



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# 19173  
Filed: 11/5/2025

CPF ID:	19173
Name:	Sherin, Zion
Bank:	Bank of America
Reporting Period:	10/1/2025 - 10/31/2025

Beginning balance for reporting period:	\$3,676.55
Total bank-reported receipts in the reporting period:	\$5,731.85
Total expenditures in the reporting period:	\$6,479.45
Ending Balance for the reporting period:	\$2,928.95

## Candidate-Reported Receipts

<u>Date</u>	<u>Name/Address</u>	<u>Type</u>	<u>Occupation/Employer</u>	<u>Amount</u>
10/19/2025 Credit Card	<b>Blier, Suzanne</b> 5 Fuller Place Cambridge, MA 02138	Individual	Professor Harvard University	\$527.47
10/19/2025 Credit Card	<b>Brenner, Lisa</b> 3362 Crosscreek Drive Sarasota, FL 34231	Individual	N/A N/A	\$527.47
10/1/2025 Credit Card	<b>Brown, Jacqueline</b> 7 Berkeley St. Cambridge, MA 02138	Individual		\$100.00
10/20/2025 Check	<b>Bulman, Christine</b> 23a Valentine Street Cambridge, MA 02139	Individual		\$100.00
10/27/2025 Credit Card	<b>Cahan, Levi</b> 267 Buckley Road Whitehall, NY 12887	Individual	Management IBA	\$263.90
10/29/2025 Cash	<b>Cane, Aleta</b> 32 Kinnaird St Cambridge, MA 02139	Individual		\$40.00
10/19/2025 Credit Card	<b>Coleman, Virginia</b> 2 Berkeley Pl Cambridge, MA 02138	Individual		\$105.75
10/27/2025 Check	<b>Falb, Peter</b> 245 Brattle Street Cambridge, MA 02138	Individual		\$100.00
10/31/2025 Credit Card	<b>Greeley, Ben</b> 727 South Warnock Street Philadelphia, PA 19147	Individual	Sales Level Above Paving	\$999.00
10/19/2025 Other	<b>Joy, Billie Jo</b> 77 New Street, Unit 418 Cambridge, MA 02138	Individual		\$25.00
10/28/2025 Other	<b>Joy, Billie Jo</b> 77 New St Unit 418 Cambridge, MA 02138	Individual		\$25.00
10/20/2025 Credit Card	<b>Khadjenoori, Nasser</b> 1 Ellery Square Cambridge, MA 02138	Individual	Project Manager Source Code LLC	\$263.90
10/1/2025 Credit Card	<b>Killory, Joseph</b> 151 Coolidge Hill Cambridge, MA 02138	Individual	Officer Scripp Enterprises	\$250.00
10/19/2025 Credit Card	<b>Klein, Karen</b> 416 Mount Auburn Street Cambridge, MA 02138	Individual		\$105.75
10/28/2025 Other	<b>Kopon, Derek</b> 18 Hemlock Rd Cambridge, MA 02138	Individual		\$50.00
10/1/2025 Credit Card	<b>Lipson, Pamela</b> 8 Dana Place Cambridge, MA 02138	Individual	N/A N/A	\$211.18

10/28/2025 Other	<b>Loya, Elizabeth</b> 21 Field Street Cambridge, MA 02138	Individual		\$30.00
10/19/2025 Other	<b>Loya, Elizabeth</b> 21 Field Street Cambridge, MA 02138	Individual		\$30.00
10/19/2025 Credit Card	<b>Malseptic, Gabriel</b> 31 Wendell Street Cambridge, MA 02138	Individual		\$18.00
10/20/2025 Credit Card	<b>Meek, Tom</b> 28 Hurlbut St Apt 4 Cambridge, MA 02138	Individual		\$19.30
10/29/2025 Cash	<b>Myers, David</b> 268 Huron Cambridge, MA 02138	Individual		\$35.00
10/19/2025 Credit Card	<b>Pitkin, John</b> 18 Fayette Street Cambridge, MA 02139	Individual		\$105.75
10/19/2025 Credit Card	<b>Saporta, Elena</b> 102 Ellery Street Cambridge, MA 02138	Individual		\$11.92
10/29/2025 Credit Card	<b>Seidman, Nancy</b> 9 Cleveland Street Cambridge, MA 02138	Individual		\$103.00
10/19/2025 Check	<b>Shavell, Catherine</b> 47 Sparks St Cambridge, MA 02138	Individual		\$40.00
10/28/2025 Other	<b>Sherin, Zion</b> 401 Washington St, Apt 3R Cambridge, MA 02139	Candidate Loan	Candidate Loan	\$1,000.00
10/19/2025 Credit Card	<b>Teague, Charles</b> 90 Jackson Street Cambridge, MA 02140	Individual	N/A N/A	\$333.00
10/1/2025 Credit Card	<b>Volpe, Drew</b> 12 Ellery Square, 2nd Floor Cambridge, MA 02138	Individual		\$100.00
10/27/2025 Credit Card	<b>Ware, Donald</b> 16 Hilliard Street Cambridge, MA 02138	Individual	Lawyer Foley Hoag LLP	\$250.00
10/20/2025 Credit Card	<b>Wayne, Scott</b> 81 Phillips St Boston, MA 02114	Individual		\$53.04
10/1/2025 Credit Card	<b>Wolfe, Nancy</b> 9 Story Street Cambridge, MA 02138	Individual		\$105.75
Itemized Total:				\$5,929.18
Unitemized Total:				\$0.00
Total Receipts for the period:				\$5,929.18
Merchant Provider Fee Total:				\$315.25
Filer-Reported Net Receipt Total:				\$5,613.93
Bank-Reported Receipt Total:				\$5,731.85

## Bank-Reported Expenditures

<u>Date</u>	<u>Name</u>	<u>Purpose</u>	<u>Amount</u>
10/10/2025	MARKET BASKET	MOBILE PURCHASE SOMERV	\$60.22
10/1/2025	TARGET	MOBILE PURCHASE 1001T-3222	\$21.16
10/31/2025	AMAZON MKTPL	PURCHASE 1030	\$285.36
10/3/2025	Mailchimp	PURCHASE 1002 678- 9990141 GA 247933852750007103	\$106.25
10/17/2025	MBTA	MOBILE PURCHASE 1016	\$2.40
10/17/2025	MBTA	MOBILE PURCHASE 1016	\$2.40
10/20/2025	MBTA	MOBILE PURCHASE 1019 BOSTON MA	\$2.40
10/29/2025	MBTA	MOBILE PURCHASE 1028	\$2.40
10/29/2025	MBTA	MOBILE PURCHASE 1029	\$2.40
10/15/2025	UBER	PURCHASE 1015	\$20.11
10/27/2025	UBER	PURCHASE 1025	\$25.94
10/29/2025	UBER	PURCHASE 1028	\$16.99
10/14/2025	131 DARTMOUTH BOSTON MA 24022335284010385955141	CHECKCARD	\$10.00
10/21/2025	CAFE ZING	MOBILE PURCHASE 1020 TST	\$4.21
10/15/2025	CAFFE NERO CENTRAL	MOBILE PURCHASE 1014 1010 CAMBRIDGE MA 247554	\$17.21
10/23/2025	CHECK ORDER00487	DES:FEE ID:2FSJ9355 INDN:SHERIN COMMITTEE CO ID:000	\$62.53
10/20/2025	CVS/PHARMACY	MOBILE PURCHASE CVS/PHARMACY	\$8.83
10/27/2025	DD *DOORDASH THEHALALG DOORDASH.COM	PURCHASE 1024 CA 24011345297100101808539	\$42.67
10/14/2025	FLASHPRINT CAMBRIDGE MA 24755425283282830509558	CHECKCARD	\$42.50
10/3/2025	HELPERU HELPERU.COM FL 24011345276100009903809	CHECKCARD	\$5.00
10/17/2025	JOES PIZZA- BOSTON	MOBILE PURCHASE TSTCambridge MA	\$20.40
10/17/2025	Lyft *Ride F SAN FRANCISCOCA	CHECKCARD	\$14.67
10/20/2025	Lyft *Ride M SAN FRANCISCOCA	CHECKCARD	\$12.99
10/20/2025	Lyft *Ride S SAN FRANCISCOCA	CHECKCARD	\$13.40
10/20/2025	Lyft *Ride S SAN FRANCISCOCA	CHECKCARD	\$11.24
10/16/2025	Lyft *Ride T SAN FRANCISCOCA	CHECKCARD	\$13.52
10/20/2025	MBTA	MOBILE PURCHASE 1019	\$2.40
10/23/2025	MICHELLE SONG	CAMPAIGN MANAGEMENT	\$2,000.00
10/6/2025	PARIS BAGUETTE - H	MOBILE PURCHASE 1006 TST	\$23.94
10/24/2025	PAYPAL *CAMBRIDGENE 402-935-7733 CA 24027625296067317477300	CHECKCARD	\$1,185.30
10/8/2025	POTTER'S PRINTIN	DES:SALE ID: INDN:M	\$147.12
10/8/2025	POTTER'S PRINTIN	DES:SALE ID: INDN:M	\$333.00
10/28/2025	POTTER'S PRINTIN	DES:SALE ID: INDN:M	\$1,676.92

10/7/2025	QR-CODE-GENERA +495214481440NY 00000000000000000240034 RECURRING	CHECKCARD	\$21.24
10/10/2025	SHELL OIL 12840811009 CAMBRIDGE MA 24316055282508449454341	CHECKCARD	\$52.03
10/7/2025	TARGET	MOBILE PURCHASE 1006 T- 3222	\$24.96
10/20/2025	TASTY BURGER - CENT	MOBILE PURCHASE 1017 TST	\$24.61
10/17/2025	TATTE BAKERY - HAR	MOBILE PURCHASE 1017 CAMBRIDGE MA	\$16.90
10/20/2025	TST* PARIS BAGUETTE - H CAMBRIDGE MA 24137465292001172575769	CHECKCARD	\$63.82
10/16/2025	UBER	PURCHASE 1015	\$13.90
10/17/2025	UBER	PURCHASE 1016	\$12.96
10/20/2025	UBER	PURCHASE 1018	\$8.91
10/20/2025	UBER	PURCHASE 1018	\$10.93
10/27/2025	UBER	PURCHASE 1024	\$8.94
10/27/2025	UBER	PURCHASE 1025	\$12.90
10/22/2025	UPS*1Z1LMT940310857624 800-811-1648 GA 24692165294108423770965	CHECKCARD	\$11.47

**Expenditure Total:**

\$6,479.45