

# Form CPF 102A: Amendment to Campaign Finance Report Office of Campaign and Political Finance

File with: Director				201 SEP 27 P 1: 12
Office of Campaign and Political F Or Local Election Office	inance		,	CPF ID#
	Please print or type a	all information, exce	ept signatures.	CTT
Reporting Period:	Beginning date: Janua	ry 1, 2011	Ending Date:	September 2,2011
Report being amended				
Year: 2011	Pre-primary Pre-ele	ction  Year-end	d ∐ 30 day af	ter special election  Other
Candidate Name:	Darek Barcikou	uski		
Committee Name:	Darek Barcikou	uski For	Council	or Committee
Treasurer Name:	James Jordan			J
Line 2: Line 3: Line 4: Line 5: Line 6: Line 7:	Ending balance from Total receipts this per Subtotal (line 1 plus line 2) Total expenditures this Ending balance (line 3 n Total in-kind contribution Total (all) outstanding line	is period (page 3) ninus line 4) ons this period iabilities (page 4)	1) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 4107.30
· · · · · · · · · · · · · · · · · · ·	le above-referenced campaign		-	led for the following reason(s):
expendi	tures on Sche	dule A	and s	schedule B.
		Marine Ma		
A STATE OF THE STA				
Signed under the penalt	ties of perjury:	Signed under th	ne penalties of	perjury:
	9/26/11	X2e	Jel .	9/20/11
Candidate Signature (in in	k) Date	Treasurer signatu	re (in ink)	Date



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: lanuar	Ending Date: September 2, 2011
Type of Report: (Check one)	30 day after election  year-end report dissolution
Darek Barcikowkski Candidate Full Name (if applicable)	Darek Barcikowski For Councilor Committee  Committee Name
Councilor At Large Office Sought and District	Name of Committee Treasurer
14 Curtis St #2 Salem MA 01970 Residential Address	14 Curtis St #2 Salem. MA 01970  Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):
SUMMARY BALANCI	E INFORMATION:
Line 1: Ending Balance from previous report	0.00
Line 2: Total receipts this period (page 3, line 11)	\$9360.50
Line 3: Subtotal (line 1 plus line 2)	\$9360.50
Line 4: Total expenditures this period (page 5, line	\$14) \$8813.30
Line 5: Ending Balance (line 3 minus line 4)	\$547.20
Line 6: Total in-kind contributions this period (pag	ge 6) \$300.00
Line 7: Total (all) outstanding liabilities (page 7)	\$4107.30
Line 8: Name of bank(s) used: Century Bank	
Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind confinance activity of all persons acting under the authority or on behalf of this committee in activity of all persons acting under the authority or on behalf of this committee in activity of all persons acting under the authority or on behalf of this committee in activity.	ontributions and liabilities for this reporting period and represents the campaign
FOR CANDIDATE FILINGS ONLY: 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 including attached schedules and it is, to the b activity, of all persons acting under the authority or on behalf of this committee in accommittee in accommittee any liabilities nor made any expenditures on my behalf during this reporting p	ordance with the requirements of M.G.L. c. 55. I have not received any contributions, period.
Candidate without Committee OR Candidate with independent activity filing separate of the committee of Candidate with independent activity filing separate of the committee of the committee of the committee of the committee of the candidate without the candidate with independent activity filing separate in the candidate without the candidate with independent activity filing separate in the candidate with independent activity in the candidate with activity in the candidate with independent activity in the candidate with activities with activ	pest of my knowledge and belief, a true and complete statement of all campaign in-kind contributions and liabilities for this reporting period and represents the
Signed under the panelties of parium.	(Condidate's signature) Date: 9 36 11

#### **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.)

	Name and Residential Address	Occupation & Employer	
<b>Date Received</b>	(alphabetical listing required)	Amount	(for contributions of \$200 or more)
	Chris Barcikowski		
	1474 Main St Salem, MA 01970		
07/14/11		\$100.00	
	Darek Barcikowski	1	Publisher
	14 Curtis St		White Eagle Media
	Salem, MA 01970		Thice Edgie Fledia
06/14/11		\$500.00	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
06/18/11	Salem, MA 01970	\$148.75	T ALL STATE OF THE
<u> </u>	David David Market	1 5140.73	
	Darek Barcikowski 14 Curtis St		Publisher White Eagle Media
	Salem, MA 01970		Write Lagie Fiedia
07/05/11		\$297.50	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
	Salem, MA 01970		
07/13/11		\$1663.88	
	Darek Barcikowski		Publisher
	14 Curtis St Salem, MA 01970		White Eagle Media
07/12/11	Salem, MA 01970	\$144.38	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
	Salem, MA 01970		
)7/24/11		\$100.00	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
08/03/11	Salem, MA 01970	\$193.27	
Market - constant - co	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
	Salem, MA 01970		
08/17/11		\$70.00	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
18/12/11	Salem, MA 01970	\$145.00	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
- Control of the Cont	Salem, MA 01970		
8/17/11		\$350.00	
	Darek Barcikowski		Publisher
	14 Curtis St		White Eagle Media
8/17/11	Salem, MA 01970	\$550.00	
	1		
ine 9: Total Rece	ipts over \$50 (or listed above)		
ine 10: Total Rece	eipts \$50 and under* (not listed above)		
	- (not iisted doove)		
ine 11: TOTAL I	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2

<sup>\*</sup> 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)
08/23/11	Joanna Barcikowski 23 Clark Ave Salem, MA 01970	\$500.00	Restaurant Owner Cafe Polonia
07/14/11	Thadevsz Barcikowski 23 Clark Ave Salem MA 01970	\$500.00	Reataurant Owner Cafe Polonia
08/17/11	Anita D Blackaby 107 Wheeler St Gloucester, MA 01930	\$100.00	
07/16/11	Paul J Blanchard 65 Palmer Street #3 Salem, MA 01970	\$100.00	
08/17/11	John Borris P.O. Box 876 Salem, MA 01970	\$100.00	
08/17/11	Timothy F Clarke 361 Essex St Salem, MA 01970	\$100.00	
08/19/11	Alan B. Collachicco 7 Forest St Salem, MA 01970	\$100.00	
07/25/11	Karina Corrigan 14 Curtis Street Salem, MA 01970	\$100.00	
07/14/11	William Henning 15 Lafayette Place Salem, MA 01970	\$100.00	
08/17/11	Pamela Jendrysik 3 Hamilton St Salem, MA 01970	\$100.00	
08/17/11	Jeanne Jensen 42 Hathorne St Salem, MA 01970	\$75.00	
08/22/11	Delores Jordan 97 Derby St Salem, MA 01970	\$100.00	
07/14/11	Zbigniew Kantorosinski 42 Blodgett Ave Swampscott MA 01907	\$500.00	Restaurant Owner Bagel World
Line 9: Total Recei	pts over \$50 (or listed above)	\$7387.78	
Line 10: Total Rece	ipts \$50 and under* (not listed above)	\$1972.72	
	RECEIPTS IN THE PERIOD receipts of \$50 and under, include them in line	\$9360.50	← Enter on page 1, line 2

<sup>\*</sup> 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)
	Diane Manahan 24 Warren St Salem MA 01970		
07/14/11		\$100.00	
07/14/11	Yuvapan Nualpring 47 Stony Brook Rd Marblehead, MA 01945	\$200.00	Restaurnt Owner Thai Place
08/17/11	Diane G. Pabich 35 Winter Island Rd Salem, MA 01970	\$100.00	
08/17/11	Russell T. Vickers 15 Beach Ave Salem, MA 01970	\$150.00	
07/14/11	Walter Walker 155 Washington St Salem, MA 01970	\$100.00	
Line 9: Total Recei	pts over \$50 (or listed above)		
Line 10: Total Rece	ipts \$50 and under* (not listed above)		
Line 11: TOTAL R	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2
* If you have itemized	receipts of \$50 and under include them in line	Q Line 10 chould	l include only those receipts not itemized above

<sup>\*</sup> 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.)

	To Whom Paid			
<b>Date Paid</b>	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	Darek Barcikowski	14 Curtis St.	Reimbursement for campaign	
	deministrative de la constantiva della constanti	Salem, MA 01970	adverstising expense	
07/19/11	A Control of the Cont	THE CONTRACTOR OF THE CONTRACT	The state of the s	*1000.0
17/19/11	CRJ Business Solutions Inc	P.O. Box 67274		\$1663.8
	CRO Business Solutions Inc	Chestnut Hill, MA 02467	Campaign Website	
07/20/11				\$493.4
	CRJ Business Solutions Inc	P.O. Box 67274	Campaign Website	
	residence and the second secon	Chestnut Hill, MA 02467		
07/28/28				\$246.7
	CRJ Business Solutions Inc	P.O. Box 67274	Campaign Website	promonante en en formance en en anna en
	Distriction of the Control of the Co	Chestnut Hill, MA 02467		
08/08/11	es quantitativo de la constantina del constantina del constantina de la constantina del constantin	The Association		\$246.7
307,007.1.	CRJ Business Solutions Inc	P.O. Box 67274	Campaign Website	\$/40./
	Cro business Solutions Inc	Chestnut Hill, MA 02467	Campaign Website	
	Personal de la companya de la compan	Book and the state of the state		
08/15/11				\$246.7
	CRJ Business Solutions Inc	P.O. Box 67274	Campaign Website	
		Chestnut Hill, MA 02467		
08/29/11	111			\$246.7
harrikansa yiri myanarakkasa ika mareka myanzidi ayaribir makakasaya a sari miranga.	CRJ Business Solutions Inc	P.O. Box 67274	Campaign Website	
		Chestnut Hill, MA 02467		
06/17/11		T C C C C C C C C C C C C C C C C C C C		\$500.00
	Cafe Polonia	118 Washington Street	Fundraiser entertainment	
		Salem, MA 01970	Accordian Player	
08/17/11		ti da di		+70.00
18/17/11	Deschamps Printing Co Inc	P.O. Box 127	Printing Campaign Palm Cards	\$70.00
	Deschamps Finding Co Inc	Salem, MA 01970	Finding Campaign Paim Cards	
07/07/11				\$297.50
	Deschamps Printing Co Inc	P.O. Box 127	Printing Campaign Bumper	
		Salem, MA 01970	Stickers	
07/12/11				\$752.25
	Deschamps Printing Co Inc	P.O. Box 127	Printing Campaign Business Cards	
		Salem, MA 01970		
07/13/11			1111	\$636.44
				<u> </u>
	talkonous			
	No.		1	
		<u> </u>		
		Line 12: Total Expenditures	over \$50 (or listed above)	
			· ' L	
		Line 13: Total Expenditures \$	50 and under* (not listed above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDI	TURES IN THE PERIOD	
r.C	1 0		should include only those expenditures	

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## **SCHEDULE B: EXPENDITURES (continued)**

	To Whom Paid			·
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
	Deschamps Printing Co Inc	P.O. Box 127 Salem, MA 01970	Printing Campaign Lapel Stickers	
07/13/11				\$275.19
	Deschamps Printing Co Inc	P.O. Box 127 Salem, MA 01970	Printing Campaign Lapel Stickers	
08/26/11				\$844.69
	Eagle-Tribune Publishing Co	32 Dunham Road Beverly, MA 01915	Campaign Advertisement Internet	
<u>08/17/11</u>				\$350.00
	Historic Salem Inc	9 North Street Salem, MA 01970	Fundraiser donation	and the second s
08/16/11				\$100.00
	Kevin Letorneau	8 Brown St #4 Salem, MA01970	Commitee member payroll	
D8/16/11	1 5			\$100.00
00/16/11	Kevin Letorneau	8 Brown St #4 Salem, MA 01970	Commitee member payroll	*100.00
08/16/11	Lightshed Photography Studio	79 Washington St	Campaign photographs	\$100.00
	Lightshed Photography Studio	Salem, MA 01970	Campaign photographs	
06/18/11		J [		\$148.75
	Salem Patch	salempatch.com	Campaign Advertising	±1.45.00
08/12/11	Salem Patch	salempatch.com	Campaign Advertising	\$145.00
00/47/4	Salem Fatch	Salempatch.com	Campaign Advertising	<b>*</b> FF0.00
b8/17/1	Donathan Simcosky	14 Curtis St #2	Commitee member payroll	\$550.00
07/27/11	Solidarian Sincosky	Salem, MA	Committee member payron	\$200.00
	Jonathan Simcosky	14 Curtis St #2	Commitee member payroll	5200.00
08/16/11		Salem, MA		\$100.00
	The UPS Store	203 Washington St	Printing Paper	
07/12/11		Salem, MA 01970	Timenig rupei	#144 29
<u> </u>	The UPS Store	203 Washington St	Campaign print material	\$144.38
	The ors stole	Salem, MA 01970	Campaign print material	1.00.00
b8/03/11				\$193.27
		Line 12: Expenditures over S	\$50 (or listed above)	\$8651.62
		Line 13: Expenditures \$50 ar		\$161.68
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPEND	ITURES IN THE PERIOD	\$8813.30
* If you have iter	nized expenditures of \$50 and unde	er, include them in line 12. Line 1	3 should include only those expenditures	

<sup>\*</sup> 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
	Darek Barcikowski	14 Curtis Street #2 Salem, MA 01970	Food for fundraiser	
07/14/11				\$300.00
(management)				
**************************************				
Explored processing - 100 stocks are now				
	2 200			
		Line 15: In-Kind Contributions	over \$50 (or listed above)	\$300.00
		Line 16: In-Kind Contributions	\$50 & under (not listed above)	
	Enter on page 1, line 6 →	Line 17: TOTAL IN-KIND CO	ONTRIBUTIONS	\$300.00

<sup>\*</sup> 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.

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#### **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
	Darek Barcikowski	14 Curtis Street # 2	reimbursements for campaign	
		Salem, MA 01970	expense	
5/28/11 - 08/1				\$2660.59
	Jonathan Simcosky	14 Curtis Street # 3 Salem MA 01970	commitee member payroll	and the control of th
07/30/11 - 09/0			A A A A A A A A A A A A A A A A A A A	\$600.00
17/30/11 - 09/1	Kevin Letorneau	8 Brown St #4	commitee member payroll	7
	255577554	Salem, MA 01970		
7/30/11 - 09/0				\$600.00
	CJR Business Solutions Inc	P.O. Box 67274	website	1
		Chestnut Hill, MA 02467		
8/12/11				\$246.71
	a distribution de la constante		The control of the co	
		F		
		The state of the s		
		Constitution and the constitut	The second secon	
				P-1
were and the state of the state			***************************************	
Медицируация по				
	Enter on page 1 line 7	→ Line 18: TOTAL OUTSTA	ANDING LIABILITIES (ALL)	