



Commonwealth
of Massachusetts

Form CPF D106: Deposit 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# 18982
Filed: 10/27/2025

CPF ID:	18982
Filer Name:	Kamara, Jermoh
Deposit Date:	10/27/2025
Deposit Sequence:	27

Unitemized Receipts:	\$0.00
+ Itemized Receipts:	\$3,840.00
= Total Deposit:	\$3,840.00
- Merchant Provider Fees:	\$151.72
= Net Deposit:	\$3,688.28

Deposit Receipts

<u>Date</u>	<u>Name And Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/27/2025 Credit Card	AKOMEAH, MERCY 6 Preservation Lane Holden, MA 01520	\$150.00	RN WRCH
10/27/2025 Credit Card	Barclays, Sam 3 Pond Court Cherry Valley, MA 01611	\$100.00	N/A N/A
10/27/2025 Credit Card	Cordor, Francis 8457 REFORMATORY WAY Apt 3120 Lorton, VA 22079	\$1,000.00	Engineer Francordsoft LLC
10/27/2025 Credit Card	DOE, ANDREW 139 commonwealth ave WORCESTER, MA 01604-0000	\$100.00	Sales/Business Development UPS
10/27/2025 Credit Card	Fajana, Adekunle 12003 Avalon Drive Northborough, MA 01532	\$250.00	Physician Neh
10/27/2025 Credit Card	Hassell, Aishley 910 S Michigan Ave #1813 Chicago, IL 60605	\$250.00	Business GKN Aerospace
10/27/2025 Credit Card	Hussain, Sameera 5530 river park dr Libertyville, IL 60048	\$250.00	Medical researcher Loyola medical center
10/27/2025 Credit Card	Jobin-Leeds, Maria P. O. Box 391170 Cambridge, MA 02139	\$500.00	Political Strategist Partnership for Democracy and Education LLC
10/27/2025 Credit Card	Kunhardt, Elizabeth 14 Chippewa Rd Worcester, MA 01602	\$25.00	Teacher Bancroft School
10/27/2025 Credit Card	Le Boeuf, David 28 Ball St Worcester, MA 01603	\$50.00	Legislator Commonwealth of MA
10/27/2025 Credit Card	Mahoney, CTE John 138 Newton Avenue North Worcester, MA 01609	\$100.00	Not Employed Not Employed
10/27/2025 Credit Card	Morweh, Garcon 2138 South Indiana Ave 2204 Chicago, IL 60616	\$500.00	Business owner Nuts To Go Corp
10/27/2025 Credit Card	Nuah, Siaka 1598 Ivy Hatch Way Plumas Lake, CA 95961	\$250.00	Teacher San Juan Unified School District
10/27/2025 Credit Card	Rocha, Dalida 10 Rydal St Worcester, MA 01602	\$50.00	Organizer Renew US Alliance
10/27/2025 Credit Card	Saylee, Wreyoah 30 south street Worcester, MA 01604	\$145.00	CNA Yes
10/27/2025 Credit Card	Tolbert, A Fedesco Cisco 984 W Boylston St Worcester, MA 01606	\$100.00	IT Engineer Intuvie
10/27/2025	Weinsaft, Hannah	\$20.00	educator

Credit Card

82 Cohasset st.
hopkinton, MA 01604

Worcester public schools

Total Itemized Receipts:	\$3,840.00
Total Unitemized Receipts:	\$0.00
Total Receipts:	<u>\$3,840.00</u>

Merchant Provider Fees

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
10/27/2025	ActBlue		\$151.72
	Merchant Provider Fee Total:		<u>\$151.72</u>