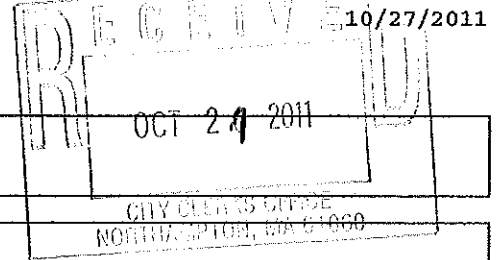




**Form CPF M 102: Campaign Finance Report
Office of Campaign and Political Finance**

File with:
City or Town Clerk or Election Commission



Reporting Period: Beginning: 1/1/2011 Ending: 10/27/2011

Type of Report: Pre-election

Michael Janik
Full Name of Candidate
City Councilor at Large
Office Sought/ District
44 Pencasal Drive
Florence, MA 01062
Residential Address

Committee to Elect Michael Janik
Committee Name
Kenneth Gazda
Name of Committee Treasurer
P.O Box 60355
Florence, MA 01062
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	\$0.00
Total receipts this period:	\$5,440.00
Subtotal:	\$5,440.00
Total expenditures this period:	\$4,902.10
Ending Balance:	\$537.90
<hr/>	
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$2,500.00
Name of Bank Used:	Florence Savings 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, 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:

Kenneth Gazda
Treasurer's signature (in ink)

10/27/11
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

Michael Janik
Candidate's signature

10-27-11
Date

Schedule A: Receipts

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.

Date	Name and Residential Address	Amount	Occupation and Employer
9/7/2011	Borel, Nancy 100 Myrtle Street Ragley, LA 70657	\$100.00	
8/3/2011	Brocklesby, Phillip 503 Bridge Rd Florence, MA 01062	\$100.00	
10/14/2011	Brocklesby, Phillip 503 Bridge Rd Florence, MA 01062	\$50.00	
6/4/2011	Cohen, Adam 351 Pleasant Street Northampton, MA 01060	\$500.00	Business Owner Publishing-Winning Wri
6/4/2011	Duarte, James 85 Morgan Street Granby, MA 01033	\$100.00	
5/14/2011	Gazda, Kenneth 21 Stoney Brook Rd. Becket, MA 01223	\$100.00	Data Processing Mgr. The Lenox National Ban
5/14/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$1,000.00	
10/6/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$500.00	
7/23/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$1,000.00	
6/4/2011	Levison, Arnold G. 14 Hancock Street Northampton, MA 01060	\$75.00	
6/4/2011	Plassmann, Jon 180 Fair Street Ext Northampton, MA 01060	\$100.00	
7/11/2011	Reiter, Jendi 134 North Street Northampton, MA 01060	\$500.00	Writer Self Employed
5/17/2011	Riddle, Bob 47 Walter St Leeds, MA 01053	\$100.00	
9/7/2011	Walker, Alice 52 Gilrain Terrace Florence, MA 01062	\$100.00	
8/10/2011	Werbinski, Frank 374 Bridge Street Northampton, MA 01060	\$50.00	
Total Itemized Receipts:		\$4,375.00	
Total Unitemized Receipts:		\$1,065.00	

Schedule B: Expenditures

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.

Date	Name and Address	Amount	Purpose
5/14/2011	Bj's Wholesale 650 Memorial Drive Chicopee, MA 01013	\$160.64	Kick-Off Party Supplies
5/31/2011	Collective Copies 93 Main St. Florence, MA 01062	\$165.28	Printing Services
5/27/2011	Daily Hampshire Gazette Main St Northampton, MA 01060	\$210.40	Paper Add
7/6/2011	Florence Civic Center Main St Florence, MA 01062	\$75.00	Hall Rental
10/21/2011	Janik, Michael P.O. Box 60355 Florence, MA 01062	\$316.10	Reimbursement (See R1)
10/21/2011	Janik, Michael P.O. Box 60355 Florence, MA 01062	\$240.40	Reimbursement (See R1)
7/14/2011	Jim Madden/on The Button 59 Nonotuck St. Florence, MA 01062	\$1,144.84	Lawn Signs
8/3/2011	On The Button 59 Nonotuck St Northampton, MA 01062	\$116.88	Magnetic Campaign Signs
9/8/2011	Staples 122 North King St. Northampton, MA 01060	\$273.68	Printing/supplies
9/1/2011	Staples 122 North King St. Northampton, MA 01060	\$164.69	Printing/supplies
9/27/2011	Staples 122 North King St. Northampton, MA 01060	\$172.92	Printing/supplies
9/29/2011	Staples 122 North King St. Northampton, MA 01060	\$44.18	Printing/supplies
8/9/2011	Staples 122 North King St. Northampton, MA 01060	\$101.99	Copies of Invites
8/18/2011	Staples 122 North King St. Northampton, MA 01060	\$390.75	Printing/supplies
8/3/2011	Staples 122 North King St. Northampton, MA 01060	\$211.43	Printing/envelopes
7/6/2011	Staples 122 North King St. Northampton, MA 01060	\$93.16	Supplies
5/24/2011	Sunrise Inc.	\$276.25	Lawn Signs

8/12/2011	USPS Florence Station Florence, MA 01062	\$220.00	Postage
8/15/2011	USPS Florence Station Florence, MA 01062	\$44.00	Postage
8/20/2011	Walmart Northampton, MA 01060	\$47.61	Food/party Supplies
9/27/2011	Walmart Northampton, MA 01060	\$28.56	Meet and Greet Supplies
6/4/2011	World War 2 Club Conz St. Northampton, MA 01060	\$150.00	Kick-Off Party Supplies
Total Itemized Expenditures:		\$4,648.76	
Total Unitemized Expenditures:		\$253.34	
Total Expenditures:		\$4,902.10	

Schedule D: Liabilities

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.

Date	To Whom Due	Amount	Purpose
10/6/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$500.00	Loan from candidate
7/23/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$1,000.00	Loan from candidate
5/14/2011	Janik (Loan), Michael 44 Pencasal Drive Florence, MA 01062	\$1,000.00	Loan from candidate
Total Liabilities:		\$2,500.00	

The Loan of \$2,500.00 are forgiven!

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Schedule R: Reimbursements

Date	Reimbursee	Amount
10/21/2011	Janik, Michael	\$316.10
10/21/2011	Janik, Michael	\$240.40



Commonwealth
Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

is with:
ty or Town Clerk or Election Commission

10/27/2011

<u>Janik, Michael</u>	<u>Committee to Elect Michael Janik</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$316.10</u>	<u>10/21/2011</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
5/7/2011	Collective Copies 93 Main St. Florence, MA 01062	\$96.16	Printing Services
5/6/2011	Collective Copies 93 Main St. Florence, MA 01062	\$88.19	Printing Services
5/6/2011	Sunraise 322 Russell St Hadley, MA 01035	\$131.75	Campaign Sign Banner



Commonwealth
Massachusetts

Form CPF R1: Itemization of Reimbursements
Office of Campaign and Political Finance

File with:
Secretary of Town Clerk or Election Commission

10/27/2011

<u>Janik, Michael</u>	<u>Committee to Elect Michael Janik</u>
<i>Individual Being Reimbursed</i>	<i>Committee Name</i>
<u>\$240.40</u>	<u>10/21/2011</u>
<i>Amount of Reimbursement</i>	<i>Date of Reimbursement</i>

Date	Name and Address	Amount	Purpose
3/8/2011	Godaddy 14455 N. Hayden Rd. Scottsdale, AZ 85260	\$112.20	Website
4/27/2011	USPS Florence Station Florence, MA 01062	\$102.00	Post Office Box Rental
3/27/2011	Vistaprint 95 Hayden Ave. Lexington, MA 02421	\$26.20	Business Cards