

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Fill in Reporting Period dates:	File with: City or Town Clerk or Election Commission						
Fill in Reporting Period dates: Beginning Date: 11 c	1 2211 Ending Date: 12/12/11						
Type of Report: (Check one)							
8th day preceding preliminary 8th day preceding election	30 day after election ☐ year-end report ☒ dissolution						
Candidate Full Name (if applicable)	PRYGOCKI FOR TOWN COUNCIL. Committee Name						
TOUR COUNCIL PRECINCT 7 Office Sought and District	JOHNN JOITNISON Name of Committee Treasurer						
242 CLITIMSITIECE COLE ICD COTUIT MH Residential Address 02635	242 Certaisitéee Cout RD cotoit Min Committee Mailing Address 02635						
Telephone Number (optional): 505 - 631 - 5707	Telephone Number (optional): 508-651-5709						
SUMMARY BALANCE INFORMATION:							
Line 1: Ending Balance from previous report	821.41						
Line 2: Total receipts this period (page 3, line 11)							
Line 3: Subtotal (line 1 plus line 2)							
Line 4: Total expenditures this period (page 5, line	14) 821.41						
Line 5: Ending Balance (line 3 minus line 4)							
Line 6: Total in-kind contributions this period (page 6)							
Line 7: Total (all) outstanding liabilities (page 7)							
Line 8: Name of bank(s) used: CITILENS	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 accessing under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: check 1 box of a certify that I have examined this report including attached schedules and it is, to the beactivity of all persons acting under the authority or on behalf of this committee in accordance.	tributions and liabilities for this reporting period and represents the campaign cordance with the requirements of M.G.L. c. 55. (Treasurer's signature) Date: 12/12/11 nly) st 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 according any liabilities nor made any expenditures on my behalf during this reporting persons activity filing separate activity that I have examined this report including attached schedules and it is, to the befinance activity, including contributions, loans, receipts, expenditures, disbursements, in campaign finance activity of all persons acting under the authority or on behalf of this considerable activity of all persons acting under the authority or on behalf of this considerable. Signed under the penalties of perjury:	rate report st of my knowledge and belief, a true and complete statement of all campaign -kind contributions and liabilities for this reporting period and represents the						

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) Amou		Occupation & Employer (for contributions of \$200 or more)		
Vila					
ine 9: Total Receipts of	over \$50 (or listed above)	Z.			
Line 10: Total Receipts \$50 and under* (not listed above)		\varnothing			
ine 11. TOTAL DEC	EIPTS IN THE PERIOD	7			
			← Enter on page 1, line 2 I 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.)

report all expend	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				
11/2/11	MINUTE MAN' PRESS	223 BARNSTABLE RD HYANNIS, MA 02601	ABVERTISING	179.90				
11/4/11	USPS	COTUIT, MA	141416	176.00				
11/8/11	PETER M PRYGUENT	242 CLIMSHELL COLE RO COTUT MH 02635	LOAN REPHYLIERT	254.56				
11/25/11	HSSC	MENTAIN STREET	CAMPAIGN SUARIES	68.85				
11/20/11	1856 COUNTRY STORE	SSS MAIN STREET CENTERVILLE, MH 02632	CHMPHICK	83.88				
	Line 12: Total Expenditures over \$50 (or listed above)			763.19				
Line 13: Total Expenditures \$50 and under* (not listed above)			58.22					
	Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD [\$21,4] f you have itemized expenditures of \$50 and under include them in line 12. Line 13 should include only those expenditures not itemized.							

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

Page 4