

Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/28/2013

Reporting Period - Beginning: 1/1/2013 Ending: 10/18/2013

Type of report: Pre-election

RECEIVED
CITY CLERK'S OFFICE
2013 OCT 28 1 P 3 28
TAUNTON, MA
CITY CLERK

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:

Norma Jean Barbour
Treasurer's signature (in ink)

October 28, 2013
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, 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:

Daniel Mansour Barber

10/28/13

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.

Date	Name and Residential Address	Amount	Occupation and Employer
10/10/2013	Barbour (Loan), Daniel Mansour 78 Floral Street Taunton, MA 02780	\$2,711.47	
10/10/2013	Brendan, Mullen 293 Crane Avenue South Taunton, MA 02780	\$200.00	Supervisor B and D Construction
10/10/2013	Copal, Awad 48 Broadway Taunton, MA 02780	\$100.00	Owner Taunton Service Station
10/10/2013	David, Littlefield 192 Erin Road East Taunton, MA 02718	\$60.00	
10/10/2013	Frances, Lawton 15 Prospect Hill Street Taunton, MA 02780	\$100.00	Owner Club Escapades
10/10/2013	Joseph, Rose 377 Tremont Street Taunton, MA 02780	\$100.00	Retired
10/10/2013	Maggie, Hauver 184 School Street Taunton, MA 02780	\$160.00	Retired
10/10/2013	Teno, West 317 Iron Horse Way Suite 301 Providence, RI 02908	\$100.00	Attorney Lopas, West and Deyere
Total Itemized Receipts		\$3,531.47	
Total Unitemized Receipts		\$2,640.00	
Total Receipts		\$6,171.47	

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.

Date	Name and Address	Amount	Purpose
10/9/2013	BJ Wholesale Club	\$119.94	Event Supplies
10/9/2013	BJ Wholesale Club	\$40.31	Event Supplies
10/12/2013	CARRIES	\$80.00	Donation
10/12/2013	City of Taunton	\$75.00	Holiday Tree/donation
9/8/2013	Future Graphics	\$187.69	Printing
9/23/2013	Hometalk Radio	\$198.00	Advertisement
9/23/2013	Lowe's	\$84.66	Signs
9/25/2013	Lowe's	\$55.60	Signs
9/24/2013	Lowe's	\$100.74	Signs
9/27/2013	Lowe's	\$22.27	Signs
10/7/2013	Perkins Paper	\$69.35	Event Supplies

Date	Name and Address	Amount	Purpose
10/10/2013	Perkins Paper	\$10.48	Event Supplies
9/16/2013	USPS	\$322.00	Postage Event Mailing
9/6/2013	Victory Store	\$1,293.20	Signs
10/6/2013	Walmart	\$60.02	Event Supplies
10/9/2013	Walmart	\$21.87	Event Supplies
10/7/2013	Willow Tree	\$775.48	Caterer
Total Itemized Expenditures		\$3,516.69	
Total Unitemized Expenditures		\$334.61	
Total Expenditures		\$3,851.30	

Schedule C: "Inkind" Contributions

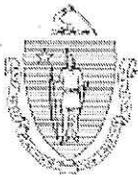
Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized Inkind Contributions		\$0.00	
Total Unitemized Inkind Contributions		\$50.00	
Total Inkind Contributions		\$50.00	

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.

Date	To Whom Due	Amount	Purpose
10/10/2013	Barbour (Loan), Daniel Mansour 78 Floral Street Taunton, MA 02780	\$2,711.47	Loan from candidate
Total Outstanding Liabilities		\$2,711.47	



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

10/28/2013

Reporting Period - Beginning: 1/1/2013 Ending: 10/18/2013

Type of report: Pre-election

Daniel Mansour Barbour

Full Name of Candidate

Municipal Council

Office Sought/ District

78 Floral Street Taunton, MA 02780

Residential Address

Committee to Elect Daniel Mansour Barbour

Committee Name

Norma Jean Barbour

Name of Committee Treasurer

83 Floral Street Taunton, MA 02780

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report: \$100.00
Total receipts this period: \$6,171.47
Subtotal: \$6,271.47
Total expenditures this period: \$3,851.30
Ending Balance: \$2,420.17
Total inkind contributions this period: \$50.00
Total outstanding liabilities: \$2,711.47
Name of bank(s) used: Sovereign 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:

Norma Jean Barbour
Treasurer's signature (in ink)

October 28, 2013
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.

[x] 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:

Daniel Mansour Barbour

10/28/13

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.

Date	Name and Residential Address	Amount	Occupation and Employe
10/10/2013	Barbour (Loan), Daniel Mansour 78 Floral Street Taunton, MA 02780	\$2,711.47	
10/10/2013	Brendan, Mullen 293 Crane Avenue South Taunton, MA 02780	\$200.00	Supervisor B and D Construction
10/10/2013	Copal, Awad 48 Broadway Taunton, MA 02780	\$100.00	Owner Taunton Service Statio
10/10/2013	David, Littlefield 192 Erin Road East Taunton, MA 02718	\$60.00	
10/10/2013	Frances, Lawton 15 Prospect Hill Street Taunton, MA 02780	\$100.00	Owner Club Escapades
10/10/2013	Joseph, Rose 377 Tremont Street Taunton, MA 02780	\$100.00	Retired
10/10/2013	Maggie, Hauver 184 School Street Taunton, MA 02780	\$160.00	Retired
10/10/2013	Teno, West 317 Iron Horse Way Suite 301 Providence, RI 02908	\$100.00	Attorney Lopes, West and Devere
Total Itemized Receipts		\$3,531.47	
Total Unitemized Receipts		\$2,640.00	
Total Receipts		\$6,171.47	

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.

Date	Name and Address	Amount	Purpose
10/9/2013	BJ Wholesale Club	\$119.94	Event Supplies
10/9/2013	BJ Wholesale Club	\$40.31	Event Supplies
10/12/2013	CABBIES	\$80.00	Donation
10/12/2013	City of Taunton	\$75.00	Holiday Tree/donation
9/8/2013	Future Graphics	\$187.69	Printing
9/23/2013	Hometalk Radio	\$198.00	Advertisement
9/23/2013	Lowe's	\$84.66	Signs
9/25/2013	Lowe's	\$55.68	Signs
9/24/2013	Lowe's	\$100.74	Signs
9/27/2013	Lowe's	\$22.27	Signs
10/7/2013	Perkins Paper	\$69.35	Event Supplies

Date	Name and Address	Amount	Purpose
10/10/2013	Perkins Paper	\$10.48	Event Supplies
9/16/2013	USPS	\$322.00	Postage Event Mailing
9/6/2013	Victory Store	\$1,293.20	Signs
10/6/2013	Walmart	\$60.02	Event Supplies
10/9/2013	Walmart	\$21.87	Event Supplies
10/7/2013	Willow Tree	\$775.48	Caterer
Total Itemized Expenditures		\$3,516.69	
Total Unitemized Expenditures		\$334.61	
Total Expenditures		\$3,851.30	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$50.00	
	Total Inkind Contributions	\$50.00	

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.

Date	To Whom Due	Amount	Purpose
10/10/2013	Barbour (Loan), Daniel Mansour 78 Floral Street Taunton, MA 02780	\$2,711.47	Loan from candidate
Total Outstanding Liabilities		\$2,711.47	