



Form CPF M 102: Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance

CITY OF WALTHAM
CITY CLERK'S OFFICE

2013 OCT-28 PM 2:46

File with:
City or Town Clerk or Election Commission

RECORDED

Please print or type all information, except signatures.

Fill in dates:
Reporting Period Beginning Month 1 Date 1 Year 2013 Ending Month 10 Date 19 Year 2013

Type of report: (Check one)

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

Diane P. LeBlanc

Full Name of Candidate (if applicable)

Councilor at Large

Office Sought and District

55 Berkeley Street

Residential Address

Waltham, MA, 02451

781 526-1285 Tel. No. (optional)

Committee to Elect Diane LeBlanc

Committee Name

Patricia Ryan Nickelson

Name of Committee Treasurer

55 Berkeley Street

Committee Mailing Address

Waltham, MA 02451

781 526-1285 Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 1,501.37
Line 2: Total receipts this period (page 2, line 11) \$ 16,031.68
Line 3: Subtotal (line 1 plus line 2) \$ 17,533.05
Line 4: Total expenditures this period (page 3, line 14) \$ 14,164.90
Line 5: Ending balance (line 3 minus line 4) \$ 3,368.15
Line 6: Total in-kind contributions this period (page 4) \$ 0.00
Line 7: Total (all) outstanding liabilities (page 4) \$ 0.00
Line 8: Name of bank(s) used Watertown Savings

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:

Patricia Ryan Nickelson
Treasurer's signature (in ink)

10/27/13
Date

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

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:

Diane P. LeBlanc
Candidate signature (in ink)

10/27/13
Date

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.

This page may be copied 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)
	Please see attached.			
Line 9: Total receipts in excess of \$50 (or listed above)		12,516.	68	
Line 10: Total receipts \$50 and under* (not listed above)		3515	00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		16,031	68	

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

Enter on page 1, line 2

Schedule A Receipts – January 1, 2013 through October 19, 2013**DONATIONS OVER \$50.00**

Date Received	Name and Residential Address	Amount	Occupation & Employer
6-27-13	Antico, Anthony J. I 22 Antico Circle Waltham, MA 02451	\$500.00	Owner, Charles Bank Estates, 70 Charles River Road, Waltham, MA, 02453
6-3-13	Bearisto, William & Ethel 1393 Trapelo Road Waltham, MA 02451	\$100.00	
6-7-13	Cianci, Elaine 51 Leitha Drive Waltham, MA 02451	\$100.00	
6-27-13	Connolly, Irving & Claire 20 Smith Street Waltham, MA 02451	\$100.00	
6-10-13	DeMarco, David 170 Clocktower Drive Unit 5405 Waltham, MA 02452	\$100.00	
7-14-13	DiPerri, James & Mary 73 Farragut Road South Boston, MA 02127	\$100.00	
7-14-13	DiPerri, Mary Theresa 73 Farragut Road, Apt 3 South Boston, MA 02127	\$100.00	
6-27-13	Emberley, Thomas & Angelina 147 Prospect Hill Road Waltham, MA 02451	\$200.00	Tom - Retired Angelina, Retired

Schedule A Receipts – January 1, 2013 through October 19, 2013**DONATIONS OVER \$50.00**

6-30-13	Failla, Vincent & Margaret 60 Pigeon Lane Waltham, MA 02452	\$75.00	
6-27-13	Gurney, Heidi 1170 West Elm Street Ext. Brockton, MA 02301	\$100.00	
6-27-13	Holubiak, Thomas & Josephine 22 Orange Street Waltham, MA 02453	\$100.00	
4/1/13 - 10/19/13	LeBlanc, Diane 55 Berkley Street Waltham, MA 02451	\$ 8,226.68	Candidate for Councilor Assistant/Office of Presidential Libraries, National Archives – Employer
6-27-13	LeBlanc, Deanne & Daniel 36 Juniper Hill Road Waltham, MA 02452	\$100.00	
6-27-13	LeBlanc, Ginette & Robert 57 Bishops Forest Drive Waltham, MA 02452	\$100.00	
6-27-13	LeBlanc, Henry & Lexena 22 Cheryl Lane Waltham, MA 02451	\$100.00	

Schedule A Receipts – January 1, 2013 through October 19, 2013**DONATIONS OVER \$50.00**

6-27-13	LeBlanc, Sheila & Peter 67 Berkley Street Waltham, MA 02451	\$100.00	
6-26-13	LeBlanc, Randy 21 Linden Circle Waltham, MA 02452	\$ 95.00	
6-26-13	LeBlanc, Tiffany 21 Linden Circle Waltham, MA 02452	\$ 95.00	
6-27-13	LeBlanc, Oscar & Barbara 26 Juniper Hill Road Waltham, MA 02452	\$100.00	
6-19-13	Marry, Linda 4 Dix Road Brockton, MA 02302	\$200.00	Cashier, Harvard University Candidate's Sister
6-23-13	Masciovecchio, Dorothy & Diane 25 Coolidge Avenue Waltham, MA 02452	\$100.00	
6-27-13	O'Halloran, Committee 19 Maddison Road Waltham, MA 02453	\$100.00	
6-27-13	Portentosio, Carole & Michael 74 Hobbs Road Waltham, MA 02452	\$100.00	

Schedule A Receipts – January 1, 2013 through October 19, 2013

DONATIONS OVER \$50.00

6-27-13	Sergi, Cynthia & John 1700 Trapelo Road Waltham, MA 02451	\$100.00	
6-17-13	Stewart, Martha 98 Irving Street Waltham, MA 02452	\$200.00	Regional Director for Occupational Health Services, Partners, Waltham, MA
6/28/13	Sullivan, Mort 149 Candlewood Drive Waltham, MA 02451	\$200.00	Clinical Documentation Specialist, Shire, 300 Shire Way, Lexington, MA, 02421
5-29-13	Sullivan, Anne & John 142 Marguerite Avenue Waltham, MA 02451	\$200.00	Retired/Homemaker
6-29-13	Trivisano, Olga 63 Dix Street Waltham, MA 02453	\$100.00	
6-4-13	Turner, Anne 51 Miriam Road Waltham, MA 02451	\$100.00	
6-27-13	Tutiven, Melvin 45 Weir Road Waltham, MA 02451	\$250.00	Owner, Tuti's Dollar Felton Street Waltham, MA

Schedule A Receipts – January 1, 2013 through October 19, 2013

DONATIONS OVER \$50.00

6-27-13	Vecchio, Thomas & Sandra 22 Lory Drive Waltham, MA 02452	\$100.00
6-27-13	Vincuilla, James 135 Kingston Road Waltham, MA 02451	\$75.00
6-19-13	Wheaton, Stephen & Martha 47 Athletic Field Road Waltham, MA 02451	\$100.00
9/6/13	Elaine MacKenzie 79 Montclair Avenue Waltham, MA 02451	\$100.00

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.

This page may be copied 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	
	Please see detailed listing Attached.				
Line 12: Expenditures over \$50				13870	63
Line 13: Expenditures \$50 and under*				294.	27
Line 14: TOTAL EXPENDITURES				14164	90

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 B – EXPENDITURES (TOTAL EXPENDITURES IS \$14,164.90)

**CAMPAIGN EXPENSES JANUARY 1, 2013 THROUGH OCTOBER 19, 2013
PAID FOR WITH CAMPAIGN CONTRIBUTIONS
\$ 5,938.22 - Detailed Listing Below**

Envelope Superstore, 556 Cleburne Parkway, Hiram, GA 30141, 1-800-554-1179
8/30/13, \$1,194.97, Envelopes
PILOT PRINTING, 66 Brooks Drive, Braintree, MA, 617 779-3770
9/3/13, \$3208.75, Printing
9/19/13, \$380.81, Printing
STAPLES, 800 LEXINGTON STREET, WALTHAM, MA, 02451 (781) 899-4943
8/26/13, \$169.69, Labels
US POSTAL SERVICE, 25 DORCHETER AVENUE, SOUTH BOSTON, MA
\$200.00, Permit
\$600.00, Stamps
US Postal Service, North Waltham Branch, Lexington Street, Waltham, MA 02452, 781-893-9520
8/24/13, \$92.00, Stamps
8/26/13, \$92.00, Stamps

**CAMPAIGN EXPENSES JANUARY 1, 2013 THROUGH OCTOBER 19, 2013
PAID FOR BY DIANE LE BLANC, CANDIDATE FOR COUNCILOR AT LARGE
POSITION, SPECIAL ASSISTANT, OFFICE OF PRESIDENTIAL LIBRARIES
EMPLOYER, NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
\$8, 226.68 - Detailed Listing Below**

American Legion Post 156, 215 Waverley Oaks Road, Waltham, MA, 02452
6/27/2013, \$250.00 for Hall Rental, American Legion Post 156, 215 Waverly Oaks Road, Waltham, MA
6/27/2013, \$1,200.00 for Food/Set-up for Kick-off, paid to Jackie Thomas, 14 Hagar Street, Waltham, MA.
Albert's Photo Studio, 409 Moody Street, Waltham, MA, 02453, 781 894-0082
6/27/13, \$150.00, Photos
Boshen, Jonathan, PO Box 540455, Waltham, MA 02451, 413 522-2112
6/27/13, \$300.00, Video Services
7/13/13, \$75.00, Editing Services
8/15/13, \$400.00, Editing Services
9/15/13, \$100.00, Video Production/Graphic Design
Bostoncopies.com./Unitech Copy Center, East Meadow NY, Contact Howard, 1-800-423-2679
6/16/13, \$82.66, Printing
6/19/13, \$377.00, Printing
CVS, 34 Cambridge Street, Burlington, MA 781-229-2845
7/7/13, \$16.96, Thank you cards
CVSFlags.com, 1091 W. Innovation Drive, Kearny MO 64060, 1-866-691-0308
4/1/13, \$282.92, Flags
Dan Clark Productions, Avon, MA, 508-588-5365
6/27/13, \$400.00, Entertainment

Dollar Tree Stores, Inc. 675 Lowell Street, Lexington, MA 781-861-0418

6/8/13, \$53.69, Patriotic Items

8/3/13, \$44.63, Patriotic Items

10/10/13, \$91.38, Patriotic/Token Items

Envelope Superstore, 556 Cleburne Parkway, Hiram, GA 30141, 1-800-554-1179

7/23/13 - \$81.78, Envelopes

FAST SIGNS, 922 Main Street, Waltham, MA 02451, 781-642-7446

6/12/13, \$125.48, Banner

7/9 /13, \$50.00, Typesetting Support

Home Depot, 100 First Avenue, Waltham, MA 02451

10/3/13, \$21.42, Wood

10/6/13, \$2.93, Staples

Malone, Bob, 20 Sun Street, Waltham, MA 02453, 781 899-8575

10/4 /13, \$82.50, Sign Supplies

Micco, Sharon, 64 Mount Walley, Waltham, MA 02451

8/20/13, \$300.00, Typing Support

Newfell, Sandy, 65 Edwin, Waltham, MA, 781-894-4244

10/1/13, \$250.00, Signs

Ocean State Job Lot, 90 River Street, Waltham, MA 02453, 781-547-4082

6/15/13, \$92.16, Hats

Party Needs, 411 Waverley Oaks Road, Waltham, MA, 02451, 781-893-9181

6/22/13, \$134.30, Balloons, Supplies for Kick-off

Public Storage, 260 Lexington Street, Waltham, MA 02452, 781-893-6524

6/26/13, \$24.21, Supplies for Kick-off/Bubble Wrap

Sawicki & Son, 1521 W.Lafayette, Detroit, MI 48216, 313-962-2725

4/25/13, \$631.00, Promotional Items

8/7/13, \$484.00, Shirts

10/16/13, \$462.00, Signs

Smith, Maryellen, 244 Dale Street, Waltham, MA 02452

\$300.00 Assistance with Website

\$100.00 Assistance with Website

STAPLES, 800 LEXINGTON STREET, WALTHAM, MA, 02451 (781) 899-4943

6/22/13, \$52.85, Supplies for Kick-off

6/22/13, \$10.04, Laminating

8/27/13, \$35.23, Pens

9/22/13, \$42.79, Brochure Display

9/26/13, \$49.66, Brochure Display

10/13/13, \$57.69, Laminating and Misc. Supplies

US POST OFFICE, NORTH WALTHAM BRANCH, LEXINGTON STREET WALTHAM, MA, 781 893-9520

5/23/13, \$276.00, Stamps

7/8/13, \$46.40, Stamps

8/2/13, \$460.00, Stamps

Waters, Bill, 49 Hardy Pond Road, Waltham, MA 02451, 781-209-1213

10/4/13, \$230.00, Signs

WCAC, 400 Main Street, Waltham, MA, 02453

Won 3 Month Sponsorship at "The Waltham Channel" at a Charity event and used it to run promotional piece.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS - N/A

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
	None			
Line 15: In-kind over \$50				—
Line 16: In-kind \$50 and under				—
Line 17: Total In-kind				—

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 - N/A

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
	None			
Line 18: OUTSTANDING LIABILITIES (ALL)				—

Enter on page 1, line 7