



Commonwealth
Massachusetts

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

CITY CLERK, SALEM MASS.
2023 OCT 17 AM 9:23

File with:
City or Town Clerk or Election Commission

Reporting Period: Beginning: 1/1/2023 Ending: 10/20/2023

Type of Report: 2023 Pre-election Report

Prosniowski, Conrad J.

Full Name of Candidate

Councilor At Large

Office Sought/ District

9 Shore Avenue
Salem, MA 01970

Residential Address

Prosniowski Committee

Committee Name

Richard Nye

Name of Committee Treasurer

5 Shore Avenue
Salem, MA 01970

Committee Address

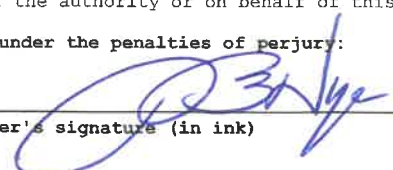
SUMMARY BALANCE INFORMATION

| | |
|---|------------|
| Ending balance from previous report: | \$184.34 |
| Total receipts this period: | \$1,691.80 |
| Subtotal: | \$1,876.14 |
| Total expenditures this period: | \$510.59 |
| Ending Balance: | \$1,365.55 |
| Total in-kind contributions this period: | \$0.00 |
| Total out of pocket spending this period: | \$64.02 |
| Total outstanding liabilities: | \$0.00 |
| Name of Bank Used: | |

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:


Treasurer's signature (in ink)

10-20-23
Date

Affidavit of Candidate:

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.


Signed under the penalties of perjury:

Candidate's signature (in ink)

10/20/23
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.

| <u>Date</u> | <u>Name and Residential Address</u> | <u>Amount</u> | <u>Occupation and Employer</u> |
|-------------|--|---------------|--------------------------------|
| 10/10/2023 | Aberg, Elizabeth 10 Forrester Street Unit 1 Salem, MA 01970 | \$100.00 | |
| 10/10/2023 | Badolato, Alicia 342 Pillings Pond Rd Lynnfield, MA 01940 | \$50.00 | |
| 10/10/2023 | Bencal, Richard 16 Grant Road Salem, MA 01970 | \$50.00 | |
| 9/19/2023 | Cocci, Ann 2a Fletcher Way Salem, MA 01970 | \$100.00 | |
| 10/10/2023 | Curtain, Maryann 35 Forrester Street Unit @2 Salem, MA 01970 | \$50.00 | |
| 1/11/2023 | Davis, James MA | \$50.00 | |
| 1/1/2023 | Greater Salem Employee Federal Credit Union 10 Colonial Road Salem, MA 01970 | \$1.77 | |
| 8/31/2023 | Greater Salem Employees Federal Credit Union 10 Colonial Road, Suite 1a Salem, MA 01970 | \$0.02 | |
| 9/30/2023 | Greater Salem Employees Federal Credit Union 10 Colonial Road Salem, MA 01970 | \$0.01 | |

| | | | |
|-----------------------------------|--|--------------------------|---------------------------------|
| 9/24/2023 | Harrinagton, Neil 61 Weatherly Drive Salem, MA 01970 | \$100.00 | |
| 10/10/2023 | Jerzylo, Raymond 17 Bayview Avenue Salem, MA 01970 | \$200.00 | Maintenance Worker MBTA |
| 10/10/2023 | Miaskiewicz, Joe 12 Vista Avenue Salem, MA 01970 | \$200.00 | Doctor Mass General Hospital |
| 10/10/2023 | Moulton, Susan 98 Washington Sq East #1 Salem, MA 01970 | \$50.00 | |
| 10/10/2023 | Nowak, Rene Salem, MA 01970 | \$30.00 | |
| 8/28/2023 | Nye, Richard 5 Shore Avenue Salem, MA 01970 | \$100.00 | |
| 10/10/2023 | Pirrotta, Mary Ann Street Salem, MA 01970 | \$100.00 | |
| 1/1/2023 | Prosniewski, Conrad J. 9 Shore Avenue Salem, MA 01970 | \$10.00 | |
| 10/10/2023 | Sargent, Arthur 8 Maple Avenue Salem, MA 01970 | \$50.00 | |
| 9/13/2023 | Scott, Joanne MA | \$50.00 | |
| 10/11/2023 | St Pierre, Robert 9 Larch Avenue Salem, MA 01970 | \$150.00 | |
| 9/7/2023 | Stevens, Mark Salem, MA 01970 | \$50.00 | |
| 7/6/2023 | Walker, James 3 Colgate Danvers, MA 01923 | \$100.00 | |
| 8/4/2023 | Wholley, William West Terr Salem, MA 01970 | \$50.00 | |
| 10/10/2023 | Wilcock, Richard 12 Buffum St Salem, MA 01970 | \$50.00 | |
| Total Itemized Receipts: | | \$1,691.80 | |
| Total Unitemized Receipts: | | \$0.00 | |
| Total Receipts: | | <u>\$1,691.80</u> | |

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 over \$50 and under may be added together from committee records, and reported on line 13.

| <u>Date</u> | <u>Name and Address</u> | <u>Amount</u> | <u>Purpose</u> |
|--------------------------------|-------------------------|-----------------|----------------|
| 10/10/2023 | Nye, Caroline | \$430.74 | |
| 1/17/2023 | Paypal | \$1.95 | |
| | MA | | |
| 9/14/2023 | Paypal | \$3.88 | |
| | MA | | |
| 10/15/2023 | Prosniowski, Conrad J. | \$74.02 | |
| | 9 Shore Avenue | | |
| | Salem, MA 01970 | | |
| Total Itemized Expenditures: | | \$510.59 | |
| Total Unitemized Expenditures: | | \$0.00 | |
| Total Expenditures: | | <u>\$510.59</u> | |

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 the liabilities incurred during this reporting period.

| <u>Date</u> | <u>To Whom Due</u> | <u>Reduction</u> | <u>Loan Amount</u> | <u>Purpose</u> |
|-------------|---|------------------|--------------------|-----------------------|
| 10/9/2023 | Prosniowski, Conrad J. 9 Shore Avenue Salem MA, 01970 | | \$30.08 | Sign Supplies |
| 1/1/2023 | Prosniowski, Conrad J. 9 Shore Avenue Salem MA, 01970 | | \$10.00 | Account Opening Funds |
| 10/15/2023 | Prosniowski, Conrad J. 9 Shore Avenue Salem, MA 01970 | (\$74.02) | | |
| 9/11/2023 | Prosniowski, Conrad J. 9 Shore Avenue Salem MA, 01970 | | \$33.94 | Sign Supplies |
| | Outstanding Liabilities: | | <u>\$0.00</u> | |

Schedule O: Candidate Out-Of-Pocket Expenses

| <u>Date</u> | <u>Name and Address</u> | <u>Amount</u> | <u>Purpose</u> |
|--|--|---------------|----------------|
| 10/9/2023 | Home Depot 5 Traders Way Salem, MA 01970 | \$30.08 | Sign Supplies |
| 9/11/2023 | Winer Bros 86 Lafayette Salem, MA 01970 | \$33.94 | Sign Supplies |
| Total Itemized Out-Of-Pocket Expenditures: | | \$64.02 | |
| Total Unitemized Out-Of-Pocket Expenditures: | | \$0.00 | |
| Total Out-Of-Pocket Expenditures: | | \$64.02 | |

Schedule R: Reimbursements

Date Reimbursee

Total Amount

10/10/2023 Nye, Caroline

\$430.74



Commonwealth
Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

le with:
ty or Town Clerk or Election Commission

| | |
|------------------------------------|------------------------------|
| <u>Nye</u> | <u>Prosniowski Committee</u> |
| <i>Individual Being Reimbursed</i> | <i>Committee Name</i> |
| <u>\$430.74</u> | <u>10/10/2023</u> |
| <i>Amount of Reimbursement</i> | <i>Date of Reimbursement</i> |

| <u>Date</u> | <u>Name And Address</u> | <u>Amount</u> | <u>Purpose</u> |
|-------------|--|---------------|--------------------------------|
| 10/10/2023 | Fantasy Island 516 Loring Avenue Salem, MA | \$430.74 | Meet and Greet Fundraiser Food |