



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2019 SEP -9 AM 11:37

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: **CITY CLERK SALEM, MASS.** Beginning Date: Jan 1, 2019 Ending Date: Sep 6, 2019

Type of Report: (Check one)

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

Conrad J Prosniewski

Candidate Full Name (if applicable)

Councilor at Large

Office Sought and District

9 Shore Avenue, Salem, MA 01970

Residential Address

E-mail: CProsniewski@gmail.com

Phone # (optional): (978) 375-7221

Committee to Elect Conrad Prosniewski

Committee Name

Richard B Nye

Name of Committee Treasurer

9 Shore Avenue, Salem, MA 01970

Committee Mailing Address

E-mail: ricknye2003@yahoo.com

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0
Line 2: Total receipts this period (page 4, line 11)	7,830
Line 3: Subtotal (line 1 plus line 2)	7,830
Line 4: Total expenditures this period (page 5, line 14)	4,989.58
Line 5: Ending Balance (line 3 minus line 4)	2,840.42
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	Greater Salem Employees Federal Credit Union

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)

Date: 9-8-2019

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:

(Candidate's signature)

Date: 9-8-19

SCHEDULE A: RECEIPTS - Committee to Elect Conrad Prosniewski (01/10/2019 - 09/06/2019)

<u>Date Rec'd</u>	<u>First Name</u>	<u>Last Name</u>	<u>Address</u>	<u>City/Town</u>	<u>State</u>	<u>Zip Code</u>	<u>Occupation & Employer (over \$200 only)</u>	<u>Amount</u>	<u>Method</u>
07/16/19	Robert	Cornetta	50 Brookside Rd	Topsfield	MA	01983		\$100.00	Check
07/16/19	Don/Theresa	Stevens	12 Shore Ave	Salem	MA	01970		\$100.00	Check
07/17/19	Conrad	Prosniewski	9 Shore Avenue	Salem	MA	01970		\$2.00	Paypal
07/17/19	Jim/Beth	Walker	8 Colgate Rd	Danvers	MA	01923		\$100.00	Check
07/17/19	Billy	Whooley	8 West Terrace	Salem	MA	01970		\$50.00	cash
07/17/19	Donna	Whooley	8 West Terrace	Salem	MA	01970		\$50.00	cash
07/19/19	Charles	Walsh	190 Bridge St. #3201	Salem	MA	01970		\$50.00	Check
08/06/19	John	Boris	5 Bedford St	Salem	MA	01970		\$150.00	Check
08/09/19	Barrett/Courtney	Hathaway	140 Uwapo Rd, apt 43-205,	Kihei	HI	96753		\$100.00	Paypal
08/10/19	Russ	MacDonald	24 Orient Way	Salem	MA	01970		\$50.00	Paypal
08/10/19	Bliff	Michaud	19 1/2 Washington Sq. N.	Salem	MA	01970	Salem Witch Museum, owner	\$500.00	Check
08/12/19	Donals & Ada	Roberts	16 Winter St	Salem	MA	01970		\$50.00	Paypal
08/12/19	Brendan	Walsh	5 West Terrace	Salem	MA	01970		\$50.00	Check
08/12/19	Kate	Walsh	5 West Terrace	Salem	MA	01970		\$50.00	Check
08/13/19	Ann	Cocci	2A Fletcher Way	Salem	MA	01970		\$100.00	Check
08/13/19	Melissa	Nowak	19 Columbus Ave,	Salem	MA	01970		\$50.00	Check
08/14/19	Edward	Piecewicz	8 Barnes Ave	Salem	MA	01970		\$25.00	Check
08/17/19	Anthony	O'Donnell	46 Washington Sq	Salem	MA	01970		\$100.00	Check
08/21/19	Michael	Cormier	14 Laurel St	Salem	MA	01970		\$100.00	Paypal
08/26/19	Ann	Baccari	34 Tremont St, apt 1,	Salem	MA	01970		\$25.00	Check
08/26/19	Alicia	Badolato	342 Pillings Pond Rd,	Lynnfield	MA	01940		\$40.00	cash
08/26/19	John & Pauline	Bertini	5 Wilson Rd,	Salem	MA	01970		\$50.00	Check
08/26/19	Danny	Brennan	140 Mason Street,	Salem	MA	01970		\$20.00	cash
08/26/19	Joan	Brennan	9 Endicott Ave	Marblehead	MA	01945		\$30.00	cash
08/26/19	Katherine	Bruin	8 Shore Ave,	Salem	MA	01970		\$25.00	Check
08/26/19	Mary	Butler	44 Valley St	Salem	MA	01970		\$50.00	Check
08/26/19	Jeannine	Camarda	35 Endicott St	Salem	MA	01970		\$100.00	Check
08/26/19	Joseph	Colella	5 Mersservy St,	Salem	MA	01970		\$50.00	Check
08/26/19	Cary	Collette	38 Leach St,	Salem	MA	01970		\$50.00	Check
08/26/19	Robert & Elaine	Cook	42 Bay View Ave,	Salem	MA	01970		\$25.00	Check
08/26/19	William	Coombes	17 Linden St,	Salem	MA	01970		\$100.00	Check
08/26/19	Donna	Corneau	50 Derby St,	Salem	MA	01970		\$100.00	Check
08/26/19	Thomas	Cunningham	3 Victory Rd	Salem	MA	01970		\$100.00	Check
08/26/19	Julie	Curtis	85 Locust St	Danvers	MA	01923		\$50.00	Check
08/26/19	Deb	D'Alessandro	35 Pleasant St, #1,	Salem	MA	01970		\$50.00	cash
08/26/19	Mary	Demakes	22 Willow Ave,	Salem	MA	01970	Private Home Care Inc, RN	\$500.00	Check
08/26/19	Matthew & Suzanne	Desmond	18 Crescent Dr,	Salem	MA	01970		\$150.00	Check
08/26/19	Helen	Dixey	222 Canal St,	Salem	MA	01970		\$25.00	cash
08/26/19	John & Michelle	Doyle	7 Wentworth Dr	Beverly	MA	01915		\$25.00	Check
08/26/19	Kim	Driscoll	16 Glenn Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Francis & Haven	Dybczak	205 Bridge St,	Salem	MA	01970		\$10.00	cash
08/26/19	Norene	Gachignard	16 Buchanan St,	Salem	MA	01970		\$20.00	cash
08/26/19	Stu	Ginsberg	210 Andover St	Peabody	MA	01960		\$100.00	Paypal

SCHEDULE A: RECEIPTS - Committee to Elect Conrad Prosniewski (01/10/2019 - 09/06/2019)

<u>Date Rec'd</u>	<u>First Name</u>	<u>Last Name</u>	<u>Address</u>	<u>City/Town</u>	<u>State</u>	<u>Zip Code</u>	<u>Occupation & Employer (over \$200 only)</u>	<u>Amount</u>	<u>Method</u>
08/26/19	Bertram, Pauline & Russell	Grand	97 Freedom Hollow,	Salem	MA	01970		\$25.00	Check
08/26/19	Jean	Harrison	1 Orne Sq,	Salem	MA	01970		\$25.00	Check
08/26/19	Ewa	Jamroz	77 Orchard St,	Salem	MA	01970		\$50.00	cash
08/26/19	Ray	Jerzylo	17 Bay View Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	Cindy	Jerzylo	17 Bay View Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	David & Elizabeth	Joyce	21 Stafford Rd	Danvers	MA	01923		\$50.00	Check
08/26/19	Jerry	Judge	11 Church St,	Salem	MA	01970		\$20.00	cash
08/26/19	Steve	Kapantais	23A Wisteria St,	Salem	MA	01970		\$50.00	cash
08/26/19	Andrew	Kavanaugh	22 Forest Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	John & Carla	Kavanaugh	22 Forest Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	Dennis & Stella	King	29 Connolly Ave	Swampscott	MA	01907		\$50.00	cash
08/26/19	Christopher & Dianne	Kinnon	9 Parallel St,	Salem	MA	01970		\$50.00	Check
08/26/19	William	Linskey	47 Jefferson Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Paulina	Mainville	77 Orchard St,	Salem	MA	01970		\$100.00	Check
08/26/19	Peter	Mainville	77 Orchard St,	Salem	MA	01970		\$50.00	cash
08/26/19	Kathy	Makros	7 Hillside Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	Elaine	Marron	27 Shore Ave,	Salem	MA	01970		\$50.00	cash
08/26/19	Donna	Marczak	224 Canal St,	Salem	MA	01970		\$20.00	cash
08/26/19	Mary Anne	Medros	111 Leach St,	Salem	MA	01970		\$25.00	cash
08/26/19	Alice	Merkl	28A Federal St, unit 2,	Salem	MA	01970		\$50.00	Check
08/26/19	Joe & Wendy	Miskiewicz	12 Vista Ave,	Salem	MA	01970	North Shore Medical Center, doctor	\$15.00	Check
08/26/19	Ronald	Michaud	12 Foster Ct,	Salem	MA	01970		\$300.00	Check
08/26/19	Arianna	Mills	7 Hillside Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Janet	Nadeau	17 Shore Ave,	Salem	MA	01970		\$10.00	cash
08/26/19	James & Ariestea	Noble	17 Barnes Cir,	Salem	MA	01970		\$20.00	cash
08/26/19	Renate	Nowak	114 Columbus Ave,	Salem	MA	01970		\$100.00	Check
08/26/19	Graysen/Nicole	Ocasio/Lashomb	2 Hancock St,	Quincy	MA	02171		\$50.00	Check
08/26/19	Jennifer	Olejnik	77 Orchard St,	Salem	MA	01970		\$100.00	Check
08/26/19	Robert	Phelan	77A Barstow St,	Salem	MA	01970		\$50.00	cash
08/26/19	James & Kathleen	Picone	25 Beach Ave,	Salem	MA	01970		\$100.00	Check
08/26/19	Edward	Piecewicz	8 Barnes Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Mary Ann	Pirrotta	24 Barstow St,	Salem	MA	01970		\$25.00	Check
08/26/19	Matthew & Erin	Power	24 Shore Ave	Salem	MA	01970		\$100.00	Check
08/26/19	Ann	Richardson	12 Oak Street,	Salem	MA	01970		\$100.00	Check
08/26/19	William & Lisa	Roche	84 Stetson Ave,	Swampscott	MA	01907		\$25.00	cash
08/26/19	Dennis	Ross	114 Columbus Ave,	Salem	MA	01970		\$150.00	Check
08/26/19	Timothy	Salvo	25 Raymond Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Jacqueline	Savarino	12 Hancock St,	Salem	MA	01970		\$100.00	Check
08/26/19	Brian & Barbara	Shaughnessy	4 Broad St,	Salem	MA	01970		\$50.00	Check
08/26/19	Ronald & Barbara	Sirois	2 Mersservy St,	Salem	MA	01970		\$50.00	Check
08/26/19	Robert & Rose	Smallcomb	1 Ocean Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Jean	Sobocinski	52 Broad St, #2,	Salem	MA	01970		\$50.00	Check
08/26/19	Anna	Spencer	19 Beach Ave.,	Salem	MA	01970		\$25.00	cash
08/26/19								\$50.00	cash

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
Sep 6, 2019	Thriftco	56 Pulaski Street Peabody, MA 01960	Printing - Lawn signs and bumper stickers	2,499.77
Sep 6, 2019	Conrad Prosniewski	9 Shore Avenue Salem, MA 01970	See R1 Form - Printing and Food for fundraiser	2,455.45
Sep 6, 2019	Harlan Clarke	c/o Greater Salem Employees Federal Credit Union 10 Colonial Rd, Salem, MA 01970	Checks for Committee	26.1
Line 12: Total Expenditures over \$50 (or listed above)				4,981.32
Line 13: Total Expenditures \$50 and under* (not listed above)				8.26
Line 14: TOTAL EXPENDITURES IN THE PERIOD				4,989.58

Enter on page 1, line 4 →

* 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 A: RECEIPTS - Committee to Elect Conrad Prosniewski (01/10/2019 - 09/06/2019)

<u>Date Rec'd</u>	<u>First Name</u>	<u>Last Name</u>	<u>Address</u>	<u>City /Town</u>	<u>State</u>	<u>Zip Code</u>	<u>Occupation & Employer (over \$200 only)</u>	<u>Amount</u>	<u>Method</u>
08/26/19	Linda	Stark	11 Church St, unit 305,	Salem	MA	01970		\$25.00	Check
08/26/19	Maribel	Steadman	6 Lowell St,	Salem	MA	01970		\$30.00	Check
08/26/19	David & Pamela	Sweeney	8 Tudor Court,	Bradford	MA	01835		\$50.00	Check
08/26/19	Gail	Talbot	134 Ocean Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	James	Tanch	33 Northern Ave,	Beverly	MA	01915		\$100.00	Check
08/26/19	Maria	Torigian	10 Barnes Ave,	Salem	MA	01970		\$25.00	Check
08/26/19	Karen	Tracy	18 Birch St	Marblehead	MA	01945		\$100.00	Check
08/26/19	Francine	Tremblay	110 Leach St,	Salem	MA	01970		\$50.00	Check
08/26/19	Paul & Ann	Tucker	14 Bay View Circle,	Salem	MA	01970		\$50.00	Check
08/26/19	Judith	Vangelist	13 Tanglewood Lane,	Salem	MA	01970		\$100.00	Check
08/26/19	James & Elizabeth	Walker	3 Colgate St	Danvers	MA	01923		\$100.00	Check
08/26/19	John & Kathleen	Walsh	5 Emerald Ave,	Salem	MA	01970		\$50.00	Check
08/26/19	Sean	Wynne	221 Essex St	Salem	MA	01970		\$50.00	Check
08/27/19	Julia Anna	Tache	28 Shore Ave,	Salem	MA	01970	Tache Real Estate, owner	\$50.00	Paypal
09/03/19	Malia	Griffin	120 Bay View Ave	Salem	MA	01970		\$250.00	Check
09/03/19	Theresa	Miaskiewicz	18 Arbella Street	Salem	MA	01970		\$100.00	Check
09/03/19	Thomas	Miaskiewicz	47 Calumet Street	Salem	MA	01970		\$200.00	Check
09/03/19	Robert	Pierre	4 Larch Avenue	Salem	MA	01970		\$100.00	Check
09/06/19	Steven	LeBlanc	37 Baker Rd	Danvers	MA	01923		\$100.00	Check
09/06/19	Stan & Mary	Usovitz	2 Botts Court	Salem	MA	01970		\$143.00	Check
								\$100.00	Check

Line 9: Total Receipts over \$50 (or listed above) \$7,830.00

Line 10: Total Receipts \$50 and under (not listed above) \$0.00

Line 11: Total Receipts in the period \$7,830.00

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)	-0-
			Line 16: In-Kind Contributions \$50 & under (not listed above)	-0-
Enter on page 1, line 6 →			Line 17: TOTAL IN-KIND CONTRIBUTIONS	-0-

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



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Page 8

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 9-6-19

Name of Individual Being Reimbursed: Conrad Prosniewski

Committee Name: Committee to Elect Conrad Prosniewski

CPF ID Number (if applicable):

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
8/26	ThriftCo	56 Polaski Street Rehoboth, MA 01960	Lawn signs + bumper stickers	1,799.88
8/26	Bertini's	284 Canal Street Salem, MA 01970	Food for Fundraiser	610.16
8/26	Market Basket	227 Highland Ave Salem, MA 01970	Food for Fundraiser	45.41

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

2,455.45

Line 2: Expenditures \$50 or under (not itemized):

Line 3: TOTAL AMOUNT REIMBURSED:

2,455.45

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 9-6-19

Please prepare a separate report for each reimbursement check issued by the committee.