



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

2015 OCT 13 P 3:47

Office of Campaign and Political Finance

RECEIVED
CITY CLERK'S OFFICE
MALDEN, MASS.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period: 10/1/15 to 9/30/15 Beginning Date: 1/1/15 Ending Date: 8/31/15

Type of Report (Check one):
 8th day preceding preliminary election 8th day preceding election 30 day after election year-end report dissolution

JERRY LEONE
Candidate Full Name (if applicable)

WARD 6 School Committee
Office Sought and District

91 Webster St.
Residential Address

Telephone Number (optional): 781 635 7070

Committee to Elect Jerry Leone
Committee Name

KATHLEEN PROVITOLA
Name of Committee Treasurer

91 Webster St. Malden, MA
Committee Mailing Address

Telephone Number (optional): 781 635 7070

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	<u>50.19</u>
Line 2: Total receipts this period (page 3, line 11)	<u>3347</u>
Line 3: Subtotal (line 1 plus line 2)	<u>3397.19</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2277.79</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>1119.40</u>
Line 6: Total in-kind contributions this period (page 6)	<u>550</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>1410</u>
Line 8: Name of bank(s) used:	<u>Citizens</u>

Affidavit of Committee Treasurer:
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Kathleen Provitola (Treasurer's signature) Date: 9-19-2015

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report
 I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9/12/15

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/25/15	Richard Boudreau PO box 272 Malden, MA	60	
8/25/15	BARBARA BUSH 30 monument sq. unit #405 Charlestown, MA	65	
8/25/15	John Colangelo 9 LYAN ST. Malden, MA	70	
8/25/15	Kenneth Coye 66 Bounery Rd Malden, MA 02148	200	"Retired"
8/25/15	AMANDA Derushian	60	
8/25/15	JAMES Gillis 10 Faulkner St. Malden, MA	80	
8/25/15	John Gover 100 Park Terrace DR. Unit #423 Stoneham, MA	100	
8/25/15	Leanne Hagan 81 Marlboro St. Malden	100	
8/25/15	Neil Kinnon 11 Spruce St. Malden, MA	100	
8/25/15	Robert Kervits 442 Lebanon St. Apt 2 Melrose, MA	80	
8/25/15	Edvige Leone 9 Webster St. Malden, MA	300	"Retired."
8/25/15	Emmanuel Marsh 65 Wentworth St. Malden, MA	80	
Line 9: Total Receipts over \$50 (or listed above)		2567	
Line 10: Total Receipts \$50 and under* (not listed above)		780	
Line 11: TOTAL RECEIPTS IN THE PERIOD		3347	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/25/15	Ralph Martone 23 Laurine St. Saugus, MA	100	
8/25/15	Monica Medeiros 3 Bay State Rd. Melrose, MA	60	
8/25/15	Kathleen Provitera 89 Webster St. Malden	200	
8/25/15	Alice Shattuck 140 Grove St. Melrose, MA	65	
8/25/15	Darci Walcott 24 Crescent Ln Malden, MA	120	
2/3/15	Jerry Leone 91 Webster St.	200	
3/10/15	Jerry Leone 91 Webster St.	100	
3/30/15	Jerry Leone 91 Webster	110	
4/20/15	Jerry Leone 91 Webster	100	
6/17/15	Jerry Leone 91 Webster	100	
8/6/15	Jerry Leone 91 Webster	100	
8/31/15	Adjustment for check # 999 4/20 to Melissa Kocz	17	

Line 9: Total Receipts over \$50 (or listed above)	2567
Line 10: Total Receipts \$50 and under* (not listed above)	780
Line 11: TOTAL RECEIPTS IN THE PERIOD	3347

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/22/15	Any Promo.com 13437 Benson Ave Chino, CA 91710	13437 Benson Ave Chino, CA 91710	marketing material	280.64
6/23/15	Any Promo, Com	13437 Benson Ave Chino, CA 91710	marketing material	142.61
4/27/15	Excel graphics	42 Weston St. #6 Waltham, MA	Fliers	286.87
6/1/15	Excel graphics	42 Weston St. #6 Waltham, MA	Fliers	286.87
5/1/15	Franny's Rest.	36 Lebanon St. Malden, MA	Food for event	200
8/4/15	Elena Gould	39 Congress St. #39 Nashua, NH	for graphic design	100
8/31/15	Jacks Rest.	655 Eastern Ave Malden, MA 02148	Campaign Meeting	93.80
4/20/15	Melissa Kascz	Cherry St. Malden, MA	supplies for fundraiser	100
8/17/15	Panda Castle	20 Lebanon St. Malden, MA	Campaign Meeting	86.39
5/1/15	Patricks	40 Lebanon St. Malden, MA	fundraiser drinks	83
7/16/15	Hriftco Printing	26 Howley St. Peabody, MA	Signs.	264.56
8/31	John Colagelli	9 Lynn St. Malden, MA	Returned Donation over OPCF Limit	25
Line 12: Total Expenditures over \$50 (or listed above)				1949.74
Line 13: Total Expenditures \$50 and under* (not listed above)				308.05
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2277.79

Enter on page 1, line 4 →

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
8/25/15	Jacks Restaurant	655 Eastern Ave Malden MA	Food for Fundraiser	\$200
8/25/15	Alberts of Brookline Florist	1392 Beacon St. Brookline, MA	Center Piece Flowers	300
Line 15: In-Kind Contributions over \$50 (or listed above)				500
Line 16: In-Kind Contributions \$50 & under (not listed above)				50
Line 17: TOTAL IN-KIND CONTRIBUTIONS				550

Enter on page 1, line 6 →

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
8/31/13	JERRY Leone	91 Webster St. Malden, MA	Loan to Campaign	\$ 100
9/23/13	JERRY Leone	91 Webster St. Malden MA	Loan to Campaign	\$ 100
9/30/13	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
9/16/14	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
11/12/14	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 200
12/29/14	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
2/3/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 200
3/10/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
3/30/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 110
4/20/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
6/17/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
8/6/15	JERRY Leone	91 Webster St.	Loan to Campaign	\$ 100
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$ 1,410