



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

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Office of Campaign and Political Finance 2018 FEB 28 P 12:15

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Oct 21, 2017 Ending Date: Dec 31, 2017

Type of Report: (Check one)

- 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

JERRY LEONE
Candidate Full Name (if applicable)

WARD 6 City Councilor
Office Sought and District

91 Webster St. Malden, MA
Residential Address

E-mail: JerryLeone@netzero.com

Phone # (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

E-mail: _____

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>1,411.68</u>
Line 2: Total receipts this period (page 3, line 11)	<u>795</u>
Line 3: Subtotal (line 1 plus line 2)	<u>2,206.68</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>2,079.03</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>127.65</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>3660</u>
Line 8: Name of bank(s) used:	_____

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: _____

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: 2-28-18

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)
10/23	Annette Hermon ()	\$ 140	
10/23	MARIA/Rick Augieri Spruce St Malden	\$ 100	
10/30	Jerry Leone 91 Webster St. Malden	\$ 100	LOAN
10/30	Paul Harvey ()	\$ 70	
11/6	Local 25 Teamsters. 544 Main St. Boston MA 02129	\$ 250	UNION
11/6	Jerry Leone 91 Webster St Malden	\$ 100	LOAN
Line 9: Total Receipts over \$50 (or listed above)		760	
Line 10: Total Receipts \$50 and under* (not listed above)		35	
Line 11: TOTAL RECEIPTS IN THE PERIOD		795	← 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
10/23	Printex Printing	35 Industry Plany Woburn MA	Fliers	290.97
10/23	Joey Noone	227 Emerald St - Malden MA	for comedy Performance	490.00
10/30	Henry's Catering	562 Broadway Malden MA	food for event	187.25
11/6	BS Wholesale	278 Middlesex Medford, MA	food for event	66.56
11/7	my PIZZA	695 Salem St - Malden, MA	food for event	110.00
11/7	Steve Buckley Maintenance 630	630 Salem St - Malden	fee for 630 event	75.00
11/20	Anthony Preston MRP - STATE	85 Merrimac St. Boston MA	fee for Mailers	575.00
Line 12: Total Expenditures over \$50 (or listed above)				1794.78
Line 13: Total Expenditures \$50 and under* (not listed above)				284.25
Line 14: TOTAL EXPENDITURES IN THE PERIOD				2079.03

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 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
10/30	JERRY Leone	91 Webster St. Malden	LOAN	\$100
11/6	JERRY Leone	91 Webster St.	LOAN	100
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> This is added with Loans from Previous Report </div>				
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				3660