Commonwealth
of Massachusetts

Composite Depository 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

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6/19/2013

Galvin,William F.	**Galvin Committee**
Candidate Name	*Committee Name*
3/1/12 - 3/15/12	**Bank of America**
Reporting Period	*Bank Name*

SUMMARY BALANCE INFORMATION

Beginning balance for reporting period:	**$358,620.66**
Total bank-reported receipts in the reporting period:	**$2,800.00**
Total expenditures in the reporting period:	**$3,495.36**
Ending Balance for the reporting period:	**$357,925.30**

Candidate-reported Receipts

Date	Name and Residential Address	Amount	Occupation and Employer
3/15/2012	Cucchiara, Joan D. 197 8th Street, Apt.719 Boston, MA 02129	$500.00 CHECK	Self-employed Purity Cheese Co.
3/15/2012	Eastern Bank PAC P.O. Box 543 Swampscott, MA 01907 80716	$250.00 CHECK	
3/2/2012	Hayon, Carol L. 21 Beacon Street, Apt. 7 J Boston, MA 02108	$500.00 CHECK	Administrator Self-Employed
3/8/2012	Int'l Brotherhood of Electrical Workers Local 1505 Comm on Pol Edu 2 Rainin Road Woburn, MA 01801 80225	$500.00 CHECK	
3/15/2012	Local 1445 United Food & Commercial Workers Pol Action Comm 30 Stergis Way Dedham, MA 02026 80233	$250.00 CHECK	
3/2/2012	Professional Firefighters of MA People's Committee 130 Bowdoin St. Suite 710 Boston, MA 02108 80374	$500.00 CHECK	
3/2/2012	Sheridan, Robert K. 16 Camelot Dr. Hingham, MA 02043	$300.00 CHECK	Pres., CEO SBLI, Woburn, MA

Committee-Reported Itemized Receipts:	**$2,800.00**
Committee-Reported Unitemized Receipts:	**$0.00**
Committee-Reported Total Receipts:	**$2,800.00**
Bank Credited Total for the Reporting Period:	**$2,800.00**

Bank-reported Expenditures

Date	Name and Address	Amount	Purpose
3/5/2012	AMERICAN EXPRESS DES:COLLECTION	$7.95	
3/13/2012	IRS DES:USATAXPYMT	$3,210.42	
3/5/2012	MERCHANT BANKCD	$0.03	
3/5/2012	MERCHANT BANKCD DES:FEE	$48.87	
3/7/2012	American Express P O Box 1270 newark, NJ 07101-1270	$228.09	credit card

Total Itemized Expenditures:	**$3,495.36**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$3,495.36**