



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

2017 SEP 14 P 1:20

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jun 1, 2017 Ending Date: SEP 2, 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 COUNCILOR
Office Sought and District
91 WEBSTER ST.
Residential Address
E-mail: Jerry.Leone@netzero.com
Phone # (optional): 781.635.7070

Committee to elect Jerry Leone
Committee Name
KATHLEEN PROUITOLA
Name of Committee Treasurer
91 WEBSTER ST.
Committee Mailing Address
E-mail: _____
Phone # (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 14.05
Line 2: Total receipts this period (page 3, line 11)	\$ 4,111.38
Line 3: Subtotal (line 1 plus line 2)	\$ 4,125.43
Line 4: Total expenditures this period (page 5, line 14)	\$ 2,767.56
Line 5: Ending Balance (line 3 minus line 4)	\$ 1,357.87
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	\$ 3,230
Line 8: Name of bank(s) used:	Citizens BANK

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 Prouitola (Treasurer's signature) Date: 9/14/17

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: _____ (Candidate's signature) Date: 9/14/17

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)
1/18	Jerry Leone 91 Webster St	\$100	LOAN
2/8	Jerry Leone 91 Webster St.	\$100	LOAN
3/3	Jerry Leone 91 Webster St	\$100.	LOAN
4/10	Jerry Leone 91 Webster St	\$100	LOAN
8/30	Robert Aufiero 425 Lebanon St. Melrose	\$60	
8/30	John ColAngeli 9 Lynn St. Malden	\$90	
8/30	Glenn Follis 76 Marble St. Malden	\$100	
8/30	David DiArcangelo 183 Cambridge St. Malden	\$100	
8/30	Lvane Hagan 51 Marlboro St. Malden	\$100	
4/20	Joan Lennon Garden St. Malden	\$100	
8/30	Neil Lennon 11 Spruce St. Malden	\$200	Iron Mountain 107 South St. Boston
8/30	Travis Howsman 12 Parkland Ave Lynn, MA	\$65	

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)
8/30	Angel O LACAVITA 22 Amelia Pl Revere MA	\$100	
4/20	Eduge Leone 91 Webster St. Malden	\$200	Retired.
4/20	Pat Martone Franklin St Melrose MA	\$100	
4/20	RALPH Martone 23 Laurie Rd Saugus MA	\$200	Retired
8/30	Monica medeiros 3 Bay state rd Melrose MA	\$75	
8/30	SEIU Union Hall 25 Bramble Hill office park Suite 306 Bramble MA	\$200	Union Hall
8/30	Adam welder 97 Hill St Malden	\$55	
4/20	Leahy west 123 Linden Rd Melrose MA	\$150	
6/27	Jerry Leone 91 Webster St	\$100	LOAN
7/13	Jerry Leone 91 Webster St	\$420	LOAN

Line 9: Total Receipts over \$50 (or listed above)	\$ 2,815	
Line 10: Total Receipts \$50 and under* (not listed above)	\$ 915	+1,200.19 \$1,296.38 4011.19
Line 11: TOTAL RECEIPTS IN THE PERIOD	\$ 3,730	← 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.

~~\$ 3,826.19~~
~~\$ 4,015.19~~
~~\$ 4,111.38~~

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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
2/14	Blue bee Printing	320 Valley Drive Brisbane, CA 94005	Campaign Material	\$ 116. ¹²
1/20	Jacks Restorante Franny's	655 Eastern Ave 36 Lebanon St. Malden, MA	Campaign Meeting	\$ 58. ⁹⁰
6/7	Jacks Restorante	655 Eastern Ave Malden, MA	Campaign Meeting	\$ 67. ³⁶
7/17	Printex	35 Industrial Place Woburn MA 01801	Campaign Fliers	\$ 347. ⁵⁷
8/22	Printex	35 Industrial Place Woburn, MA 01801	Campaign Fliers	\$ 250
4/22	Patronics	40 Belmont St Malden	Event	\$ 250
5/1	Jeremy DiFlammes	Norwood, MA	Campaign Services	\$ 100
6/3	Joey Noone	Malden, MA	Services	\$ 500
5/14	Melrose City Republican Commitee	Melrose, MA	Donation	\$ 100

Line 12: Total Expenditures over \$50 (or listed above) ~~\$ 1,789.⁹²~~ ~~\$ 829.⁹⁵~~

Line 13: Total Expenditures \$50 and under* (not listed above) \$ 977.⁶⁴

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD \$ 2,767.⁵⁸

* 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
8/31/13	JERRY LEONE	91 WEBSTER ST MALDEN MA	LOAN	100
9/23/13				100
9/30/13				100
9/16/14				100
11/12/14				200
12/24/14				100
2/3/15				200
3/30/15				100
4/20/15				110
6/17/15				100
8/6/15				100
10/5/15				100
11/2/15				300
11/19/15				100
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				\$ 3,230

Turn over → (From Both sides) Page 7

Date	Jerry Leone	91 Webster St Malden, MA	Purchase Loan	Amount
1/11/16				100
3/21/16				100
7/21/16				200
10/19/16				100
1/18/17				100
2/8/17				100
3/3/17				100
4/10/17				100
6/27/17				420
7/13/17				
				Total
				\$ 3,230