Commonwealth
of Massachusetts

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

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 15389
6/19/2013

Reporting Period: Beginning: 9/10/2011 Ending: 10/21/2011

Type of Report: 2011 Pre-election Report (MUN)

Croteau Committee
Committee Name

John E. Morrissey
Name of Committee Treasurer

58 Colonial Drive
Taunton, MA 02780
Committee Address

SUMMARY BALANCE INFORMATION

Ending balance from previous report:	**$26,966.63**
Total receipts this period:	**$12,940.00**
Subtotal:	**$39,906.63**
Total expenditures this period:	**$29,494.52**
Ending Balance:	**$10,412.11**
Total inkind contributions this period:	**$0.00**
Total outstanding liabilities:	**$45,000.00**
Name of Bank Used:	**Rockland Trust**

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
9/18/2011	Baptiste, Joanne 19 Pickins St. Lakeville, MA 02347	$40.00	
9/22/2011	Cleary, Donald 620 Dighton Ave Taunton, MA 02780	$20.00	
9/25/2011	Colbert, John 148 Caswell St. East Taunton, MA 02718	$40.00	
9/25/2011	Costa, Frank 900 Somerset Ave Dighton, MA 02715	$200.00	
10/21/2011	Croteau, Gerald 570 Tremont St. Taunton, MA 02780	$5,000.00	Retired
9/22/2011	Federico, Diane 989 West St. Walpole, MA 02081	$100.00	
9/25/2011	Ferreira, Laurentino 54 Norton Ave Taunton, MA 02780	$100.00	Travel Agent Tino's Travel
9/25/2011	Ferreira, Laurentino 54 Norton Ave Taunton, MA 02780	$50.00	Travel Agent Tino's Travel
9/20/2011	Gay, David 45 Seabreeze Dr. Bourne, MA 02532	$100.00	Attorney Self
9/20/2011	Gay, William 22 Fairview Ave Taunton, MA 02780	$100.00	
9/24/2011	Gibbons, Jean 753 Bay St. Taunton, MA 02780	$100.00	
9/25/2011	Laughlin, Barbara 94 Titicut Road Raynham, MA 02767	$60.00	
9/22/2011	Levesque, Paul 660 Norton Ave Taunton, MA 02780	$100.00	
9/22/2011	Lopes, Arthur 121 Plain St. Taunton, MA 02780	$40.00	
9/22/2011	Loura, Louis 220a Hart St. Taunton, MA 02780	$100.00	Registrar Rmv
9/13/2011	Nordstrom, Nancy 2 Bent Path Foxborough, MA 02035	$50.00	
9/22/2011	Pacheco, Emily 31 Benefit St. Taunton, MA 02780	$40.00	

9/22/2011	Perry, Barbara 29 Clifford St. Taunton, MA 02780	$120.00	
9/22/2011	Potoczak, Joseph 21 Dickinson Drive Taunton, MA 02780	$60.00	
9/25/2011	Pottier, David 42 Power St. Taunton, MA 02780	$15.00	
9/20/2011	Richer, Peter 5 Ash Road Norwood, MA 02062	$100.00	
9/25/2011	Rose, Harold 48 Clifford St. Taunton, MA 02780	$50.00	
9/25/2011	Rose, Joanne 46 Clifford St. Taunton, MA 02780	$40.00	
9/22/2011	Silva, James 7 Whitsbourough St. Taunton, MA 02780	$50.00	
9/11/2011	Silvia, Wilfreda 7 Dartmouth St. Taunton, MA 02780	$200.00	
9/22/2011	Smith, Barbara 703 Somerset Ave Taunton, MA 02780	$60.00	
9/25/2011	Strojny, Robert 74 Linden St. Taunton, MA 02780	$100.00	
9/20/2011	Thayer, Paula 30 Dean St. Taunton, MA 02780	$100.00	
9/20/2011	Thayer, Paula 30 Dean St. Taunton, MA 02780	$50.00	
9/22/2011	Tokarz, Linda 17 First St. Taunton, MA 02780	$80.00	
9/22/2011	Weatherford, Sharon 12 Billings St. Taunton, MA 02780	$80.00	
9/22/2011	Williams, Jane 38 Alcott Dr. Taunton, MA 02780	$30.00	
9/17/2011	Yanulis, Adam Cdm Cambridge, MA 02138	$100.00	Vice President Cdm Corp.

Total Itemized Receipts:	**$7,475.00**
Total Unitemized Receipts:	**$5,465.00**
Total Receipts:	**$12,940.00**

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
9/23/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$2,263.13	Print Materials
9/27/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$4,616.42	Print Materials
10/13/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$670.41	Print Materials
10/17/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$4,617.08	Print Materials
10/17/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$585.41	Print Materials
10/17/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$6,016.42	Print Materials
10/20/2011	Campaigns That Win 210 Park Avenue Worcester, MA 01609	$4,626.58	Print Materials
9/12/2011	Hometown Talk Radio 123 Broadway Taunton, MA 02780	$540.00	Radio Spot
10/3/2011	Mariano Group 14 Fox Hollow Worcester, MA 01605	$2,000.00	Consulting
9/22/2011	Sirios Catering 119 High Street Taunton, MA 02780	$1,000.00	Campaign Breakfast
9/25/2011	Sirois Catering 119 High Street Taunton, MA 02718	$350.00	Balance For Chicken
10/14/2011	Taunton Daily Gazette Cohannet Street Taunton, MA 02780	$619.38	Political Handouts
10/21/2011	Taunton Daily Gazette Cohannet Street Taunton, MA 02780	$316.80	Political Ads
9/22/2011	Willow Tree Poultry Farm 997 South Main Street Attleboro, MA 02703	$1,114.00	Campaign Dinner
9/22/2011	Winsor A. Smith Taunton, MA 02780	$158.89	Coffee

Total Itemized Expenditures:	**$29,494.52**
Total Unitemized Expenditures:	**$0.00**
Total Expenditures:	**$29,494.52**

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
6/20/2011	Gerald A. Croteau 570 Tremont St. Taunton, MA 02780	$40,000.00	Loan
10/21/2011	Gerald A. Croteau 570 Tremont St. Taunton, MA 02780	$5,000.00	Loan
	Total Liabilities:	**$45,000.00**	