

Form CPF M 102: Campaign Finance Report

Municipal Form

CITY OF WALTHAM CITY CLERK'S OFFICE

Office of Campaign and Political Finance

2018 JAN 22 A 10: 16.

of Massachus	etts	File with: City or Town Clerk or Election Commission					
Fill in Re	eporting Period dates: Beginning Date: 1	File with: City or Town Clerk or Election Commission - 2017 Ending Date: 10-20-3017					
Type of F	Report: (Check one)	· Commence					
8th day	preceding preliminary	30 day after election year-end report dissolution					
Diene Pertricial-Blac Cancilla Atland Office Sought and District Sober Kley Street - Was Mann MA CA451 Residential Address E-mail: dienel-Blac at Lago & Yahoo Cam Phone # (optional): 78 1 526 - 128 5							
ſ	SUMMARY BALANC	E INFORMATION:					
	Line 1: Ending Balance from previous report	903.61					
	Line 2: Total receipts this period (page 3, line 11)	16,320.85					
	Line 3: Subtotal (line 1 plus line 2)	17224.46					
	Line 4: Total expenditures this period (page 5, line	14) 16, 186, 53					
	Line 5: Ending Balance (line 3 minus line 4)	1,037.93					
	314.52						
	Line 7: Total (all) outstanding liabilities (page 7)						
	Line 8: Name of bank(s) used: Worter	nSquiys Bonk					
I certify that I lactivity, include finance activity	Affidavit of Committee Treasurer: 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: (Treasurer's signature) Date:						
FOR CANI	DIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)					
	with Committee and no activity independent of the committee nat I have examined this report including attached schedules and it is, to the befall persons acting under the authority or on behalf of this committee in accompliabilities 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.					
I certify th		nest of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the committee in accordance with the requirements of M.G.L. c. 55					
Signed under t	the penalties of perjury:	(Candidate's signature) Date = 2/20/8					

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.)

	Please include your committee name and a p Name and Residential Address	Ī	Occupation & Employer
Date Received	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
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1			
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Line 9: Total Recei	pts over \$50 (or listed above)	13,423,85	
		2,897.00	
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
ine 11: TOTAL R	RECEIPTS IN THE PERIOD	16,320.85	← Enter on page 1, line 2
			Id include only those receipts not itemized above.

COMMITTEE TO E	COMMITTEE TO ELECT DIANE LEBLANC, COUNCILOR AT LARGE Page 2A					
Schedule A Recei	pts – January 1, 2017 through Octob	per 20, 2017				
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 Waltham, MA 02451	\$100.00				
7-20-17	Barrett, Justin 12 Curve Street Waltham, MA 02451	\$100.00				
6-12-17	Bearisto, William & Ethel 1393 Trapelo Road Waltham, MA 02451	\$200.00	Retired			
6-27-17	Brasco, Wayne 773 Moody Street Waltham, MA 02453	\$100.00				
7-21-17	Campbell, Richard & Denise 48 Bancroft Street Waltham, MA 02451	\$100.00				
6-26-17	Coleman, Robert 249 Smith Street Waltham, MA 02451	\$100.00				
5-26-17	Columba, Michael 421 Walcott Street Auburndale, MA 02466	\$200.00	Owner, Brelundi, Waltham, MA			

6-1-17	Connolly, Claire & Irving 20 Smith Street	\$100.00	
5-22-17	Waltham, MA 02451 Cunningham, Gabrielle & Carl 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 Waltham, MA 02451	\$100.00	Trapelo Rd. Waltham
6-9-17	Gilbert, Keith PO Box 6348	\$300.00	Managing Partner Park Lodge Hotel Group
9-5-17	Lincoln, MA 01773 Giordano, Joseph, Jr. 74 Morton Street	\$100.00	ч
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	\$6,053.85 *	Candidate for Councilor At Large, Retired from Federal Government
7-20-17	LeBlanc, Sheila & Peter	\$100.00	
	67 Berkley Street		
6-13-17	Waltham, MA 02451	¢500.00	DAC
0-13-17	MA & No. New England Laborer District Council	\$500.00	PAC
	7 Laborers Way		
	Hopkinton, MA 01748		*
6-11-17	Masciovecchio, Dorothy & D	iane \$100.00	
	25 Coolidge Avenue	produced to the second	
	Waltham, MA 02452		
7-20-17	Marchese, Gary	\$100.00	
	79 Bright Street		
	Waltham, MA 02452		
7-20-17	Marcou, Robert	\$100.00	9
	5 Bancroft Street		
	Waltham, MA 02451		
7-20-17	McCourt, Philip	\$100.00	. •
	10 Putney Road		
	Wellesley, MA 02481	4	
7-20-17	Mullaney, Angelina	\$100.00	
	149 Mallard way		
7 20 17	Waltham, MA 02452	£200.00	Franctice VD Linear
7-20-17	Noone, John J.	\$200.00	Executive VP, Lincoln
	221 Crescent Street		Properties, Waltham, MA
	Waltham, MA 02453		

^{*}AMOUNT AMENDED JANUARY 21, 2018 TO REFLECT INCREASE OF \$325.00

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	

5-30-17	Vecchio, Thomas & Sandra 22 Lory Drive Waltham, MA 02452	\$100.00
7-20-17	Waddick, Robert 129 Church Street	\$100.00
7-20-17	Waltham, MA 02452 Walsh, Diane & David 255 Hardy Pond Road	\$100.00
6-24-17	Waltham, MA 02451 Waybright, Douglas 17 Boutwell Hill Road	\$100.00
5-25-17	Westford, MA 01886 Wheaton, Stephen & Martha 47 Athletic Field Road Waltham, MA 02451	\$100.00
7-20-17	Wheeler, Gerald & Virginia 37 Cleveland Road	\$100.00
6-18-17	Waltham, MA 02453 White, Robert 75 Marivista Avenue	\$200.00 - Retired
7-20-17	Waltham, MA 02451 White, Robert 75 Marivista Avenue	\$200.00 - Retired
6-24-17	Waltham, MA 02451 Winston - Vincuilla, Sheila 135 Kingston Road	\$100.00
7-20-17	Waltham, MA 02451 Young, Diana 147 Bishops Forest Drive Waltham, MA 02451	\$100.00

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
Vorias	Seeaffacheol		. • .
	ots over \$50 (or listed above)	134)3%	Some a- production
	pts \$50 and under* (not listed above) ECEIPTS IN THE PERIOD	16320,8	
			Linclude only those receipts not itemized above

^{*} 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
Various	Please see a	Hachol.		
<u> </u>		Line 12: Total Expenditures over	er \$50 (or listed above)	16,186.53
		Line 13: Total Expenditures \$50	and under* (not listed above)	
		Line 14: TOTAL EXPENDIT		16,186.53

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

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

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

AMENDED-JANUARY-21, 2018

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 \$6,053.85. 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

Fitzgerald PTO, CO/Fitzgerald School, Waltham, MA
September 23, 2017, \$75.00 - Donation (Amendment)
Friends of Saint Jude's, 175 Main Street, Waltham, MA 02453 (Amendment)
September 4, 2017, \$250.00 - Sponsorship

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).

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

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)

Γ	T W D:					
Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount		
Various	Some on Heach					
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		Line 12: Expenditures over \$50	(or listed above)	16,16.5		
Same	ces page 4	Line 12: Expenditures over \$50 (or listed above)				
	V	Line 13: Expenditures \$50 and under* (not listed above)		O. 60		
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	16,186.5		
k 16 h !4		include them in line 12. Line 13 sh				

^{*} 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	Janetme Intyre (condidates Sister)		Food For Kick-off	31452
	Costomer Source Rep Brockline Ice	12sontentive		
		Line 15: In-Kind Contributions	over \$50 (or listed above)	3/4.52
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	0.00
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	314.52

^{*} 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

None

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
		,		
11				
			·	
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				