BAR DORCHESTER MA 99999999	POS Purchase	\$478.40
6/26/2025	FBO Goulston & Storrs	ACH Offset - inv 749829	\$240.00
6/24/2025	FEDEX OFFIC27200002725 BOSTON MA	POS Purchase	\$25.47
6/4/2025	FEDEX491384431 MEMPHIS TN 000	POS Purchase	\$11.85
6/4/2025	FEDEX491563116 MEMPHIS TN 000	POS Purchase	\$11.85
6/11/2025	FEDEX492163902 MEMPHIS TN 000	POS Purchase	\$11.85
6/18/2025	FEDEX492766953 MEMPHIS TN 000	POS Purchase	\$12.05
6/30/2025	FEDEX493757507 MEMPHIS TN 000	POS Purchase	\$12.05
6/4/2025	FEDEX881604439546 MEMPHIS TN 000	POS Purchase	\$10.00
6/30/2025	GOODWILL SOUTH BOSTON SOUTH BOSTON MA	POS Purchase	\$5.00
6/9/2025	Greenberg Traurig	ACH Offset - Legal Invoice 1001044715	\$1,612.80
6/27/2025	HOLY NAME PARISH	Check	\$250.00
6/17/2025	HTTPS://KEY.ME/SUPPORT HEBRON KY	POS Purchase	\$24.40
6/18/2025	IN *PREMIER CATERING & 781-8943000 MA	POS Purchase	\$871.86
6/26/2025	IN *QUEEN OF THE PANTR 617-4359839 MA	POS Purchase	\$398.44
6/24/2025	Jacquetta Van Zand	ACH Offset	\$4,000.00
6/23/2025	LENOX HOTEL 617-341-8068 MA 1300	POS Purchase	\$4,485.97
6/3/2025	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	POS Purchase	\$140.16
6/3/2025	Lillette Advisors	ACH Offset - Strategic Consulting Inv 334	\$10,000.00
6/10/2025	LS STUDIO 24 GRAPHIX MATTAPAN MA	POS Purchase	\$796.88
6/23/2025	MBTA GOVT CENTER BOSTON	POS Purchase	\$9.60
6/23/2025	MBTA GOVT CENTER BOSTON	POS Purchase	\$20.00
6/23/2025	MBTA GOVT CENTER BOSTON	POS Purchase	\$20.00
6/23/2025	MBTA GOVT CENTER BOSTON	POS Purchase	\$20.00
6/23/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
6/23/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
6/23/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
6/23/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
6/23/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
6/20/2025	MCGONAGLE'S BOSTON MA 6302	POS Purchase	\$3,183.70
6/30/2025	MEW RESEARCH	INVOICE #2	\$3,000.00
6/30/2025	NGP VAN ACH/2026869330		\$1,171.41
6/27/2025	NIGERIAN YOUTH ORANIZATION OF BOSTON	Check	\$1,000.00
6/23/2025	NNT AMTRUST NA-TEC8702 OH NY 05352720	POS Purchase	\$1,193.65
6/3/2025	ONE BEACON STREET GARA BOSTON MA	POS Purchase	\$45.00

6/12/2025	ONE BEACON STREET GARA BOSTON MA	POS Purchase	\$45.00
6/13/2025	Pacman Disposal/PAYMENT		\$100.00
6/13/2025	PAYCHEX - RCX/PAYROLL		\$53,549.06
6/2/2025	PAYCHEX EIB/INVOICE		\$331.25
6/16/2025	PAYCHEX EIB/INVOICE		\$326.50
6/13/2025	PAYCHEX TPS/TAXES		\$22,045.53
6/17/2025	PHIL GEOFFROY	GRAPHIC DESIGN	\$850.00
6/10/2025	QUINCEY J ROBERTS	Check	\$3,000.00
6/2/2025	ROBERT SCOTT	PRIDE PARADE 6-14 11-3	\$1,200.00
6/23/2025	ROBERT SCOTT	ADDITIONAL PRIDE HOURS PAID IN FULL	\$600.00
6/11/2025	SANDY ZAMORE CALIXTE	REIMBURSEMENT	\$523.34
6/30/2025	SAVERS - 1211 SAUGUS MA 0006	POS Purchase	\$5.99
6/26/2025	Sherin and Lodgen LLP	ACH Offset - CATERING	\$912.34
6/27/2025	SHIPPO.COM SAN FRANCISCO CA VWT79RU2	POS Purchase	\$6.54
6/27/2025	SHIPPO.COM SAN FRANCISCO CA VWT79RU2	POS Purchase	\$5.65
6/30/2025	SHIPPO.COM SAN FRANCISCO CA VWT79RU2	POS Purchase	\$6.47
6/26/2025	SLICE*BLUEHILLHOUSEOFP NEW YORK NY	POS Purchase	\$110.83
6/26/2025	SQUAREUP.COM NEEDHAM MA 77827301	POS Purchase	\$248.62
6/12/2025	STAPLES 00100016 BRIGHTON MA	POS Purchase	\$299.72
6/10/2025	STAPLES 00100636 BOSTON MA	POS Purchase	\$56.28
6/12/2025	STAPLES 00100636 BOSTON MA	POS Purchase	\$297.48
6/12/2025	STAPLES 00100636 BOSTON MA	POS Purchase	\$185.93
6/20/2025	STAPLES 00100636 BOSTON MA	POS Purchase	\$25.50
6/25/2025	STAPLES 00102954 DORCHESTER MA	POS Purchase	\$382.51
6/16/2025	Staples Inc staples.com MA 467	POS Purchase	\$59.49
6/30/2025	STAR OSCO 4587 DORCHESTER MA 00530053	POS Purchase	\$72.93
6/26/2025	STARBUCKS 800-782-7282 SEATTLE WA	POS Purchase	\$30.00
6/27/2025	STARBUCKS 800-782-7282 SEATTLE WA	POS Purchase	\$10.00
6/18/2025	TARGET 00018986 DORCHESTER MA	POS Purchase	\$6.36
6/10/2025	THE HOME DEPOT #2665 WEST ROXBURY MA	POS Purchase	\$122.31
6/16/2025	THE HOME DEPOT #2679 BOSTON MA	POS Purchase	\$82.73
6/26/2025	TONI GILARDI	REIMBURSEMENT	\$384.60
6/11/2025	TROPICAL FOODS ROXBURY MA 999999	POS Purchase	\$31.92
6/9/2025	TST*SAVIN BAR AND KITC Dorchester MA	POS Purchase	\$283.21
6/4/2025	UBER *TRIP 8005928996 CA 000000	POS Purchase	\$9.58
6/5/2025	UBER *TRIP 8005928996 CA 000000	POS Purchase	\$41.96
6/9/2025	UBER *TRIP 8005928996 CA 000000	POS Purchase	\$14.57
6/11/2025	UBER *TRIP 8005928996 CA 000000	POS Purchase	\$29.41

6/12/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$22.20
	000000					
6/12/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$23.05
	000000					
6/13/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$37.94
	000000					
6/13/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$24.70
	000000					
6/13/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$37.91
	000000					
6/16/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$11.93
	000000					
6/17/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$20.11
	000000					
6/17/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$21.97
	000000					
6/17/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$26.96
	000000					
6/20/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$43.97
	000000					
6/20/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$6.50
	000000					
6/20/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$35.94
	000000					
6/20/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$39.98
	000000					
6/26/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$39.90
	00000001					
6/26/2025	UBER	*TRIP 8005928996	CA	POS	Purchase	\$13.08
	00000001					
6/2/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$36.92
	8005928996	CA				
6/4/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$17.27
	8005928996	CA				
6/5/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$33.68
	8005928996	CA				
6/12/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$29.92
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$6.85
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$22.58
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$34.41
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$16.31
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$36.91
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$7.00
	8005928996	CA				
6/13/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$17.92
	8005928996	CA				
6/17/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$21.41
	8005928996	CA				
6/18/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$44.98
	8005928996	CA				
6/18/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$39.97
	8005928996	CA				
6/18/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$7.20
	8005928996	CA				
6/20/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$25.59
	8005928996	CA				
6/20/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$20.27
	8005928996	CA				
6/20/2025	UBER	*TRIP HELP.UBER.C		POS	Purchase	\$31.60
	8005928996	CA				

6/26/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$7.00
6/2/2025	UBER.COM SAN FRANCISCO CA 000000	POS Purchase	\$37.91
6/12/2025	UBER.COM SAN FRANCISCO CA 000000	POS Purchase	\$19.91
6/20/2025	UBER.COM SAN FRANCISCO CA 000000	POS Purchase	\$8.00
6/17/2025	USPS PO 2400980127 SOUTH BOSTON MA	POS Purchase	\$29.20
6/5/2025	WWW.BESTBUY.COM 888- BESTBUY MN	POS Purchase	\$63.75
6/17/2025	WWW.STOPAN* STOP AND T ROXBURY MA	POS Purchase	\$88.63
6/30/2025	Zipcar Trip Boston MA 99999999	POS Purchase	\$205.23
6/16/2025	Zipcar Trip JUN13 Boston MA 999999	POS Purchase	\$214.77
	Expenditure Total:		<u>\$168,893.76</u>