



Commonwealth
of Massachusetts

Amended to remove double counted
expenses included in out-of-pocket section

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

2022 JAN 21 AM 11:51

CPF ID# 17727

CITY CLERK
SALEM, MASS.

Reporting Period: Beginning: 9/10/2021 Ending: 10/15/2021

Type of Report: 2021 Pre-election Report

Kraft, Stacia

Full Name of Candidate

~~Mayor~~, Salem

Office Sought/ District

140 Federal Street
Salem, MA 01970

Residential Address

~~Kraft Committee~~ to Elect Stacia Kraft

Committee Name

Nick Nowak

Name of Committee Treasurer

356 Essex Street, Unit 2
Salem, MA 01970

Committee Address

Councilor
-at-large

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$1,410.00
Subtotal:	\$1,410.00
Total expenditures this period:	\$19.38
Ending Balance:	\$1,390.62
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$2,547.52
Total outstanding liabilities:	\$2,547.52
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, inkind 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)

Date

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, and 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.

Candidate without Committee OR candidate with independent activity filing separate report.

☐ I certify that I have examined this report and 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, inkind 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 (in ink)

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>
9/28/2021	Arlander, Jane 93 Federal St Salem, MA 01970	\$100.00	
9/19/2021	Bratun, Mary MA	\$25.00	
9/18/2021	Ferraresso, Linda 67 Aurora Ln Salem, MA 01970	\$100.00	
10/9/2021	Ferraresso, Lois 315 Essex St Salem, MA 01970	\$100.00	
10/12/2021	Firth, John 3 Carpenter St. Salem, MA	\$150.00	
9/17/2021	Hanrahan, Danielle MA	\$35.00	
10/7/2021	Hart, David 104 Federal St Salem, MA	\$100.00	
10/7/2021	Hiltunen, Scott 18 East Collins St. Salem, MA 01970	\$50.00	
10/7/2021	Kendall, Janet 95 Federal St. Salem, MA 01970	\$100.00	

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<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
11/5/2021	Aberg, Elizabeth 10 Forrester St, Unit 1 Salem, MA	\$100.00	
11/5/2021	Achi, Peter 10 Forrester St, Unit 1 Salem, MA 01970	\$100.00	
11/5/2021	Arlander, Constance 91 Federal St Salem, MA 01970	\$100.00	
11/1/2021	Binney, Nathalie 19 Chestnut St Salem, MA 01970	\$1,000.00	Retired N/A
10/16/2021	Committee To Elect Justin Whitter 3 River Street Salem, MA 01970	\$100.00	
11/5/2021	Harper, Kathryn 3 Allen St Salem, MA 01970	\$50.00	
10/18/2021	Jennings, Jeremiah 18 River St Salem, MA	\$195.00	
10/29/2021	LaMontagne, Roger 58 Leach St Salem, MA 01970	\$100.00	
10/30/2021	Lenney, John 19 Flint St Salem, MA 01970	\$250.00	Retired N/A

9/19/2021	Konstadt, Marin 178 Federal St Salem, MA 01970	\$100.00
10/15/2021	Lebovici, Darrow 122 Federal St Salem, MA	\$100.00
10/4/2021	Madore, Mary 31 Forrester St. Salem, MA 01970	\$100.00
9/19/2021	Newhall, Charles 131 Federal St. Salem, MA	\$25.00
10/1/2021	Nowak, Nicholas 356 Essex Street, Unit 2 Salem, MA 01970	\$50.00
9/28/2021	Prentice, Deborah MA	\$50.00
10/1/2021	Stauffer, Jane 1 Washington Street, #404 Salem, MA 01970	\$100.00
10/15/2021	Twohey, Margaret 122 Federal St Salem, MA	\$100.00
10/6/2021	Yates, Donna 2 Gifford Ct. Salem, MA 01970	\$25.00
Total Itemized Receipts:		\$1,410.00
Total Unitemized Receipts:		\$0.00
Total Receipts:		<u>\$1,410.00</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>
10/9/2021	Paypal	\$19.38	Donation Processing Fees

Total Itemized Expenditures:	\$19.38
Total Unitemized Expenditures:	\$0.00
Total Expenditures:	<u>\$19.38</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>
10/6/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$18.77	Sign Materials
10/9/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$22.23	Coffee For Volunteers
9/15/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$1,500.00	Signs
9/27/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$504.82	Door Hangers
10/11/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$486.75	Door Hangers
9/21/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$14.95	Domain Name
	Outstanding Liabilities:		<u>\$2,547.52</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/6/2021	CVS 426b Essex St Salem, MA 01970	\$18.77	Sign Materials
10/9/2021	Dunkin Donuts 31 Bridge St Salem, MA 01970	\$22.23	Coffee For Volunteers
9/15/2021	Thriftco Printing 56 Pulaski St Peabody, MA 01960	\$1,500.00	Signs
9/27/2021	Vistaprint.Com	\$504.82	Door Hangers
10/11/2021	Vistaprint.Com	\$486.75	Door Hangers
9/21/2021	Wix.Com	\$14.95	Domain Name
Total Itemized Out-Of-Pocket Expenditures:		\$2,547.52	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$2,547.52</u>	