



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: 9/3/2025

CPF ID:	18970
Name:	Kraft, Josh
Bank:	Amalgamated Bank
Reporting Period:	8/1/2025 - 8/31/2025

Beginning balance for reporting period:	\$147,740.19
Total bank-reported receipts in the reporting period:	\$3,531,808.93
Total expenditures in the reporting period:	\$2,379,833.19
Ending Balance for the reporting period:	\$1,299,715.93

Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
8/25/2025	Agostino, Christopher	Individual	Attorney	\$259.00
Credit Card	16 Windermere Rd , Dorchester, MA 02125-2014		Ruberto Israel & Weiner PC	
8/19/2025	Allard, Stephen	Individual	Retired	\$500.00
Credit Card	1 Bridle Rd , Bridgewater, MA 02324-1001		Retired	
8/15/2025	Amazon	Non-Contribution		\$23.79
Credit Card	440 Terry Ave N , Seattle, WA 98109- 5210			
8/6/2025	Amazon	Non-Contribution		\$46.99
Credit Card	440 Terry Ave N , Seattle, WA 98109- 5210			
8/19/2025	Austin, Rakeyma	Non-Contribution		\$260.00
Credit Card				
8/28/2025	Baker, Kelly	Individual	Teacher	\$1,000.00
Credit Card	49 Grafton St , Arlington, MA 02474-6905		The Robo Hub	
8/13/2025	Bao, Chong	Individual	Homemaker	\$1,000.00
Credit Card	33 Sherburne Rd , Lexington, MA 02421-5521		Not Employed	
8/25/2025	Barnat, John	Individual	Insurance	\$35.00
Check	41 Princeton St , Boston, MA 02128- 1628		Barnat Insurance	
8/25/2025	Basilico, Bridget	Individual	Retired	\$103.75
Credit Card	566 Commonwealth Ave , Apt 1203 Boston, MA 02215- 2517		Retired	
8/12/2025	Beal, Christopher L	Individual	Customer Service	\$155.50
Credit Card	1170 Tree Swallow Dr , # 315 Winter Springs, FL 32708-2826		The Auto Club Group	
8/13/2025	Belliveau, Paul	Individual	CEO	\$1,000.00
Credit Card	1102 E Kennedy Blvd , # 1208 Tampa, FL 33602		JLL Metals Inc.	
8/19/2025	Blythe-McColgan, Donna	Individual	Retired	\$150.00
Check	203 Savin Hill Ave , Dorchester, MA 02125-1020		Retired	
8/4/2025	Brodeur, Stephen	Individual	Business	\$1,000.00
Credit Card	129 Marlborough St , Apt E Boston, MA 02116- 1966		YourNavi LLC	
8/19/2025	Brown, Mary Ann	Individual	retired	\$100.00

Check	135 Granite Ave , Apt 9 Dorchester, MA 02124-5468		retired	
8/20/2025 Credit Card	Burne, Todd 49 W Emerson St , Melrose, MA 02176- 3109	Individual	Manager Oak Lawn Services	\$517.75
8/19/2025 Check	Butler, Raymond 16 Claymont Ter , Dorchester, MA 02122-2531	Individual	Owner The Banshee	\$500.00
8/19/2025 Check	Carthas, Maureen C 132 P St , South Boston, MA 02127-3226	Individual		\$100.00
8/22/2025 Check	Casey, Richard 12 Sylvan Cir , Lynnfield, MA 01940-1535	Individual	Retired Retired	\$100.00
8/5/2025 Credit Card	Castro, Joseph A 944 Dorchester Ave , Apt 45 Boston, MA 02125- 1290	Individual	Real Estate Joseph Castro	\$250.00
8/27/2025 Check	Cherry Jr, Robert 1326 Weldon Ave , Baltimore, MD 21211-1535	Individual	Police Sergeant State of Maryland - DPSCS	\$100.00
8/14/2025 Credit Card	Cook, Lauren 309 Wachusett St , Jamaica Plain, MA 02130-4276	Individual	Non profit executive Ellis Early Learning	\$52.00
8/4/2025 Credit Card	Costa Jr, Michael A 151 Huckins Ave , Quincy, MA 02171- 1346	Individual	Manager TRE Leasing	\$1,000.00
8/6/2025 Credit Card	Coukos, Marie 819 Watertown St , Newton, MA 02465- 2127	Individual	Attorney The Kraft Group	\$207.25
8/4/2025 Check	D'Amico, Jim 154 Webster St , Apt 3 Boston, MA 02128- 2964	Individual	Real Estate Century 21	\$1,000.00
8/22/2025 Check	Deane, Carol Gram 300 Boylston St , Unit 1002 Boston, MA 02116- 3966	Individual	Real Estate The Deane Group	\$500.00
8/12/2025 Cash	DeChristoforo, Lucille 357 Commercial St , Apt 204 Boston, MA 02109- 1231	Individual	Retired Retired	\$25.00
8/20/2025 Credit Card	Dehilaire, Sterling	Non-Contribution		\$620.00
8/13/2025 Credit Card	Deng, Fei 33 Sherburne Rd ,	Individual	Vice President Cabot Corp	\$1,000.00

Lexington, MA
02421-5521

8/6/2025 Check	Dixon, Bruce 136 Milton Ave , Hyde Park, MA 02136-4037	Individual	Energy Manager Tufts University	\$52.00
8/29/2025 Credit Card	Dorgan, Mike 16 High Rock Way , Allston, MA 02134- 2415	Individual	Retired Retired	\$100.00
8/6/2025 Check	Doucette, William 22 Peirce St , Arlington, MA 02476-4216	Individual	Retired Retired	\$103.75
8/20/2025 Credit Card	Duross, Thomas 11 Varney St , Jamaica Plain, MA 02130-4109	Individual	Self Employed Self Employed	\$52.00
8/5/2025 Credit Card	Finucane, Anne 20 Trapelo Rd , Lincoln, MA 01773- 2004	Individual	Consultant TPG RIse TPG Rise	\$1,000.00
8/12/2025 Check	Fogel, Rhonda 6 Kelley Ln , Middleton, MA 01949-2300	Individual	Attorney Rhonda Fogel	\$100.00
8/19/2025 Check	Gammie, Peter 14 Upham Ave , Dorchester, MA 02125-2495	Individual	Engineer Columbia Design Group	\$250.00
8/1/2025 Check	Gell, Jason S 161 Tudor St , Boston, MA 02127- 3089	Individual	Real estate Jason Gell	\$517.75
8/12/2025 Check	Gillette, Virginia 99 Fulton St , Boston, MA 02109- 1421	Individual	Retired Retired	\$50.00
8/6/2025 Credit Card	Giron, Laura 13490 Occidental Rd , Sebastopol, CA 95472-8214	Individual	Not Employed Not Employed	\$500.00
8/12/2025 Credit Card	Griffin, Corrine 73 Minot St , Dorchester, MA 02122-3701	Individual	Executive Assistant International Assoc. of Fire Fighters	\$259.00
8/20/2025 Credit Card	Harnan, Patricia 49 G St , Boston, MA 02127- 2954	Individual	Business Development Amazon Web Services	\$150.00
8/5/2025 Check	Herman, Philip 301 Berkeley St , Boston, MA 02116- 2002	Individual	attorney Goulston & Storrs	\$100.00
8/19/2025 Check	Hoag, Kristine 210 Savin Hill Ave , Dorchester, MA 02125-1010	Individual	Real Estate Kristine Hoag	\$250.00

8/29/2025 Credit Card	Jordan, Maryellen 84 Audubon Rd , Wellesley, MA 02481-2828	Individual		\$100.00
8/6/2025 Credit Card	Kaaz, Nancy 62 Abbott Rd , Dedham, MA 02026- 3012	Non-Contribution	Principal Contribution Refund Advisoradio	(\$621.50)
8/21/2025 Credit Card	Klier, Linda 263 Forest Ave , Cohasset, MA 02025- 1153	Individual	Executive Sterling Resources	\$500.00
8/6/2025 Transfer	Kraft, Josh 2 Battery Wharf, Unit 2308 Boston, MA 02109	Candidate Loan	Candidate Loan	\$3,500,000.00
8/25/2025 Credit Card	Lane, Max 16 Strong St , Newburyport, MA 01950-2411	Individual	Investor Lanemaker, Inc.	\$250.00
8/22/2025 Credit Card	LaRaia, Trea 19 Appleton St , Boston, MA 02116- 6213	Individual	Architectural Designer Joy Squared Design, Inc.	\$100.00
8/28/2025 Check	Liu, Xin 65 Clark St , Belmont, MA 02478- 2450	Individual	Owner The Robo Hub	\$1,000.00
8/26/2025 Credit Card	Martignetti, Michael 481 Harrison Ave , Unit 3B Boston, MA 02118- 2650	Individual	Executive Martignetti Companies	\$259.00
8/29/2025 Credit Card	Mayer, Christopher 801 E Broadway , Boston, MA 02127- 5604	Individual	Consultant CMayer Consulting	\$517.75
8/11/2025 Credit Card	McAndrews, Shaun 57 Preston St , Marlborough, MA 01752-2124	Individual	Owner SPM Development	\$207.25
8/12/2025 Credit Card	McCarthy, Tom 700 Washington St , Quincy, MA 02169- 7334	Individual	Electrician ADU Builders	\$1,000.00
8/19/2025 Check	McDonough, John C 8 Fletcher Steele Way , Milton, MA 02186- 4425	Individual	Owner The Daily Market	\$1,000.00
8/6/2025 Credit Card	McEvoy, George 6 Lenoxdale Ave , Dorchester, MA 02124-5302	Individual	Longshoreman ILA	\$25.00
8/12/2025 Check	McMillan III, Thomas 9 Martin Rd , Middleton, MA 01949-1011	Individual	President TF McMillan Trucking	\$1,000.00
8/6/2025	Merrithew, Leslie	Individual	CFP E.A.	\$250.00

Credit Card	11813 Pickford Rd , San Diego, CA 92131-3660		Merrithew & Thorsten Inc.	
8/6/2025 Credit Card	Moynihan, Mary Beth 1 Rollins St , Apt C303 Boston, MA 02118- 4422	Individual	Marketing Boston Scientific	\$1,000.00
8/25/2025 Credit Card	NGP VAN, Inc. 655 15th St NW , Ste 650 Washington, DC 20005-5738	Committee		(\$53.57)
8/7/2025 Check	Noam, Gil 21 Lancaster St , Cambridge, MA 02140-2806	Individual	professor and psychologist McLean and Harvard	\$100.00
8/13/2025 Credit Card	O'Connor, Eileen 40 Montclair Ave , West Roxbury, MA 02132-7818	Individual	Public Relations Keyser Public Strategies	\$1,000.00
8/22/2025 Check	Parisi, Vincent 109 Farraget Rd South Boston, MA 02127-1724	Individual		\$100.00
8/19/2025 Check	Potember, Donna B 392 K St , South Boston, MA 02127-4211	Individual	Mortgage Banking Walker + Dunlop	\$100.00
8/27/2025 Check	Rauh, Thomas 220 Boylston St , Boston, MA 02116- 3929	Individual	Advisor Nugleous	\$1,000.00
8/21/2025 Credit Card	Reaman, Eric 403 Main St , Hingham, MA 02043- 2859	Individual	Executive Jay Cashman	\$250.00
8/25/2025 Credit Card	Robins, Jason 12 Westerly Rd , Weston, MA 02493- 1151	Individual	Executive DraftKings	\$1,000.00
8/4/2025 Credit Card	Rosenberg, David 771 Beacon St , Apt 1317 Boston, MA 02215- 3235	Individual	Attorney DHR LAW, PLLC	\$500.00
8/1/2025 Credit Card	Saks, Evan 125 Brookside Rd , Needham, MA 02492- 1331	Individual	Consultant LCI	\$103.75
8/19/2025 Check	Schneiderman, Janice 492 Ashmont St , Dorchester, MA 02122-2303	Individual	Receptionist Bostonian nursing care	\$100.00
8/5/2025 Credit Card	Silver, Tobi PO Box 178 , Benson, VT 05731- 0178	Individual	President Sterling Resources, Ltd.	\$250.00

8/13/2025 Credit Card	Simon, Deborah 950 Laurelwood , Carmel, IN 46032- 8738	Individual	Not Employed Not Employed	\$1,000.00
8/20/2025 Credit Card	Sommers, Nancy 70 Clark St , Belmont, MA 02478- 2453	Individual	Professor Harvard	\$500.00
8/6/2025 Credit Card	Sterling, David 33 Windsor Dr , Ste 3 Jericho, NY 11753- 1327	Individual	Insurance Sterlingrisk	\$1,000.00
8/20/2025 Credit Card	Stieglitz, Ann 1091 Boylston St , Apt 56 Boston, MA 02215- 3609	Individual	Compliance Weiss Asset Management LP	\$149.00
8/20/2025 Credit Card	Tatar, Daniel 121 Jordan Rd , Brookline, MA 02446-2338	Individual	Founder Tadzilla	\$250.00
8/28/2025 Check	Wang, Si 21 S Cottage Rd , Belmont, MA 02478- 1150	Individual	Professor Northeastern	\$200.00
8/28/2025 Credit Card	Wang, Vivian 67 Crestview Rd , Belmont, MA 02478- 2105	Individual	Artist Vivian FVT Art & Design LLC	\$300.00
8/20/2025 Credit Card	Webb, Samantha 11 Edsel Rd , Littleton, MA 01460-1731	Individual	Administrator Harvard University	\$500.00
8/4/2025 Credit Card	Wise, Robert 240 Lewis Wharf , Boston, MA 02110- 3927	Individual	Retired Retired	\$500.00
8/28/2025 Credit Card	Zhang Chen, Jessie 16 Solomon Pierce Rd , Lexington, MA 02420-2532	Individual	Banker Salem Five	\$500.00
8/28/2025 Check	Zhao, Dongyi 15 Adams St , E Watertown, MA 02472-4195	Individual	Manager Biocytogen	\$103.75

Itemized Total:	\$3,531,130.96
Unitemized Total:	\$1,503.09
Total Receipts for the period:	<u>\$3,532,634.05</u>
Merchant Provider Fee Total:	\$825.12
Filer-Reported Net Receipt Total:	<u>\$3,531,808.93</u>

Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
8/19/2025	David Theodore	ACH Offset - CANVASSING	\$720.00
8/19/2025	Williamson Louiceus	ACH Offset	\$960.00
8/18/2025	ACTION NETWORK TOOLSET WASHINGTON DC	POS Purchase	\$2,236.56
8/19/2025	Alansky Chanel	ACH Offset	\$960.00
8/28/2025	AMALGAMATED BANK	ANALYSIS ACTIVITY	\$165.00
8/15/2025	AMAZON.COM SEATTLE WA 00000000	POS Purchase	\$26.98
8/15/2025	AMAZON.COM SEATTLE WA 00000000	POS Purchase	\$18.99
8/21/2025	AMAZON.COM SEATTLE WA 00000000	POS Purchase	\$11.61
8/5/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$104.81
8/5/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$254.60
8/5/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$37.18
8/5/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$33.46
8/6/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$9.51
8/13/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$10.61
8/13/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$111.36
8/15/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$60.55
8/15/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$23.79
8/18/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$86.98
8/20/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$92.33
8/21/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$36.40
8/21/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$109.32
8/21/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$28.84
8/25/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$47.30
8/29/2025	AMAZON.COM SEATTLE WA 00000101	POS Purchase	\$33.98
8/5/2025	ANN C DEGEORGE	ACH Offset	\$4,000.00
8/6/2025	BELTOP SERVICES	Check	\$500.00
8/8/2025	BonterraTech.com/BonterraT e		\$500.00
8/8/2025	Boston Culture LLC	ACH Offset	\$5,000.00
8/20/2025	BOSTON PIZZA AND GRILL DORCHESTER MA	POS Purchase	\$225.15
8/11/2025	CAMPAIGN COMMUNICATION SOLUTIO	BEB WT DR	\$25,115.48
8/18/2025	CARIBBEAN AMERICAN CARNIVAL OF BOSTON	Check	\$600.00
8/19/2025	Carmencita Archelu	ACH Offset - CANVASSING	\$620.00
8/11/2025	CFO COMPLIANCE, LLC	COMPLIANCE CONSULTING	\$2,012.78
8/4/2025	CHANDA SMART-07129	BEB WT DR	\$4,000.00
8/19/2025	Chiscinda Williams	ACH Offset - CANVASSING	\$1,500.00

8/26/2025	Civic Impact Group	ACH Offset - AUGUST FIELD SERVICES	\$3,000.00
8/19/2025	Clifford Joseph	ACH Offset - CANVASSING	\$280.00
8/28/2025	COMCAST / XFINITY 800-266-2278 NH	POS Purchase	\$216.50
8/15/2025	COMCAST BUSINESS MOBIL 844-963-0206 PA	POS Purchase	\$55.49
8/8/2025	Connolly Printing LLC	ACH Offset	\$5,135.55
8/14/2025	CONNOLLY PRINTING LLC	ACH Offset - PRINTING INVOICE 37584	\$8,230.63
8/19/2025	CONNOLLY PRINTING LLC	ACH Offset - Inv 37625	\$1,328.13
8/26/2025	CONNOLLY PRINTING LLC	ACH Offset - INVOICE 37717	\$2,295.00
8/19/2025	CRISPY DOUGH PIZZERIA BOSTON MA	POS Purchase	\$69.21
8/25/2025	CVS/PHARMACY #02592 Roxbury MA	POS Purchase	\$16.46
8/27/2025	DARELL WILLIAMS	Check	\$1,000.00
8/4/2025	DAVIO'S NORTHERN ITALIAN STEAKHOUSE	CATERING	\$7,449.49
8/26/2025	DAVIO'S NORTHERN ITALIAN STEAKHOUSE	CATERING	\$26,991.70
8/20/2025	DENNIS NEWMAN	LEGAL SERVICES	\$4,000.00
8/19/2025	Denzel Harper	ACH Offset	\$80.00
8/7/2025	DUNKIN #350509 BOSTON MA 00210021	POS Purchase	\$42.10
8/13/2025	DUNKIN #350509 BOSTON MA 00220022	POS Purchase	\$27.61
8/4/2025	DUNKIN #353579 Q35 BRAINTREE MA	POS Purchase	\$61.98
8/15/2025	DUNKIN #356492 ROXBURY MA 00240021	POS Purchase	\$20.20
8/14/2025	EAST BOSTON ATHLETIC BOARD	DONATION	\$500.00
8/15/2025	EAST COAST PRINTING	PRINTING	\$133.94
8/27/2025	EIG*CONSTANTCONTACT.COM WALTHAM MA	POS Purchase	\$53.13
8/8/2025	EL MUNDO BOSTON	Check	\$200.00
8/4/2025	FEDEX496586664 MEMPHIS TN 000	POS Purchase	\$31.39
8/14/2025	FEDEX497360562 MEMPHIS TN 000	POS Purchase	\$12.12
8/27/2025	FEDEX498389822 MEMPHIS TN 000	POS Purchase	\$12.12
8/27/2025	FEDEX498584930 MEMPHIS TN 000	POS Purchase	\$12.12
8/8/2025	GILLETTE STADIUM 508-543-8200 MA	POS Purchase	\$169.00
8/11/2025	GILLETTE STADIUM 508-543-8200 MA	POS Purchase	\$196.00
8/18/2025	GLOBAL STRATEGY GROUP-08100	BEB WT DR	\$49,000.00
8/1/2025	GOOGLE *GSUITE.JOSHFORB MOUNTAIN VIEW CA	POS Purchase	\$817.05
8/18/2025	Greenberg Traurig	ACH Offset - 1001110518	\$10,393.60
8/7/2025	HEAVY WEIGHT CATERING	Check	\$362.00
8/12/2025	HEAVY WEIGHT CATERING	Check	\$463.00
8/8/2025	IN *INDEPENDENT NEWSPA 781-4850588 MA	POS Purchase	\$900.00
8/28/2025	IN *INDEPENDENT NEWSPA 781-4850588 MA	POS Purchase	\$1,050.00
8/22/2025	Jacquetta Van Zand	ACH Offset	\$6,000.00
8/19/2025	Jean Daniel Vilmont	ACH Offset	\$180.00
8/4/2025	JIMMY JOHNS - 2846 - E BOSTON MA	POS Purchase	\$352.63
8/19/2025	Josie Divert	ACH Offset	\$820.00

8/19/2025	Kamil Suttan	ACH Offset	\$300.00
8/29/2025	Katherine Faiteau	ACH Offset - CANVASSING	\$2,880.00
8/8/2025	KELLIE O'NEILL	ACH Offset - JULY 2025	\$8,000.00
8/19/2025	Kelmey Pierre	ACH Offset - CANVASSING	\$540.00
8/15/2025	KEVIN CHAPMAN	REIMBURSEMENT	\$112.14
8/13/2025	KEYSER PUBLIC STRATEGIES, LLC-	BEB WT DR	\$30,000.00
8/8/2025	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	POS Purchase	\$395.00
8/7/2025	LIBERTY CONCEPTS INC.- 01169	BEB WT DR	\$19,968.63
8/8/2025	Lillette Advisors	ACH Offset - INVOICE 454	\$10,000.00
8/19/2025	Love Gooding	ACH Offset	\$80.00
8/19/2025	Marvens Louiceus	ACH Offset	\$960.00
8/25/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
8/25/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
8/25/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
8/25/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
8/25/2025	MBTA Monthly Pass Auto 617-2223200 MA	POS Purchase	\$90.00
8/19/2025	MEW RESEARCH	RESEARCH SERVICES	\$3,000.00
8/7/2025	MISSION CONTROL INC.-01034	BEB WT DR	\$68,770.64
8/7/2025	MISSION CONTROL INC.-01709	BEB WT DR	\$86,709.82
8/19/2025	MISSION CONTROL INC.-02281	BEB WT DR	\$72,921.74
8/25/2025	MISSION CONTROL INC.-07219	BEB WT DR	\$18,776.54
8/11/2025	Mission Control, Inc.	ACH Offset	\$2,475.00
8/25/2025	N PENA	Check	\$214.00
8/19/2025	Naija Sheffield	ACH Offset - CANVASSING	\$160.00
8/11/2025	NPS LLC FOXBOROUGH MA 7364	POS Purchase	\$181.99
8/4/2025	NST THE HOME DEPOT 0029 BOSTON MA	POS Purchase	\$36.96
8/13/2025	NU MEDIA	MEDIA PRODUCTION	\$3,490.00
8/1/2025	NUMERO, INC. COSTA MESA CA Z9EOFYJD	POS Purchase	\$639.00
8/18/2025	OLEINYS RIVERA	Check	\$400.00
8/19/2025	Osner Pierre	ACH Offset - CANVASSING	\$200.00
8/29/2025	PAYCHEX - RCX/PAYROLL		\$59,461.70
8/1/2025	PAYCHEX EIB/INVOICE		\$360.75
8/18/2025	PAYCHEX EIB/INVOICE		\$345.50
8/15/2025	PAYCHEX TPS/TAXES		\$24,249.67
8/29/2025	PAYCHEX TPS/TAXES		\$24,243.42
8/15/2025	PAYCHEX-RCX/PAYROLL		\$59,482.16
8/27/2025	PAYPAL *ASIANAMERIC AS 4029357733 MA	POS Purchase	\$620.00
8/19/2025	Phicao Joseph	ACH Offset - CANVASSING	\$300.00
8/18/2025	POST - GAZETTE	Check	\$120.00
8/4/2025	QUINCEY ROBERTS	ACH Offset - INVOICE #4	\$5,000.00
8/12/2025	RADIO TELE PLANET COMPAS	RADIO ADVERTISEMENT	\$2,500.00
8/14/2025	RADIO TELEBOSTON	RADIO ADVERTISEMENT	\$2,500.00
8/19/2025	Rakeynia Austin	ACH Offset - CANVASSING	\$340.00
8/19/2025	Rakeynia Austin	ACH Offset - CANVASSING	\$260.00
8/20/2025	Rakeynia Austin	ACH Offset - CANVASSING	\$260.00
8/8/2025	RICON CARIBENO RESTAUR HYDE PARK MA	POS Purchase	\$415.88
8/8/2025	Rivera & Associates	ACH Offset	\$5,000.00

8/8/2025	ROBERT BROWN III	EVENT CATERING	\$1,124.84
8/21/2025	ROXBURY COMMUNITY COLL ROXBURY CROSS MA	POS Purchase	\$744.90
8/26/2025	ROXBURY COMMUNITY COLLEGE	Check	\$8,412.83
8/28/2025	RSC INSURANCE BR/DRAFTS		\$1,960.00
8/22/2025	Secret Boston, LLC	ACH Offset	\$10,000.00
8/11/2025	SignUp *MattapanUnity5 8883851360 NJ	POS Purchase	\$295.00
8/15/2025	SONJA KELLY	CATERING 486 - 201243	\$951.83
8/19/2025	Stacy Casseus	ACH Offset - CANVASSING	\$620.00
8/11/2025	STAPLES 00100016 BRIGHTON MA	POS Purchase	\$33.47
8/18/2025	STAPLES 00102954 DORCHESTER MA	POS Purchase	\$52.00
8/21/2025	STAPLES 00102954 DORCHESTER MA	POS Purchase	\$31.86
8/11/2025	STAR OSCO 4587 DORCHESTER MA 00510051	POS Purchase	\$14.98
8/19/2025	STAR OSCO 4587 DORCHESTER MA 00510051	POS Purchase	\$58.92
8/25/2025	STAR OSCO 4587 DORCHESTER MA 00510051	POS Purchase	\$22.51
8/4/2025	STAR OSCO 4587 DORCHESTER MA 00930093	POS Purchase	\$30.39
8/14/2025	STAR OSCO 4587 DORCHESTER MA 00930093	POS Purchase	\$30.01
8/19/2025	Steevy Chatelain	ACH Offset - CANVASSING	\$260.00
8/19/2025	Sterling Dehilaire	ACH Offset - CANVASSING	\$620.00
8/20/2025	Sterling Dehilaire	ACH Offset - CANVASSING	\$620.00
8/21/2025	STOP & SHOP 0018 QUINCY MA 0032	POS Purchase	\$150.00
8/4/2025	STOP & SHOP 0053 S BOSTON MA 0528	POS Purchase	\$17.97
8/26/2025	STOP & SHOP 0053 S BOSTON MA 0528	POS Purchase	\$1.89
8/5/2025	STRAIGHTTALK*PHONES 800- 299-7784 FL	POS Purchase	\$262.49
8/27/2025	TECHNICOLOR POLITICAL- 00550	BEB WT DR	\$425,672.00
8/7/2025	TECHNICOLOR POLITICAL- 01033	BEB WT DR	\$399,922.00
8/28/2025	TECHNICOLOR POLITICAL- 02293	BEB WT DR	\$9,525.00
8/20/2025	TECHNICOLOR POLITICAL- 02501	BEB WT DR	\$390,147.00
8/14/2025	TECHNICOLOR POLITICAL- 02546	BEB WT DR	\$389,672.00
8/25/2025	TECHNICOLOR POLITICAL- 07259	BEB WT DR	\$30,647.81
8/29/2025	TERRAMIA RISTORANTE	CATERING	\$250.00
8/27/2025	THE BOSTON GUARDIAN	ADVERTISEMENT	\$2,700.00
8/28/2025	THE HOME DEPOT #2679 BOSTON MA	POS Purchase	\$8.47
8/4/2025	TLF*WINSTONS BOSTON MA 70302461	POS Purchase	\$100.75
8/8/2025	TOSKR, INC. DBA/SALE		\$300.00
8/8/2025	TOSKR, INC. DBA/SALE		\$2,329.14
8/5/2025	TRB*Pacman Disposal WATERBURY CTR VT	POS Purchase	\$100.00
8/7/2025	TROPICAL FOODS ROXBURY MA 99999999	POS Purchase	\$23.35
8/11/2025	TROPICAL FOODS ROXBURY MA 99999999	POS Purchase	\$23.75

8/25/2025	TROPICAL FOODS ROXBURY MA 99999999	POS Purchase	\$57.64
8/19/2025	Troy Armstrong	ACH Offset	\$160.00
8/15/2025	TST*SAVIN BAR AND KITC Dorchester MA	POS Purchase	\$259.08
8/1/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$57.17
8/1/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$38.85
8/4/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$5.00
8/6/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$43.15
8/11/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$35.32
8/11/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$62.36
8/13/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$37.09
8/13/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$5.00
8/13/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$13.81
8/14/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$12.59
8/15/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$40.38
8/18/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$23.61
8/22/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$17.95
8/25/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$63.70
8/25/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$2.00
8/25/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$53.13
8/28/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$42.43
8/28/2025	UBER *TRIP 8005928996 CA 00000001	POS Purchase	\$36.23
8/11/2025	UBER *EATS HELP.UBER.C 8005928996 CA	POS Purchase	\$19.00
8/1/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$9.47
8/1/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$59.31
8/1/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$31.91
8/4/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$23.94
8/6/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$45.74
8/7/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$28.52
8/11/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$47.45
8/13/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$36.54
8/13/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$7.50
8/13/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$25.18
8/14/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$37.69
8/15/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$25.00

8/18/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$31.51
8/19/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$27.89
8/25/2025	UBER *TRIP HELP.UBER.C 8005928996 CA	POS Purchase	\$14.91
8/5/2025	UBER TRIP* TRIP SAN FRANCISCO CA	POS Purchase	\$37.67
8/5/2025	USPS PO 2400840113 BOSTON MA 99999999	POS Purchase	\$390.00
8/19/2025	Victoria Monday	ACH Offset	\$780.00
8/15/2025	ZOOM.COM 888-799-9666 SAN JOSE CA	POS Purchase	\$18.05
	Expenditure Total:		<u>\$2,379,833.19</u>