



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

2021 OCT 18 AM 8:20
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

~~10/10/21~~ 1/10/21

Ending Date:

10/15/21
CITY CLERK
SALEM, MASS.

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

JEFF CONEN

Candidate Full Name (if applicable)

WARD 5 CITY COUNCILOR

Office Sought and District

12 HANCOCK ST, SALEM MA 01970

Residential Address

E-mail: JMCONE@1@COMCAST.NET

Phone # (optional): 978-587-1443

Committee to Elect Jeff Conen

Committee Name

FLORA TONTAT

Name of Committee Treasurer

12 HANCOCK ST, SALEM MA 01970

Committee Mailing Address

E-mail: JMCONE@1@COMCAST.NET

Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$1,252.15

Line 2: Total receipts this period (page 3, line 11)

\$2,172.78

Line 3: Subtotal (line 1 plus line 2)

\$3424.93

Line 4: Total expenditures this period (page 5, line 14)

\$2,078.64

Line 5: Ending Balance (line 3 minus line 4)

\$1346.29

Line 6: Total in-kind contributions this period (page 6)

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Line 7: Total (all) outstanding liabilities (page 7)

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Line 8: Name of bank(s) used:

EASTERN BANK

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:

[Signature]

(Treasurer's signature)

Date: 10/15/21

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:

[Signature]

(Candidate's signature)

Date: 10/15/21

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/25/21	JEFF CONEN 12 HAN COCK ST SALEM MA	500.00	BUSINESS DEVELOPMENT MANAGER ENDLESS ENERGY
5/30/21	TOM + KIM HALL 213 CHARLE POND RD WARREN MA	100.00	
2/4/21	BETH KONTOS 237 CENTER ST DANVERS, MA	200.00	PRESIDENT AMERICAN FEDERATION OF TEACHERS- MASS
9/26/21	ALICE MEAKL 28A FEDERAL ST UNIT 2 SALEM MA	50.00	
4/22/21	THOMAS MAC DONALD + WILLIAM HENNING 15 LAFAYETTE PLACE SALEM MA	100.00	
9/18/21	ANA + SEAN MONAHAN 21 HERMENVAY ST SALEM MA	100.00	
4/7/21	NANCY + DAVID NEVILLE 37 OCEAN AVE SALEM MA	50.00	
3/3/21	CAROLINE NYE 5 SHORE AVE SALEM MA	100.00	
3/28/21 9/15/21	LINDA STARK 11 CHURCH ST U305 SALEM MA	100.00 200.00 <u>300.00</u>	RETIRED
3/24/21	STEVE STOPPARD 1140 SARATOGA ST BOSTON MA	100.00	
9/10/21	PAUL WENNIK 9 CLAREMONT TERR SALEM MA	100.00	
6/26/21	HOLLY WILLIS + CHRIS KENNEDY 21 GREEN ST SALEM MA	50.00	
Line 9: Total Receipts over \$50 (or listed above)		\$1750.00	
Line 10: Total Receipts \$50 and under* (not listed above)		42.78	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$1792.78	← Enter on page 1, line 2

* 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)[illegible]

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

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

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/22/21	GALEE INDUSTRIES 763 WAVELEY ST FRAMINGHAM MA	763 WAVELEY ST FRAMINGHAM MA	YARD SIGNS	\$276.25
8/28/21	GALEE INDUSTRIES	763 WAVELEY ST FRAMINGHAM MA	YARD SIGNS	75.00
3/25/21	KAI LUKAS HASKINS	1171 ALLEN AVE #204 GLENDALE CA	DESIGN (HAND SIGNS, DOOR HANGERS)	180.00
8/28/21	SALEM HIGH FOOTBALL BOOSTERS	77 WILLSON ST SALEM MA	AD IN GAME DAY PROGRAM	100.00
3/25/21	SCARLET LETTER PRESS	10 COLONIAL RD SUITE 104 SALEM MA	DOOR HANGERS	1,120.94
6/12/21	US POST OFFICE	2 MARLIN ST SALEM MA	STAMPS	55.00
6/19/21	US POST OFFICE	2 MARLIN ST SALEM MA	STAMPS	55.00

Line 12: Total Expenditures over \$50 (or listed above) 1862.19

Line 13: Total Expenditures \$50 and under* (not listed above) 216.45

Enter on page 1, line 4 →

Line 14: TOTAL EXPENDITURES IN THE PERIOD 2078.64

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

[illegible]

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

