



WILLIAM C. CAMPBELL
DIRECTOR

THE COMMONWEALTH OF MASSACHUSETTS
OFFICE OF CAMPAIGN & POLITICAL FINANCE
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May 9, 2024

15031

Meredith Lerner Moghimi
DiDomenico Committee
PO Box 130041
Boston, MA 02113

Due Date: May 23, 2024

Dear Ms. Lerner Moghimi:

The Massachusetts campaign finance law requires a review of all reports to ensure they are legal, complete and accurate. A routine review of your report(s) revealed the following issue(s) which require further clarification:

Issue #1: Clarify Expenditure Information

Expenditures must be reported with sufficient information to determine to whom and for what purpose payments were made. Your bank reported the following expenditure(s) with missing or unclear payee and/or purpose information:

<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Purpose</u>
3/8/2024	99RRANT 20036CRLTWN CHARLESTOWN	\$106.26	POS Purchase
2/21/2024	ACTBLUE* CHELSEA.BLK.C SOMERVILLE	\$200.00	POS Purchase
2/20/2024	ALFREDO`S ITALIAN KITC CAMBRIDGE	\$355.50	POS Purchase
2/14/2024	AMAZON.COM SEATTLE WA 000000	\$90.25	POS Purchase
2/14/2024	AMAZON.COM SEATTLE WA 000001	\$295.82	POS Purchase
2/20/2024	AMAZON.COM SEATTLE WA 000001	\$91.51	POS Purchase

2/20/2024	AMAZON.COM SEATTLE WA 000001	\$164.60	POS Purchase
3/4/2024	AMAZON.COM SEATTLE WA 000001	\$181.65	POS Purchase
2/29/2024	ASHBURTON CAFE BOSTON 811896	\$12.81	POS Purchase
2/29/2024	ASHBURTON CAFE BOSTON 811896	\$25.21	POS Purchase
3/29/2024	ASHBURTON CAFE BOSTON 811896	\$28.09	POS Purchase
3/11/2024	BALLOON ANTICS AND BEY Saugus	\$1,200.00	POS Purchase
3/29/2024	BALLOON ANTICS AND BEY Saugus	\$1,272.50	POS Purchase
3/4/2024	BRIDGE PIZZERIA REVERE 000000	\$859.11	POS Purchase
3/29/2024	BRIDGE PIZZERIA REVERE 000000	\$75.18	POS Purchase
2/8/2024	CAPITOL COFFEE HOUSE BOSTON	\$15.79	POS Purchase
2/29/2024	CAPITOL COFFEE HOUSE BOSTON	\$12.18	POS Purchase
3/29/2024	CARRIE NATION BOSTON 6975	\$192.10	POS Purchase
2/5/2024	CHEESECAKE CAMBRIDGE CAMBRIDGE	\$12.31	POS Purchase
2/5/2024	CHEESECAKE CAMBRIDGE CAMBRIDGE	\$286.54	POS Purchase
3/29/2024	CHILI'S CHELSEA CHELSEA 8170	\$51.70	POS Purchase
2/2/2024	CVS/PHARMACY #01215 CAMBRIDGE MA	\$20.33	POS Purchase
2/22/2024	DUNKIN #341096 Q35 BOSTON 001800	\$17.87	POS Purchase
3/7/2024	DUNKIN #341096 Q35 BOSTON 0140	\$20.81	POS Purchase
3/28/2024	DUNKIN #341096 Q35 BOSTON 0140	\$21.88	POS Purchase
3/29/2024	EB CAPIC 2024 FUNDRAI 8014137200	\$150.00	POS Purchase

2/5/2024	EMMET'S BOSTON 1309	\$114.50	POS Purchase
2/20/2024	EMMET'S BOSTON 1309	\$117.80	POS Purchase
2/23/2024	EMMET'S BOSTON 1309	\$109.00	POS Purchase
3/7/2024	IN POTTER S PRINTING FALL RIVER MA	\$448.92	POS Purchase
3/29/2024	INSOMNIA COOKIES-DOWNT 877-632-6654	\$40.66	POS Purchase
2/6/2024	JFK LIB ADMISSIONS BOSTON 999999	\$114.00	POS Purchase
3/5/2024	Mailchimp Atlanta 999999	\$79.69	POS Purchase
2/9/2024	MARATHON DAFFODILS RAYNHAM BONOQE	\$250.00	POS Purchase
2/14/2024	MICHAELS STORES 1597 EVERETT	\$67.55	POS Purchase
3/6/2024	NANA S PIZZERIA EVERETT 770466	\$343.80	POS Purchase
3/28/2024	PANERA BREAD #203709 P EVERETT	\$72.37	POS Purchase
2/5/2024	PPL-ROYAL SONESTA HOTE CAMBRIDGE	\$44.00	POS Purchase
2/5/2024	PPL-ROYAL SONESTA HOTEL CAMBRIDGE	\$44.00	POS Purchase
2/5/2024	PPL-ROYAL SONESTA HOTEL CAMBRIDGE	\$44.00	POS Purchase
3/28/2024	QGV*MASSACHUS ETTS ALLI CAMBRIDGE	\$312.00	POS Purchase
2/14/2024	RICCARDI WHOLESALE FLO CHELSEA	\$385.00	POS Purchase
2/5/2024	ROYAL SONESTA HOTEL BO CAMBRIDGE	\$48.34	POS Purchase
2/5/2024	ROYAL SONESTA HOTEL BO CAMBRIDGE	\$951.18	POS Purchase

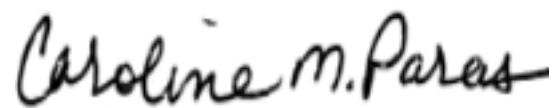
3/7/2024	SAM LA GRASSA'S BOSTON 000000	\$177.78	POS Purchase
2/26/2024	STAPLES 00117150 SOMERVILLE	\$35.64	POS Purchase
2/28/2024	Store Everett 754681	\$31.40	POS Purchase
2/1/2024	TARGET 00019422 REVERE	\$57.48	POS Purchase
2/2/2024	TGIF 64160 OLO EVERETT 3033	\$68.18	POS Purchase
2/16/2024	TST* FLORINA 617- 823-0584 999999	\$117.12	POS Purchase
3/1/2024	TST* FLORINA 617- 823-0584 999999	\$125.72	POS Purchase
2/8/2024	TST* FLORINA Boston 423	\$144.30	POS Purchase
2/6/2024	TST* GOURMET CATERERS Boston	\$111.25	POS Purchase
3/11/2024	TST* TATTE - CHARLESTO BOSTON	\$17.12	POS Purchase
3/11/2024	TST* TATTE - CHARLESTO BOSTON	\$144.62	POS Purchase
2/8/2024	UBER *TRIP SAN FRANCISCO CA 748638	\$24.58	POS Purchase
2/12/2024	UNIVERSAL SCREENING ST EVERETT	\$1,218.00	POS Purchase
3/6/2024	UNIVERSAL SCREENING ST EVERETT	\$440.00	POS Purchase
2/1/2024	YEARBOOK 877- 723-6344 001	\$310.50	POS Purchase

Please append your committee's bank report to accurately disclose the requested information. An instruction sheet has been attached.

In accordance with a ruling by the Supervisor of Public Records, this letter and all correspondence relating thereto is a matter of public record as of the date listed below. As such, it will be placed in the committee's public file at that time.

Please respond to this request by **May 23, 2024**. Please feel free to contact me if you have any questions or need assistance.

Sincerely,

A handwritten signature in black ink that reads "Caroline M. Paras". The signature is fluid and cursive, with "Caroline" on the top line and "M. Paras" on the bottom line.

Caroline Paras
Caroline.Paras@mass.gov
Auditor

cc: Sal N. DiDomenico

Issue #1 Instructions

Clarifying an Expenditure

1. Visit www.ocpf.us. On the right side of OCPF's homepage enter your CPF ID and Password then click the "Log In" button
2. Click on the red "Clarify an Expenditure (Bank-Reported)" tile
3. Review and agree to the legal terms at the top of the page by clicking the box
4. Select the applicable "Bank Reporting Period" date range and then click on the blue "Clarify" button to edit the expenditure that needs updating
5. Add the information in either the "Clarified Vendor" field and/or the "Clarified Purpose" field
6. When you have finished editing, click on the green "Save" button which automatically updates OCPF's public database