Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commi

Fill in Reporting Period dates: Beginning Date: 1/1/17 Ending Date: 10/30/17

Type of Report: (Check one)

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

Joseph M. Orlando Jr.
Candidate Full Name (if applicable)

City Council at Large
Office Sought and District

1 Breezy Pt Rd. Gloucester, MA
Residential Address

E-mail: OrlandoCommittee@Gmail.com

Phone # (optional):

Orlando Committee
Committee Name

Amanda O. Kesterson
Name of Committee Treasurer

1 Breezy Pt Rd. Gloucester, MA 01930
Committee Mailing Address

E-mail: OrlandoCommittee@Gmail.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	343.93
Line 2: Total receipts this period (page 3, line 11)	9,575.-
Line 3: Subtotal (line 1 plus line 2)	9,918.93
Line 4: Total expenditures this period (page 5, line 14)	4,839.51
Line 5: Ending Balance (line 3 minus line 4)	5,079.42
Line 6: Total in-kind contributions this period (page 6)	639.30
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Santander

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: Amanda O. Kes (Treasurer's signature) Date: 10/30/17

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 fin 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 contributic 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: 10/30/17

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)
	See Excel - Attached		
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		9,575.-	← 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)
	See Exhibit Attached		
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		9,575.-	← 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 togeth 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 require 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
	See Excel Attached			

Line 12: Total Expenditures over $50 (or listed above)	4,839.51
Line 13: Total Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	4,839.51

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

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
		SEE EXHIBIT ATTACHED		

Line 12: Expenditures over $50 (or listed above)	4,839.51
Line 13: Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	4,839.51

* 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 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
5/26/17	Connie + Joe Orlando	5 Westin Ave Glm. MA 01930	Banner	589.16
7/9/17	Joe Orlando Jr.	1 Breezy Pt Rd Glm. MA 01930	FB Ad	50.14

Line 15: In-Kind Contributions over $50 (or listed above)	639.30
Line 16: In-Kind Contributions $50 & under (not listed above)	
Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**	639.30

* 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 addr 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

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as w as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
		None		

Orlando Committee Receipts
Page 1 of 6

Date	Name	Check No.	Check Amt	Cash	Name first	Name Last
7/7/17	Watson, Patricia	416	$ 500.00		Patricia	Watson
7/10/17	Aiello, Frank & Donna	7560	$ 200.00		Frank & Donna	Aiello
7/20/17	Lance, Thomas W	363	$ 100.00		Thomas & Maryanne	Lance
7/30/17	Dalton, Amanda	176	$ 650.00		Amanda	Dalton
7/30/17	Noble, Lucas	709	$ 350.00		Lucas	Noble
8/2/17	Simon, Adam & Elizabeth	653	$ 1,000.00		Adam & Elizabeth	Simon
8/2/17	Campbell, Don	8510	$ 200.00		Don	Campbell
8/2/17	Bertolino, Vence	4284	$ 50.00		Vence	Bertolino
8/10/17	Grayson, Constance	3896	$ 30.00		Constance	Grayson
8/10/17	Chipperini, Brendan & Vionette	1788	$ 50.00		Brendan & Vionette	Chipperini
8/11/17	Day, Jack H	1092	$ 100.00		Jack	Day
8/11/17	Garry, Ronald & Alina	7546	$ 100.00		Ronald & Alina	Garry
8/11/17	Kesterson, William & Julie	7651	$ 25.00		William & Julie	Kesterson
8/12/17	Randazza, Joanne & John		$ 100.00		Joanne & John	Randazza
8/13/17	Fleet, Ronald & Eleanor	7512	$ 100.00		Ronald & Eleanor	Fleet
8/13/17	Calomo, Vito	123	$ 100.00		Vito	Calomo
8/14/17	Morgan, J. Dennis	6992	$ 300.00		J. Dennis	Morgan
8/14/17	Kiely, Thomas & Maryanne	2730	$ 250.00		Thomas & Maryanne	Kiely
8/14/17	Destino, Judith	1822	$ 250.00		Judith	Destino
8/14/17	Haselgard, Marion	2998	$ 30.00		Marion	Haselgard
8/15/17	Jackson, Ann Jo	2453036141	$ 100.00		Ann Jo	Jackson
8/15/17	Bertolino, Anthony	6815	$ 100.00		Anthony	Bertolino
8/17/17	McNeil, Laura & Brian	507	$ 50.00		Laura & Brian	McNeil
8/17/17	Amero, Lillian	1220	$ 50.00		Lilian	Amero
8/17/17	Milone, Rosario & Larraine	4129	$ 50.00		Rosario & Larraine	Milone
8/17/17	Nolan, Thomas	6316	$ 25.00		Thomas & Maryanne	Nolan
8/17/17	Lane, Michael	1678	$ 100.00		Michael	Lane
8/17/17	Perry, James & Nina	12198	$ 60.00		James & Nina	Perry
8/18/17	Orlando, Concetta	2659	$ 100.00		Concetta	Orlando
8/18/17	Coppola, David & Elizabeth	2188	$ 200.00		David & Elizabeth	Coppola
8/18/17	Russo, Onofrio & Lucy	4139	$ 75.00		Onofrio & Lucy	Russo
8/19/17	Charpentier, Linda	189	$ 100.00		Linda	Charpentier
8/21/17	Giordano, Maria	2227	$ 100.00		Maria	Giordano

8/22/17	Patil, Michael	2483	$	100.00		Michael	Patil
8/22/17	Nahatis, Charles	5901	$	50.00		Charles	Nahatis
8/23/17	Goodick, Douglas & Kathryn	4490	$	100.00		Douglas & Kathryn	Goodick
8/25/17	Peterson, Marianne & John	1568	$	60.00		John & Marianne	Peterson
8/25/17	Gilman, Paul & Valerie	3899	$	50.00		Paul & Valerie	Gilman
8/25/17	Smith, Kevin & Linda Silv1a-	7313	$	60.00		Kevin & Linda Silvia	Smith
8/25/17	Name?, Lisa & Bob				$ 60.00	Lisa & Bob	
8/25/17	Day, Steve				$ 60.00	Steve	Day
8/25/17	Russo, Nofrie				$ 30.00	Nofrie	Russo
8/25/17	Ceceita, Mark				$ 40.00	Mark	Ceceita
8/25/17	Osier, David & Elizabeth				$ 60.00	David & Elizabeth	Ossier
8/25/17	Bostridge, Ed				$ 40.00	Ed	Bostridge
8/25/17	Soloman, Peter				$ 35.00		
8/25/17	Orlando, Katelyn				$ 60.00		
8/27/17	Curcuru, Philip & Candy	5554	$	25.00		Philip & Candy	Curcuru
8/27/17	Destino, Ashley & Jeffrey	1027	$	30.00		Ashley & Jeffrey	Destino
8/31/17	Rider, Sheila		$	30.00		Sheila	Rider
9/1/17	Smikle, Errol & Yvonne	172	$	150.00		Errol & Yvonne	Smikle
9/2/17	Floyd, Rosaria & Harry	996	$	100.00		Rosaria & Harry	Floyd
9/2/17	Manning-Martin, Anne & Martin, John		$	100.00		Anne Manning & John	Martin
9/5/17	Orlando, J.A. & S. J	2038	$	25.00		J.A. & S.J.	Orlando
9/5/17	McKechnie, David & Elaine		$	300.00		David & Elaine	McKechnie
9/7/17	Piaggesi, Kathleen		$	50.00			
9/12/17	Lane, Michael		$	100.00		Michael	Lane
9/14/17	Total donations		$	3,270.00	$ -		
9/15/17	Parisi, Geri & Antonio		$	100.00		Geri & Antonio	Parisi
9/24/17	Beba, Jillian & Ervin		$	50.00		Jillian & Ervin	Beba
9/28/17	Bell, Mac		$	100.00		Mac	Bell
10/1/17	McCarthy, William		$	50.00		William	McCarthy
10/2/17	Haemon, Justin		$	1,000.00		Justin	Harmon
10/4/2017	Razel, Gina Puleio		$	100.00		Gina Puleio	Razel
10/7/2017	Vincze, Christopher & Janet		$	200.00		Christopher & Janet	Vincze
10/9/17	Aiello, Laurence		$	50.00		Laurence	Aiello

Zizik, Sheree	$ 1,000.00	Sheree	Zizik

Address	City	State	zip
119 Phillips Avenue	Rockport	MA	01966
17 Woodman Street	Gloucester	MA	01930
P.O. Box 14	Manchester	MA	01944
35 Shannon Lane	N. Andover	MA	
35 Shannon Lane	N. Andover	MA	
5155 Corporate Way Suite E	Jupiter	FL	33458
158 Elm Street	Salisbury	MA	01952
18 Mt. Pleasant Avenue	Gloucester	MA	01930
20 Vassar Road	Marblehead	MA	01945
7 Orchard Street	Gloucester	MA	01930
209 Atlantic Road	Gloucester	MA	01930
22 Reynard Street	Gloucester	MA	01930
151 Hesperus Avenue	Magnolia	MA	01930
37 Norseman Avenue	Gloucester	MA	01930
82 Holly Street	Gloucester	MA	01930
14 Pleasant Street	Sherborn	MA	01770
55 Old Nugent Farm Road	Gloucester	MA	01930
14 Morton Place	Gloucester	MA	01930
12 North Kilby Street	Gloucester	MA	01930
21 Salt Island Road	Gloucester	MA	01930
132 Bass Avenue	Gloucester	MA	01930
14 Ledgewood Drive	Danvers	MA	01923
5 Westbrook Lane	Gloucester	MA	01930
45 Englewood Road	Magnolia	MA	01930
32 Norman Avenue	Gloucester	MA	01930
19 Atlantic Road #15G	Gloucester	MA	01930
1 Story Street	Rockport	MA	01966
35 Summer Street	Gloucester	MA	01930
50 Beverly Avenue	Marblehead	MA	01945
26 Church Street	Gloucester	MA	01930
4 Saint Joseph Lane	Gloucester	MA	01930
9 Riverview Road	Gloucester	MA	01930

21 Woodman Street	Gloucester	MA	01930
8 Running Ridge Road	Manchester	MA	01944
10 Dogtown Road	Gloucester	MA	01930
600 Southstar Drive	Fort Pierce	FL	34949
75 Revere Street	Gloucester	MA	01930
36 Everett Street	Beverly	MA	01915
35 Summer street	Gloucester	MA	01930
6 Addison Street	Gloucester	MA	01930
90 Western Avenue	Gloucester	MA	01930
416 Maple St #3	Danvers	MA	01923
2 Hawthorne Lane #1	Gloucester	MA	01930
2 Summit Avenue	Salem	MA	01970

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9 Staten Street	Gloucester	MA	01930
14 Sawyer Avenue	Gloucester	MA	01930
64 Riverview Road	Gloucester	MA	01930
85 Temple Street	West Newton	MA	02465
23 Rockwood Heights	Manchester	MA	01944
37 Dexter St	Peabody	MA	01960
102 Centennial Avenus	Gloucester	MA	01930
12 Wolf Hill road	Gloucester	MA	01930
16 Oakland Avenue	Rockport	MA	01966
6 Saint Anthony's Lane	Gloucester	MA	01930
6 Samuel Riggs Circle	Gloucester	MA	01930
P.O. Box 1637	Gloucester	MA	01930
91 Hesperus Avenue	Gloucester	MA	01930
852 Front Street	Hershey	PA	17033
22 Rockport Road	Gloucester	MA	01920
1 Eisenhaure Lane	North Reading	MA	01864
4506 Deerfield Circle	Peabody	MA	01960

1 Horton Street Gloucester MA 01930

Orlando Committee Expenses
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Date	Name	Check No.	Debit	Deposit	Balance
7/17/17	Aiello & Watson			$ 700.00	$ 700.00
8/25/17	28 donor contributions			$ 4,295.00	$ 4,995.00
8/25/17	Bank adjustment/ deposit correction			$ 50.00	$ 5,045.00
8/25/17	Destino's	101	$ 115.56		$ 4,929.44
8/25/17	Poseidon's	102	$ 35.00		$ 4,894.44
8/25/17	Mike Mulcaney	103	$ 200.00		$ 4,694.44
8/25/17	Gloucester Fleet	104	$ 1,060.00		$ 3,634.44
8/30/17	Return deposited items NSF		$ 100.00		$ 3,534.44
8/31/17	month end Balance				$ 3,534.44
9/9/17	Campaign Kick off fundraiser			$ 1,615.00	$ 5,149.44
9/11/17	Vistaprint	e-debit	$ 114.74		$ 5,034.70
9/19/17	Jon Goodhue	105	$ 200.00		$ 4,834.70
9/21/17	John Randazza	106	$ 250.00		$ 4,584.70
10/9/17	Vistaprint	e-debit	$ 81.19		$ 4,503.51
10/10/17	GDT	107	$ 494.00		$ 4,009.51
10/11/17	Boyd's Direct	108	$ 1,002.76		$ 3,006.75
10/12/17	Vistaprint	e-debit	$ 114.74		$ 2,892.01
10/16/17	Seaside Graphics	109	$ 652.50		$ 2,239.51
10/17/17				$ 2,600.00	$ 4,839.51

Orlando Committee Expenses
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Item	Category
Donation	Donation
Donation	Donation
Donation	Donation
Prepared food	Expense Fundraiser
Prepared food	Expense Fundraiser
DJ/Music	Expense Fundraiser
Boat rental	Expense Fundraiser
insufficient funds	Expense
month end balance	
Donation	Donation
Website	Advertising
Commercial	Advertising
Sticker	
Letter	
	Advertising
Signs	Advertising
Donation	Donation