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

Fill in Reporting Period dates: Beginning Date: 1-1-13 Ending Date: 10-18-13

Type of Report: (Check one)

☐ 8th day preceding preliminary ☑ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

John M. McCaul	Committee to re-elect John M. McCaul
Candidate Full Name (if applicable)	Committee Name
City Council	Maria McCaul
Office Sought and District	Name of Committee Treasurer
2 Commonwealth Ave Taunton, MA. 02780	2 Commonwealth Ave Taunton, MA. 02780
Residential Address	Committee Mailing Address
Telephone Number (optional): 508 823 5393	Telephone Number (optional): 508 823 5393

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	$558.24
Line 2: Total receipts this period (page 3, line 11)	$9,490.00
Line 3: Subtotal (line 1 plus line 2)	$10,048.24
Line 4: Total expenditures this period (page 5, line 14)	$8534.21
Line 5: Ending Balance (line 3 minus line 4)	$1,514.03
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: Taunton Federal Credit Union	

RECEIVED CITY CLERK'S OFFICE 2013 OCT 28 A 8:39 TAUNTON, MA CITY CLERK

RECEIVED CITY CLERK'S OFFICE 2013 OCT 28 8:39 TAUNTON, MA CITY CLERK

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: Maria Brenda McCaul (Treasurer's signature) Date: 10-18-13

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 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 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 committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: John M. McCaul (Candidate's signature) Date: 10-18-13

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
1-14-13	Adrienne Lemieux 277 Whitterton St. Taunton, MA. 02780	$100.00	
1-17-13	Dawn Parmeggiani 159 Silverwood Dr. Taunton, MA. 02780	$60.00	
5-11-13	Cheryl Pert 59 Gage St. 01904 Lynn, MA.	$100.00	
5-11-13	Jeff Pert 59 Gage St. Lynn, MA. 01904	$100.00	
8-3-13	Marie Pludra 31 School St. Taunton, MA. 02780	$220.00	Retired
9-3-13	Robert Rooney 100 Malibu Dr. Taunton, MA. 02780	$100.00	
1-5-13	Thomas Stewart 58 Cranesbill Rd. Taunton, MA. 02780	$50.00	
3-8-13	Filomena Tavares 18 Newcomb Place Taunton, MA. 02780	$80.00	
9-12-13	J.P. Thomas 98 County St. Taunton, MA. 02780	$150.00	
3-10-13	Michelle Turgeon 32 Bliss Rd. Lakeville, MA. 02347	$100.00	
3-10-13	Bryan Turgeon 32 Bliss Rd. Lakeville, MA. 02347	$100.00	
2-7-13	William Warner 163 Winsor Ave Johnston, RI. 02919	$80.00	

Line 9: Total Receipts over $50 (or listed above)	$1240.00
Line 10: Total Receipts $50 and under* (not listed above)	$6680.00
Line 11: TOTAL RECEIPTS IN THE PERIOD	$7920.00 ← 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

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)
3-10-13	Joshua Borden 215 Longmeadow Rd. Taunton, MA. 02780	$50.00	
8-3-13	George A. Bumila 150 Winthrop St. Taunton, MA. 02780	$100.00	
1-7-13	Derek Canavan 581 Cohannet St. Taunton, MA. 02780	$50.00	
1-17-13	Ed Corriera 158 Field St. Taunton, MA. 02780	$200.00	Business owner Anytime Plumbing & Heating
7-29-13	Sherry Davis 120 Williams St. Taunton, MA 02780	$60.00	
2-27-13	Pamela Estano 176 Wilbur St. Taunton, MA. 02767	$160.00	
2-22-13	Richard Faulkner 11 Maple Ave Taunton, MA. 02780	$80.00	
3-10-13	James Freitas 80 Sunhill Rd. Taunton, MA. 02780	$80.00	
1-17-13	Joseph Federico 989 West St. Walpole, MA. 02081	$90.00	
9-5-13	John P. Greene 62 Cliff Street Plymouth, MA. 02360	$500.00	Chief Executive Officer The Greenway Wellness Foundation
2-27-13	Deborah Howell 746 Berkley St. Berkley, MA. 02779	$80.00	
3-02-13	James Gray 9 Lee Ter. Apt. C Taunton, MA. 02780	$120.00	

Line 9: Total Receipts over $50 (or listed above)	$1570.00	$9490.00
Line 10: Total Receipts $50 and under* (not listed above)		
Line 11: TOTAL RECEIPTS IN THE PERIOD	$1570.00	← 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
3-6-13	HomeTalk Radio WNBF 1530 AM	123 Broadway Taunton, MA. 02780	Radio AD	$125.00
3-11-13	Lafayette Club	18 Lakeview Ave Taunton, MA. 02780	Cater - Hall	$1800.00
3-11-13	Molly B's Cakes	61 Bay View Ave Berkley, MA. 02779	whoppie pies for dessert Fundraiser	$252.00
6-18-13	PACC	175 School ST. Taunton, MA. 02780	Hall Rental	$200.00
7-26-13	Piezoni's Pizza	51 Court ST. Taunton, MA. 02780	Pizza Party for Elderly	$293.21
7-27-13	Pride Inc.	3 Maple ST. Taunton, MA. 02780	ADVERTISEMENT IN AD BOOK	$100.00
5-21-13	Rotary Club	P.O. Box 344 Taunton, MA. 02780	ADVERTISEMENT on Place mat	$50.00
6-13-13	Staples, Inc	600 South ST. Raynham, MA. 02768	Ink for Printer	$54.17
8-3-13	School Street Bakery	219 School ST. Taunton, MA. 02780	(2) sheet cakes 12 doz Rolls	$60.60
7-21-13	Walmart	36 Paramont Dr. Raynham, MA 02767	Ice-cream Paper products	$86.15
8-6-13	Walmart	36 Paramont Dr. Raynham, MA. 02767	Party Supplies	$109.56
8-3-13	Willow Tree Poultry Farms	997 South Main ST. Attleboro, MA. 02703	chicken (150 pieces) cut in 1/2's	$628.50
		Line 12: Total Expenditures over $50 (or listed above)		$3,759.19
		Line 13: Total Expenditures $50 and under* (not listed above)		748.44
Enter on page 1, line 4 →		**Line 14: TOTAL EXPENDITURES IN THE PERIOD**		$4,507.63

* 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 B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3-16-13	Alfie O'shea BAND	24 Tracy Circle Mansfield, MA 02048	music for fundraiser	$400.00
1-11-13	Bella Roma Resturant	239 Broadway Taunton, MA. 02780	catered event for Fundraiser	$1,215.00
9-27-13	Bella Roma Resturant	239 Broadway Taunton, MA. 02780	Pizza Party for Seniors	$170.00
10-19-13	Classic Pizza Resturant	648 County St. Taunton, MA. 02780	Pizza for Campaign workers	$63.99
3-11-13	Christmas Tree Shop	15 stockwell St. Avon, MA. 02322	Decorations for St. Patrick's Day Fundraiser	$55.43
10-18-13	Dollar Tree Store	500 South St. Raynham, MA 02767	Decorations For Fundraiser	$95.63
8-10-13	Express Printing	192 Anawan St. Fall River, MA. 02721	Campaign signs	$650.00
9-6-13	Express Printing	192 Anawan St. Fall River, MA. 02723	Campaign signs	$600.00
10-18-13	Express Printing	192 Anawan St. Fall River, MA. 02723	Campaign signs	$500.00
10-2-13	Home Depot	899 County St. Taunton, MA. 02780	Staple Gun Staples & wood for signs	$70.49
10-3-13	Home Depot	899 County St. Taunton, MA. 02780	Strapping & Metal Post for Signs	$55.68
10-12-13	Home Depot	899 County St. Taunton, MA. 02780	U-Post for SIGNS	$55.16
2-2-13	HomeTalk Radio WVBF 1530 AM	123 Broadway Taunton, MA 02780	radio AD	$125.00
		Line 12: Expenditures over $50 (or listed above)		$4,026.58
		Line 13: Expenditures $50 and under* (not listed above)		
Enter on page 1, line 4 →		**Line 14: TOTAL EXPENDITURES IN THE PERIOD**		$4,026.58

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