



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

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OFFICE OF CAMPAIGN AND POLITICAL FINANCE
WALDEN, MASS.

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jun 1, 2019 Ending Date: Dec 31, 2019

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)
COUNCILOR AT LARGE
Office Sought and District
91 Webster St.
Residential Address
E-mail: Leoneformalden@gmail.com
Phone # (optional): 781 635 7070

Committee to elect Jerry Leone
Committee Name
Kathleen Provitola
Name of Committee Treasurer
91 Webster St.
Committee Mailing Address
E-mail: Leoneformalden@gmail.com
Phone # (optional): 781 635 7070

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>7.77</u>
Line 2: Total receipts this period (page 3, line 11)	<u>6781</u>
Line 3: Subtotal (line 1 plus line 2)	<u>6788.77</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>6788.77</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>0</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>3434.33</u>
Line 8: Name of bank(s) used:	<u>CITIZENS BANK</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: 9-2-2019

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)
 Candidate with 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 that are not otherwise disclosed in this report.
 Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.
Signed under the penalties of perjury: [Signature] (Candidate's signature) Date: 9-2-21

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)
2-20	KATHLEEN WEST 123 Linden Rd Melrose	500	Retired Nurse Tufts Medical
3-23	JASON LAW 235 Riverside Dr Medford	75	
3-24	Luanne Hagen 61 Marlboro St.	100	
4-6	Alfonso Leone 6 Roland Rd Peabody	65	
4-6	John Farrell 22 Howard St Medford	75	
4-6	Emory Haskell	52	
4-6	Edvige Leone 91 Webster St.	100	
4-6	MASS GOP 400 W Cummings Park Pl Auburn	614	GOP Headquarters.
5-4	Al Bruce 440 Lebanon St.	100	
6-13	MIKA GILLIS 156 Tremont St.	500	Area Territory Manager Carrier Plant Malden
7-1	Alessandro Leone 56 Aurelia Sylvia Dr. Revere	100	
7-11	Michael Gower 4 Park Ave	200	Works for OSHA
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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)
7-22	Kathleen Young 70 Essex St.	100	
7-30	Shapiro & Hender 105 Salem St.	100	
7-31	Jeanette Corbin 21 Reagent Rd.	75	
8-14	Teamsters Local 25 544 Main St. Charlestown	500	Teamsters local 25
9-2	Dw Jackson 83 Broadway	100	
9-18	Edwige Leone 91 Webster St.	200	Retired from Viking Seafood Malden
9-18	Steven Maunello 283 Charles St.	150	
9-18	Kathleen Provitera 89 Webster St.	100	
9-18	Ralph Murtone 23 Laurie Rd Saugus	200	Retired United States Army
10-9	Allan Gillis 156 Tremont St.	500	Area territory manager Carrier Plant Malden
10-17	Aldo Cappuchio 20 Myrtle St.	200	Retired as a taylor Brooks Bros Boston
1-5	Jerry Leone 91 Webster St.	100	Loan to self
1-22	Jerry Leone	500	Loan to self
2-9	Jerry Leone	500	Loan to self
Line 9: Total Receipts over \$50 (or listed above)		5806	
Line 10: Total Receipts \$50 and under* (not listed above)		975	
Line 11: TOTAL RECEIPTS IN THE PERIOD		6781	← 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
10-8	Frannys Restaurant	36 Lebanon St. Malden	Campaign Event	58.42
10-16	Frannys Restaurant	↓	↓	52.27
11-8	Frannys Restaurant	↓	election night	300
11-6	Jachs Ristante	655 Eastern Ave Malden	Campaign event	159.37
9-30	music station	139 Pleasant St.	Campaign meeting	136.53
3-4	Printex	40 Gill St Woburn	Campaign Flyers	850.32
10-28	Red hat Tavern	300 Lowell St Wilmington, MA	Campaign meeting	70.35
10-31	Robert Audio	425 Lebanon St Melrose, MA	Campaign Donation	51.75
11-12	Route 1 grill	817 Broadway Saugus, MA	Post election Meeting	86.03
8-8	Salumeem	151 Richmond St Boston, MA	Food for event	54.14
9-11	Stop n shop	99 Charles St	Food for event	73.98
8-2	U2 marketing	5900 Bingle Rd Houston TX	Campaign Signs	332.84
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10-1	U2 Marketing	5400 Bingle Rd Houston TX	Campaign sign	146.80
2-22	Vista Print	275 Wyman St. William, MA	Campaign material	101.40
3-18	Vista Print	↓	↓	91.91
11-25	Jerry Leone	91 Webster St Malden, MA	Paid myself from Loan	2,033.67
3-23	MASS GOP	400 Cummings Park Suite Woburn	for markers	575
10-2	Malden Advocate	573 Broadway Everett MA	News Paper Ad	540
10-3	check to Joegray	295 R Leberman St Malden	WARD event	100
11-16	Malden Pop Warner	529 Salem St. Malden	Donation	150
4-15	Fronny's	36 Leberman St Malden.	Campaign Event	250
2-22	Julne de Silva		Campaign Donation	100
Line 12: Expenditures over \$50 (or listed above)				6314.78
Line 13: Expenditures \$50 and under* (not listed above)				473.49
Line 14: TOTAL EXPENDITURES IN THE PERIOD				6788.77

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
2013-2018			loan carried forward	4,368
1-5-19	JERRY Leone	91 websterst	loan	100
1-22-19	Jerry Leone	91 websterst.	loan	500
2-9-19	JERRY Leone	91 Websterst	loan	500
			Subtotal	5468
11/25/19	loan Reimbursement to Jerry Leone		-	(2,033.67)
			total	3434.33
Enter on page 1, line 7 →			Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)	3434.33