



# Form CPF M 102: Campaign Finance Report

## Municipal Form

Office of Campaign and Political Finance

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CITY CLERK  
FALL RIVER, MA

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Oct 26, 2021 Ending Date: Jan 20, 2022

Type of Report: (Check one)

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

JOHN KALESKI

Candidate Full Name (if applicable)

SCHOOL COMMITTEE

Office Sought and District

339 HYACINTH ST FALL RIVER MA 02720

Residential Address

E-mail: KALESKIJ@YAHOO.COM

Phone # (optional) (508) 837-1346

COMMITTEE TO ELECT JOHN KALESKI

Committee Name

ANGELA DESMARAIS

Name of Committee Treasurer

339 HYACINTH ST FALL RIVER, MA 02720

Committee Mailing Address

E-mail: KALESKIJ3@GMAIL.COM

Phone # (optional) (508) 837-1346

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	84.66
Line 2: Total receipts this period (page 3, line 11)	950
Line 3: Subtotal (line 1 plus line 2)	1,034.86
Line 4: Total expenditures this period (page 5, line 14)	450
Line 5: Ending Balance (line 3 minus line 4)	584.86
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	1,733.64
Line 8: Name of bank(s) used: <u>ROCKLAND TRUST</u>	

#### 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: Angela Desmarais (Treasurer's signature)

Date: Jan 18, 2022

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with 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 that are not otherwise disclosed in this report.

##### Candidate without 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, 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 candidate in accordance with the requirements of M G L. c. 55

Signed under the penalties of perjury: John Kaleski (Candidate's signature)

Date: Jan 18, 2022

## 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)
Oct 28, 2021	BRILHANTE, GREGORY 477 Willson Road Fall River, MA	150	LAWYER
Oct 28, 2021	DIOGO, DENIZ 401 Hyacinth St Fall River, MA	100	RETIRED
Oct 28, 2021	MONTOUR, DAVID 206 Forge Rd Westport, MA	100	RETIRED
Oct 28, 2021	SILVA, JORDAN 100 Evergreen Drive Swansea, MA	100	REGAL INTERIORS
Oct 28, 2021	SOUZA, HELINETTE 127 Idlewoods Dr Swansea, MA	100	OPERATIONS MANAGER
Nov 1, 2021	KALESKI, JOHN 339 Hyacinth St Fall River, MA	450	DEPARTMENT OF THE NAVY LOGISTICAL ANALYST (LOAN TO CANDIDATE)
Line 9: Total Receipts over \$50 (or listed above)		6	
Line 10: Total Receipts \$50 and under* (not listed above)		0	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		<b>950</b>	← 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)
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← 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 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
Nov 1, 2021	BRILHANTE, GREGORY	477 Wilson Road Fall River, MA	Return contribution IAW 970 CMR 1.04(b)	150
Nov 1, 2021	MONTOUR, DAVID	206 Forge Rd Westport, MA	Return contribution IAW 970 CMR 1.04(b)	100
Nov 1, 2021	SILVA, JORDAN	100 Evergreen Drive Swansea, MA	Return contribution IAW 970 CMR 1.04(b)	100
Nov 1, 2021	SOUZA, HELINETTE	127 Idlewoods Dr Swansea, MA	Return contribution IAW 970 CMR 1.04(b)	100
Line 12: Total Expenditures over \$50 (or listed above)				4
Line 13: Total Expenditures \$50 and under* (not listed above)				0
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>450</b>

\* 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 (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
			Line 12: Expenditures over \$50 (or listed above)	
			Line 13: Expenditures \$50 and under* (not listed above)	
Enter on page 1, line 4 →			<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>	

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

\* 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

*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
Aug 23, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	LOAN TO CANDIDATE	100
Oct 12, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	MADE OUT OF POCKET EXPENDITURE FOR PRINTING SUPPLIES AND THANK YOU CARDS	127.44
Aug 25, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	MADE OUT OF POCKET EXPENDITURE FOR BUISNESS CARDS PURCHASE	50.24
Aug 22, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	LOAN TO CANDIDATE	900
Jul 14, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	MADE OUT OF POCKET EXPENDITURE FOR NOTARY SERVICES	30
Oct 12, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	MADE OUT OF POCKET EXPENDITURE FOR FACEBOOK ADS	75.96
Nov 1, 2021	JOHN KALESKI (CANDIDATE)	339 Hyacinth St Fall River, MA	LOAN TO CANDIDATE TO REPAY DONATIONS IAW POLICY	450
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	1,733.64