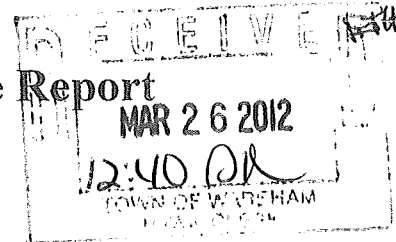




Commonwealth
of Massachusetts

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:

01/28/12

Ending Date:

03/16/12

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Alan Slavin
Candidate Full Name (if applicable)

Selectman Warrenham
Office Sought and District

36 Oak St Warrenham, MA 02571
Residential Address

Telephone Number (optional): _____

Campaign to Elect Alan Slavin
Committee Name

Dorothy Heath
Name of Committee Treasurer

P.O. Box 106 Warrenham, MA 02571
Committee Mailing Address

Telephone Number (optional): _____

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

- 0 -

Line 2: Total receipts this period (page 3, line 11)

5,285.00

Line 3: Subtotal (line 1 plus line 2)

5,285.00

Line 4: Total expenditures this period (page 5, line 14)

4,122.04

Line 5: Ending Balance (line 3 minus line 4)

1,162.96

Line 6: Total in-kind contributions this period (page 6)

336.21

Line 7: Total (all) outstanding liabilities (page 7)

- 0 -

Line 8: Name of bank(s) used:

Eastern 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, 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:

Dorothy Heath

(Treasurer's signature)

Date:

03/26/12

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:

[Signature]

(Candidate's signature)

Date:

03/26/12

SCHEDULE A RECEIPTS

| Date Received | First Name | Last Name | Street | Town | ST | Zip | Amount | Occupation | Employer |
|-------------------------------|-------------|---------------|-----------------------|--------------|----|-------|----------|---------------|--------------------------|
| 01/31/12 | Peter | Balzarini | 3 Burgess Point Rd. | Wareham | MA | 02571 | \$100.00 | | |
| 02/06/12 | Theodore | Brogioli | 15 Oak St | Wareham | MA | 02571 | 150.00 | | |
| 02/24/12 | John | Corrishi | 18 Tupola Ln | Mattapoisett | MA | 02739 | 200.00 | owner | Atlantic Boat |
| 02/06/12 | William | Decas | 18 High St | Wareham | MA | 02571 | 100.00 | | |
| 02/08/12 | Charles | Decas | 46 Oak St. | Wareham | MA | 02571 | 100.00 | | |
| 02/18/12 | Christ | Decas | 20 Salt Marsh Lane | Wareham | MA | 02571 | 100.00 | | |
| 03/09/12 | Phyllis | Decas | 46 Oak St. | Wareham | MA | 02571 | 100.00 | | |
| 02/06/12 | John | Decas | 4 Old Forge Dr | Carver | MA | 02330 | 500.00 | owner/grower | Decas Cranberry |
| 03/05/12 | Ronald | Dunham | 40 Oak St | Wareham | MA | 02571 | 100.00 | | |
| 03/09/12 | Thomas | Geagan | 75 Burgess Point | Wareham | MA | 02571 | 100.00 | | |
| 02/24/12 | Christopher | Irving | 10 Worrell Ave | Wareham | MA | 02571 | 150.00 | | |
| 02/10/12 | Mary | Mackey | 12 Maud Palmer Dr | Wareham | MA | 02571 | 500.00 | clerk | Canal Side Family Dental |
| 02/02/12 | Deborah | McGonnell | 36 Bay Pointe Rd. | Buzzards Bay | MA | 02532 | 100.00 | | |
| 01/28/12 | Richard | Paulsen | 4 Sea Lavender Wway | Wareham | MA | 02571 | 250.00 | retired | N/A |
| 01/30/12 | Charles | Pillsbury | 204 Hathaway St. | Wareham | MA | 02571 | 75.00 | | |
| 02/09/12 | Charles | Pillsbury III | 25 Mayflower Ridge Dr | Wareham | MA | 02571 | 500.00 | Owner Manager | Community Storage |
| 01/28/12 | Alan | Slavin | 36 Oak St | Wareham | MA | 02571 | 100.00 | | |
| 02/18/12 | Christopher | Smith | 12 Fellowship Circle | West Wareham | MA | 02576 | 200.00 | President | CSDM Corp |
| 02/18/12 | Geoffrey | Swett | 204 Cromesett Rd | Wareham | MA | 02751 | 100.00 | | |
| 02/06/12 | William | White | 11 Regent Ave Apt A | Wareham | MA | 02571 | 200.00 | retired | N/A |
| 01/02/12 | Thomas | Worthen | 39 Greengate Lane | Wareham | MA | 02571 | 100.00 | | |
| Total receipts over \$50 | | | | | | | 3,825.00 | | |
| Total receipts \$50 and under | | | | | | | 1,460.00 | | |

TOTAL RECEIPTS IN THE PERIOD

\$5,285.00

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 \$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 |
|--|--|---|--|------------|
| 02/15/12 | Elks Lodge | P.O. Box 566 Wareham, MA 02538 | Hall Rental | \$220.00 |
| 02/28/12 | Alan Slavin | 36 Oak St Wareham, MA 02571 | Reimbursement of campaign expenses | \$1,604.68 |
| 03/12/12 | Alan Slavin | 36 Oak St Wareham, MA 02571 | Reimbursement of campaign expenses | 2,232.20 |
| 01/31/12 | Staples | 3421 Cranberry Hwy Wareham, MA 02538 | Photocopies | 57.91 |
| | | | | |
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| | | | | |
| Line 12: Total Expenditures over \$50 (or listed above) | | | | 4094.79 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | 27.25 |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 4122.04 |

Enter on page 1, line 4 →

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



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 02/28/12

Name of Individual Being Reimbursed: Alan Slavov

Committee Name: Campaign to Elect Alan Slavov

CPF ID Number (if applicable): 35-2434007

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|----------------|---|--------------------------|--------|
| 01/19/12 | 4 Imprint | 101 Commerce St. P.O. Box 320 Oshkosh, WI 54901 | Pens | 400.00 |
| 01/24/12 | Victory DIY | 5200 SW 30th St Davenport, PA 52802 | Signs | 784.20 |
| 01/31/12 | Victory DIY | 5200 SW 30th St Davenport PA 52802 | Sign Riders | 53.27 |
| 01/27/12 | Victory DIY | 5200 SW 30th St Davenport, PA 52802 | Website | 144.99 |
| 02/8/12 | Warehouse Week | 219 F Main St Wareham, MA | Website Advertisement | 150.00 |

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

1532.46

Line 2: Expenditures \$50 or under (not itemized):

72.22

Line 3: TOTAL AMOUNT REIMBURSED:

1604.68

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date: 02/28/12



Commonwealth
of Massachusetts

Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 03/12/12

Name of Individual Being Reimbursed: Alan Slavin

Committee Name: Campaign to Elect Alan Slavin

CPF ID Number (if applicable): 35-2434007

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|--------------|---------------------------------------|--|---------|
| | Salerno's | 196 Onset Ave Onset, MA 02558 | Deposit for Hall | 200.00 |
| 02/17/12 | Wareham Week | 219 F Main St Wareham, MA 02571 | Advertisements 1/2 Page WEEKLY Feb & March | 1020.00 |
| 03/24/12 | Wareham Week | 219 F Main St Wareham, MA 02571 | Advertisements Full page March | 498.00 |
| 01/24/12 | Wareham Week | 219 F Main St Wareham, MA 02571 | Advertisements Full Page April | 498.00 |
| | | | | |

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):

2216.00

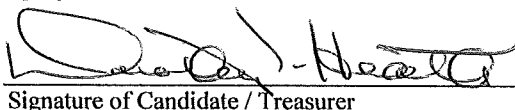
Line 2: Expenditures \$50 or under (not itemized):

16.20

Line 3: TOTAL AMOUNT REIMBURSED:

2232.20

Signed under the penalties of perjury:


Signature of Candidate / Treasurer

Date: 3/12/12

Please itemize contributors who have made in-kind 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 on page 1.

[illegible]

Line 15: In-Kind Contributions over \$50 (or listed above) 296,21

Line 16: In-Kind Contributions \$50 & under (not listed above) \$40.00

Enter on page 1, line 6 →

| | |
|--------------------------------------|--------|
| Line 17: TOTAL IN-KIND CONTRIBUTIONS | 336.21 |
|--------------------------------------|--------|

* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.