

Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report HAM CHY CLERK'S OFFICE

**Municipal Form** 

Office of Campaign and Political Finance 2017 OCT 30 A 10: 56

### RECORDED

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates:  Beginning Date: 1 - 2	9017 Ending Date: 16 -20 -2017
Type of Report: (Check one)  ☐ 8th day preceding preliminary	30 day after election  year-end report dissolution
Candidate Full Name (if applicable)  Cancilla Ht Large  Office Sought and District  55 Ber Kley St. War I thom. MACD 457  Residential Address  E-mail: disseleblaneatlarge @yaha.com	Committee Name  Patricia Ryan Dickelson  Name of Committee Treasurer  55 Benkley St. War Hom, MADYS  Committee Mailing Address  E-mail: dieneleblox alloge@yahoo.com  Phone # (optional): 78:1526 - 12-85
SUMMARY BALANCE	INFORMATION:
Line 1: Ending Balance from previous report	903.61
Line 2: Total receipts this period (page 3, line 11)	15,995.85
Line 3: Subtotal (line 1 plus line 2)	16,899,46
Line 4: Total expenditures this period (page 5, line	14) 15,861.53
Line 5: Ending Balance (line 3 minus line 4)	1,037.93
Line 6: Total in-kind contributions this period (page	314.5 <del>2</del>
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used: Wortontow	in Saving & Bank
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind confinance activity of all persons acting under the authority or on behalf of this committee in activity of all persons acting under the authority or on behalf of this committee in activity of all persons acting under the authority or on behalf of this committee in activity or on the penalties of perjury:	f my knowledge and belief, a true and complete statement of all campaign finance intributions and liabilities for this reporting period and represents the campaign ecordance with the requirements of M.G.L. c. 55.  **Date: 10/28/17**  **Date: 10/2
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 tactivity, of all persons acting under the authority or on behalf of this committee in accommittee any liabilities nor made any expenditures on my behalf during this reporting process.	pest of my knowledge and belief, a true and complete statement of all campaign finance ordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.
Candidate without Committee OR Candidate with independent activity filing sep I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	in kind contributions and liabilities for this reporting period and represents the

(Candidate's signature)

### 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)
Vorlas	see attached		
	-		
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ine 9: Total Receipt	ts over \$50 (or listed above)	13,098.85	
ine 10: Total Receip	ots \$50 and under* (not listed above)	21897.00	
	eceipts of \$50 and under, include them in line	15,995.85 D. Line 10 should	← Enter on page 1, line 2 Include only those receipts not itemized above.

Date Received	Name and Residential Address	Amount	Occupation & Employer
5-25-17	Antico, Anthony J. I 22 Antico Circle Waltham, MA 02451	\$300.00	Owner, Charles Bank Estates, 70 Charles River Road, Waltham, MA, 02453
6-7-17	Alvarez, Lourdes 96 Somerset Street Belmont, MA 02478	\$100.00	
10-3-17	Alvarez, Lourdes 96 Somerset Street Belmont, MA 02478	\$100.00	
6-19-17	Arsenault, Ronald 10 Wyola Prospect Waltham, MA 02451	\$100.00	
7-20-17	Attardo-Carvelli, Julie Reservoir Road	\$100.00	
7-20-17	Waltham, MA 02451 Barrett, Justin 12 Curve Street	\$100.00	
6-12-17	Waltham, MA 02451 Bearisto, William & Ethel 1393 Trapelo Road	\$200.00	Retired
6-27-17	Waltham, MA 02451 Brasco, Wayne 773 Moody Street	\$100.00	
7-21-17	Waltham, MA 02453 Campbell, Richard & Denise 48 Bancroft Street	\$100.00	*
6-26-17	Waltham, MA 02451 Coleman, Robert 249 Smith Street	\$100.00	
5-26-17	Waltham, MA 02451 Columba, Michael 421 Walcott Street Auburndale, MA 02466	\$200.00	Owner, Brelundi, Waltham, MA

Section 1

6-1-17	Connolly, Claire & Irving 20 Smith Street	\$100.00	
5-22-17	Waltham, MA 02451 Cunningham, Gabrielle & Car 53 Circle Drive	\$100.00	
7-20-17	Waltham, MA 02453 Daniel, Krikor & Alice 70 Queens Way	\$100.00	
7-19-17	Framingham, MA 01701 DeFina, Patricia & John 129 Graymore Road	\$100.00	
7-22-17	Waltham, MA 02451 Djevalikian, Bernard 6 Sachem Street # 4	\$100.00	
10-3-17	Waltham, Ma 02451 Dorovski, Miriam 63A Lionel Avenue	\$200.00	Business Manager, Our Lady's Parish
7-20-17	Waltham, MA 02452 Fusco, Albert 16 Plympton Circle	\$100.00	Trapelo Rd. Waltham
6-9-17	Waltham, MA 02451 Gilbert, Keith PO Box 6348	\$300.00	Managing Partner Park Lodge Hotel
9-5-17	Lincoln, MA 01773 Giordano, Joseph, Jr. 74 Morton Street	\$100.00	Group
7-20-17	Waltham, MA 0245 Hancock, Nancy 24 Washington Street	\$100.00	
7-20-17	Bedford, MA 01730 Holubiak, Thomas & Josephine 22 Orange Street	\$150.00	
5-17-17	Waltham, MA 02453 Laporte, Shirley 1092 Main Street Waltham, MA 02453	\$100.00	·

10-3-17	Loscocco, Paul 27A Jaqueline Road Waltham, MA 02452	\$100.00	
5-4-17 thru 10/20/17	LeBlanc, Diane 55 Berkley Street Waltham, MA 02451	\$5,728.85	Candidate for Councilor At Large, Retired from Federal Government
7-20-17	LeBlanc, Sheila & Peter 67 Berkley Street Waltham, MA 02451	\$100.00	
6-13-17	MA & No. New England Laborer District Council 7 Laborers Way	\$500.00	PAC
6-11-17	Hopkinton, MA 01748 Masciovecchio, Dorothy 8 25 Coolidge Avenue Waltham, MA 02452	Diane \$100.00	
7-20-17	Marchese, Gary 79 Bright Street Waltham, MA 02452	\$100.00	
7-20-17	Marcou, Robert 5 Bancroft Street Waltham, MA 02451	\$100.00	
7-20-17	McCourt, Philip 10 Putney Road Wellesley, MA 02481	\$100.00	
7-20-17	Mullaney, Angelina 149 Mallard way Waltham, MA 02452	\$100.00	
7-20-17	Noone, John J. 221 Crescent Street Waltham, MA 02453	\$200.00	Executive VP, Lincoln Properties, Waltham, MA

7-20-17	O'Halloran, Committee 19 Maddison Road Waltham, MA 02453	\$100.00	
7-20-17	Pizzi, Richard, Jr. 581 Lincoln Street Waltham, MA 02451	\$100.00	
7-20-17	Rojas, Lillian & Walter 1210 Trapelo Road Waltham, MA 02451	\$300.00	Owner, Despensa Familiar, Waltham, MA
7-20-17	Shurr, Scott 146 Bacon Street Waltham, MA 02451	\$60.00	
7-17-17	Stebbins, Mary Louise 17 Woodbrier Road West Roxbury, MA 02132	\$60.00	
5-29-17	Stewart, Martha 98 Irving Street Waltham, MA 02452	\$200.00	Partners Health Care Regional Director for Occupational Health Services
6-7-17	Sullivan, Anne & John 142 Marguerite Avenue Waltham, MA 02451	\$100.00	
7-20-17	Toney, Karen PO Box 540604 Waltham, MA 02454	\$100.00	
7-20-17	Trombley, Peter 36 Summit Street Waltham, MA	\$100.00	
7-20-17	Tutiven, Melvin & Letty 45 Weir Road Waltham, MA 02451	\$500.00	Vice President, Branch Manager, East Boston Savings Bank, Jamaica Plain
7-20-17	Vandewater, Page 190 Moody Street Waltham, MA 02453	\$100.00	

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Vecchio, Thomas & Sandra 22 Lory Drive	\$100.00
Waltham, MA 02452	
Waddick, Robert	\$100.00
129 Church Street	
Waltham, MA 02452	
Walsh, Diane & David	\$100.00
255 Hardy Pond Road	
Waltham, MA 02451	
Waybright, Douglas	\$100.00
17 Boutwell Hill Road	
Westford, MA 01886	
Wheaton, Stephen & Martha	\$100.00
47 Athletic Field Road	
Waltham, MA 02451	
Wheeler, Gerald & Virginia	\$100.00
37 Cleveland Road	
Waltham, MA 02453	
White, Robert	\$200.00 - Retired
75 Marivista Avenue	
Waltham, MA 02451	
White, Robert	\$200.00 - Retired
75 Marivista Avenue	
Waltham, MA 02451	
Winston - Vincuilla, Sheila	\$100.00
135 Kingston Road	
Waltham, MA 02451	
Young, Diana	\$100.00
147 Bishops Forest Drive	
Waltham, MA 02451	
	22 Lory Drive Waltham, MA 02452 Waddick, Robert 129 Church Street Waltham, MA 02452 Walsh, Diane & David 255 Hardy Pond Road Waltham, MA 02451 Waybright, Douglas 17 Boutwell Hill Road Westford, MA 01886 Wheaton, Stephen & Martha 47 Athletic Field Road Waltham, MA 02451  Wheeler, Gerald & Virginia 37 Cleveland Road Waltham, MA 02453 White, Robert 75 Marivista Avenue Waltham, MA 02451 White, Robert 75 Marivista Avenue Waltham, MA 02451 White, Robert 75 Marivista Avenue Waltham, MA 02451 Winston - Vincuilla, Sheila 135 Kingston Road Waltham, MA 02451 Young, Diana 147 Bishops Forest Drive

### SCHEDULE A: RECEIPTS (continued)

	Name and Residential Address		Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
darious	Please see attached		
Line 9: Total Rece	ipts over \$50 (or listed above)	13 098.85	some as page 2
	eipts \$50 and under* (not listed above)	2897.00	
	RECEIPTS IN THE PERIOD	15,995.85	3
* If you have itemized	receipts of \$50 and under, include them in line	e 9. Line 10 shoul	ld include only those receipts not itemized above.

<sup>\*</sup> 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.)

report all expenditures. Please include your committee name and a page number on each page.)				
	To Whom Paid	" x 48	D. C.F.	
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
Various	Pleasesseat	acheol.		,
			4 .	
		. "		
		Line 12: Total Expenditures ov	er \$50 (or listed above)	15,861.53
		Line 13: Total Expenditures \$50	and under* (not listed above)	0.00
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	15,861.53

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

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Total Expenditures on this page (Paid for by Committee to Elect Diane LeBlanc) - \$10,132.68

Field Companies Fulfillment Center, Inc. P.O. Box 78, Watertown, MA 02471 10/4/17 - \$4,325.80 - Envelope Stuffing, Postage & Mailing Fees

Kelleher, Gerard, PO Box 706, Norwood, MA 02062 10/20/17 - \$3,000.00 - Design, Printing and Mailing Fees

Pilot Printing, 66 Brooks Drive, Braintree, MA, 02184 10/20/17 - \$2,581.88 - Printing

US Postal Service, Fort Point Station, 25 Dorchester Avenue, Boston, MA 6/7/17 - \$225.00, Permit Fee

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## COMMITTEE TO ELECT DIANE LEBLANC SCHEDULE B – EXPENDITURES – JANUARY 1, 2017 – OCTOBER 20, 2017

Campaign Expenses Paid for by Diane LeBlanc, Candidate (not a loan to the Committee). Total this reporting period is \$5,728.85. This amount is reported as a receipt on Schedule A. A detailed listing is below.

AA Rental, 101 North Beacon Street, Watertown, MA 02472
July 20, 2017 – \$323.15 - Rental Items (Chairs, Tables, Cloths) for Event

Antonellis, Elizabeth 131 Greenwood Lane, Waltham, MA 02451 October 13, 2017 - \$500.00 - Website Creation & Spanish Translation

Chojnowski, Kyle, 7 Old Stone Way, Weymouth, MA 02189 October 6, 2017, \$690.00 – Handyman Services/Sign Repair-Maintenance-Installation

Christmas Tree Shops, 1298 Worcester Street, Natick, MA 01760

July 2, 2017 - \$258.07 – Event Items (Decorations, Paper Products, Trinkets)

July 5, 2017 - \$112.25 – Event Items (Decorations, Paper Products, Trinkets)

Copy Shop America, Unitech Print LLC, Plainview, NY, Contact Howard, 1-800-423-2679

May 4, 2017 - \$90.00 - Flyers

May 4, 2017 - \$32.00 - Flyers

May 5, 2017 - \$68.00 - Flyers

June 6, 2017 - \$257.00 - Flyers

June 14, 2017 - \$260.00 - Flyers

Juky 25, 2017 - 175.00 - Flyers

September 9, 2017 – 299.00 - Flyers

September 22, 2017 – 102.66 - Flyers

October 1, 2017 - \$200.00 - Flyers

Costco, 71 Second Avenue, Waltham, MA
June 18, 2017, \$91.52 – Food for event
July 20, 2017, \$18.99 – Food for event
October 11, 2017 - \$138.36 – Food/Beverages for events

Hannaford, 55 Russell Street, Waltham, MA 02453
September 17, 2017, \$50.00 – Gift cards for event free raffle

Jo-Ann, 43 Middlesex Turnpike, Burlington, MA 01803 June 29, 2017 - \$21.24, Thank you cards Campaign Expenses Paid for by Diane LeBlanc, Candidate (not a loan to the Committee).

Kelleher, Gerard, PO Box 706, Norwood, MA 02062 October 20, 2017 - \$920.00 - Mailing Fees

Micco, Sharon, 64 Mount Wally, Waltham, MA, 02451 September 30, 2017 - \$300.00, Editing Services

Pini's Pizzeria, 85 River Street, Waltham, MA 781 891-6231
October 11, 2017 - \$211.86 Food for Event
October 12, 2017 - \$156.22 - Food for Event

Russos, 560 Pleasant Street, Watertown, MA 02472 July 20, 2017 - \$191.02 - Food for Event

Staples, 800 Lexington Street, Waltham, MA 02451 May 17, 2017, \$14.42 – Envelopes

The Paper Store, Wal-Lex Plaza, Waltham, MA 02452 August 21, 2017 - \$20.19, Thank you cards

US Postal Service, North Waltham Branch, Lexington Street, Waltham, MA May 19, 2017 - \$98.00 - Stamps

WCAC – 400 Main Street, Waltham, MA
NO COST - 3 MONTH ADVERTISEMENT – Please note - I USED A CERTIFICATE WON AT A FUND RAISER/RAFFLE.

Wix.com, PO Box 40190, San Fransico, CA 10-13-17, \$120.00 – Website Fee 10-13-17, \$9.90 – Website Fee 

#### **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
Vorios	see or Hachy	Q.		
Sam	oo s	Line 12: Expenditures over \$50	(or listed above)	15,861.5
092	οας 24. –	Line 13: Expenditures \$50 and t	under* (not listed above)	000
1 0	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	15,861.5

<sup>\*</sup> 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
7-20-17	From Whom Received*  Jone of McIntyre (Condidates sister)  Customer Servi Brockline In	16 V FW Parkery WestRoxlary, m	Food for A Kickett	314.52
	Customerseru Brockline Ic	ce Representant		
		. , , ,		
-		Line 15: In-Kind Contributions	over \$50 (or listed above)	314.5
	Line 16: In-Kind Contributions \$50 & under (not listed above)			
	Enter on page 1, line $6 \rightarrow$	Line 17: TOTAL IN-KIND Co	ONTRIBUTIONS	314.52

<sup>\*</sup> 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.

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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
NIA				
		· ·		
	e .			
,	Enter on page 1, line 7 →	Line 18: TOTAL OUTSTAND	DING LIABILITIES (ALL)	0.00

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