



Commonwealth
of Massachusetts

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: 10/16/2021 Ending: 12/31/2021

Type of Report: 2021 Year-end Report

Kraft, Stacia

Full Name of Candidate

Mayoral, Salem

Office Sought/ District

**140 Federal Street
Salem, MA 01970**

Residential Address

Kraft Committee to Elect

Committee Name

Nick Nowak

Name of Committee Treasurer

**356 Essex Street, Unit 2
Salem, MA 01970**

Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$1,390.62
Total receipts this period:	\$2,525.00
Subtotal:	\$3,915.62
Total expenditures this period:	\$3,223.38
Ending Balance:	\$692.24
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$563.32
Total outstanding liabilities:	\$662.84
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:

Nick Nowak

Treasurer's signature (in ink)

1/21/2022

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:

Stacia Kraft

Candidate's signature (in ink)

1/21/2022

Date

11/5/2021	Rose, Julia 25 Linden St Salem, MA 01970	\$100.00	
10/18/2021	Spence, Lisa 17 1/2 River St Salem, MA 01970	\$60.00	
11/5/2021	Stauffer, Jane 1 Washington St, #404 MA	\$20.00	
10/28/2021	Taylor, Barbara 5 Monroe St Salem, MA 01970	\$250.00	Retired N/A
10/16/2021	Von Bruns, Charles 3 River St. Salem, MA 01970	\$100.00	
Total Itemized Receipts:		\$2,525.00	
Total Unitemized Receipts:		\$0.00	
Total Receipts:		<u>\$2,525.00</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>
11/5/2021	Kraft, Stacia 140 Federal Street Salem, MA 01970	\$20.00	
11/22/2021	Kraft, Stacia	\$772.00	
11/22/2021	Kraft, Stacia 140 Federal Street Salem, MA 01970	\$2,428.00	
10/29/2021	Paypal Www.Paypal.Com	\$3.38	Donation Processing Fee
Total Itemized Expenditures:		\$3,223.38	
Total Unitemized Expenditures:		\$0.00	
Total Expenditures:		<u>\$3,223.38</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>
10/25/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$25.00	Marketing
10/26/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$25.00	Marketing
10/27/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$25.00	Marketing
10/28/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$35.35	Marketing
10/28/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$50.00	Marketing
10/29/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$75.00	Marketing
10/29/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$75.00	Marketing
11/3/2021	Kraft, Stacia 140 Federal Street Salem MA, 01970		\$252.97	Marketing
10/15/2021	Kraft, Stacia 140 Federal Street Salem, MA 01970		\$2,547.52	
11/5/2021	Kraft, Stacia 140 Federal Street Salem, MA 01970	(\$20.00)		
11/22/2021	Kraft, Stacia 140 Federal Street Salem, MA 01970	(\$2,428.00)		
	Outstanding Liabilities:		<u>\$662.84</u>	

Schedule O: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/25/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.00	Marketing
10/26/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.00	Marketing
10/27/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$25.00	Marketing
10/28/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$35.35	Marketing
10/28/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$50.00	Marketing
10/29/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$75.00	Marketing
10/29/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$75.00	Marketing
11/3/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$252.97	Marketing
Total Itemized Out-Of-Pocket Expenditures:		\$563.32	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$563.32</u>	

Schedule R: Reimbursements

Date Reimbursee

Total Amount

11/22/2021 Kraft, Stacia

\$772.00



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements
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

CPF ID# 17727

<u>Kraft</u>	<u>Kraft Committee</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$772.00</u>	<u>11/22/2021</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>
11/2/2021	CallMultiplier Www.Callmultiplier.Com	\$440.00	10,000 Message credits
11/2/2021	CallMultiplier Www.Callmultiplier.Com	\$32.00	500 Message credits
10/31/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$125.00	Marketing
11/1/2021	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$175.00	Marketing