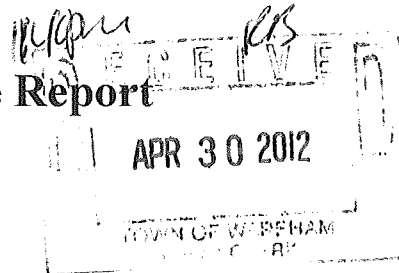




Commonwealth
of Massachusetts

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: 03/17/12 Ending Date: 04/30/12

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 Wareham
Office Sought and District

36 Oak St Wareham, MA 02571
Residential Address

Telephone Number (optional):

Campaign to Elect Alan Slavin
Committee Name

Dorothy Heath
Name of Committee Treasurer

36 Oak St Wareham, MA 02571
Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

1162.96

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

2220.00

Line 3: Subtotal (line 1 plus line 2)

3382.96

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

3355.02

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

27.94

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

- 0 -

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

411.87

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: 04/30/12

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: 4.30.12

SCHEDULE A RECEIPTS

for the period March 17, 2012 thru April 30, 2012

| Date Received | First Name | Last Name | Street | Town | ST | Zip | Check Date | Amount | Occupation | Employer |
|-------------------------------|-------------|--------------|----------------------|-----------------------|----|-------|------------|-----------|---------------------|-----------------|
| 03/28/12 | John | Churchill Jr | 14 Fellowship Circle | West Wareham | MA | 02576 | 03/29/12 | \$ 500.00 | President | JC Engineering |
| 03/17/12 | Beverly | Decas | 440 N Ocean Dr. | Lauderdale by the Sea | FL | 33308 | 03/14/12 | 500.00 | Housewife | N/A |
| 04/05/12 | Samuel | Gray | 42 Bourne Point Rd. | Wareham | MA | 02571 | 04/05/12 | 200.00 | Retired | N/A |
| 03/26/12 | Franklin | Heath | 28 Butler St. | Buzzards Bay | MA | 02532 | 03/26/12 | 100.00 | | |
| 03/25/12 | Christopher | Irving | 10 Worrell Ave | Wareham | MA | 02571 | 03/09/12 | 150.00 | Computer consultant | Irving Computer |
| 03/28/12 | Michael | Lacava | 6 Penny Lane | East Wareham | MA | 02538 | 03/27/12 | 100.00 | | |
| 03/25/12 | Paul | Langione | 27 Elizabeth Rd | Wareham | MA | 02571 | 03/25/12 | 75.00 | | |
| 03/28/02 | John | Reidy | 60 MT Vernon St. | Boston | MA | 02108 | 03/28/12 | 150.00 | | |
| 03/17/12 | Richard | Wheeler | 25 South Blvd. | Onset | MA | 02558 | 03/15/12 | 100.00 | | |
| Total receipts over \$50 | | | | | | | | 1,875.00 | | |
| Total receipts \$50 and under | | | | | | | | 345.00 | | |

TOTAL RECEIPTS IN THE PERIOD

\$ 2,220.00

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 |
|--|--|---------------------------------|-----------------------------|---------|
| 03/26/12 | Ink Etc. | 165 Great Rd Acton, MA 01720 | Trifold flyers | 575.63 |
| 03/27/12 | Ink Etc. | 165 Great Rd Acton, MA 01720 | Deposit on Mailing | 1202.12 |
| 04/02/12 | Ink Etc | 165 Great Rd Acton, MA 01720 | Final Payment on Mailing | 827.27 |
| 04/18/12 | Alan Slavich | 36 Oak St Wareham, MA 02579 | Reimbursement | 750.00 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | 3355.02 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | - 0 - |
| Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | 3355.02 |

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

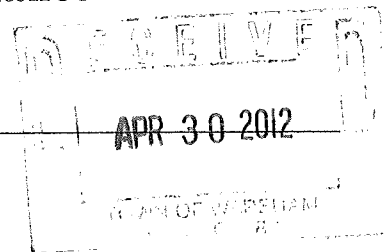


Commonwealth
of Massachusetts

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: 04/18/12

Name of Individual Being Reimbursed: Alan Slavin

Committee Name:

Campaign to Elect Alan Slavin

CPF ID Number (if applicable):

EIM35-243007

Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

| Date Paid | Vendor Name | Vendor Address | Purpose of Expenditure | Amount |
|-----------|--------------|-------------------------------------|---|--------|
| 04/03/12 | Solernois | 196 Onset Ave Onset, MA 02558 | Party after election Partial payment | 600.00 |
| 04/01/12 | Wareham Week | 219 F Main St. Wareham, MA 02571 | Thank you Advertisement | 150.00 |
| | | | | |
| | | | | |
| | | | | |

(Include items listed on Page 2) →

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

750.00

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

- 0 -

Line 3: TOTAL AMOUNT REIMBURSED:

750.00

Signed under the penalties of perjury:

Signature of Candidate/Treasurer

Date: 04/18/12

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 those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------------------|-------------|--------------------------------|--|--------|
| 04/03/12 | Alan Slavin | 36 Oak St Wareham, MA 02571 | After Election Party | 411.87 |
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| Enter on page 1, line 7 → | | | Line 18: TOTAL OUTSTANDING LIABILITIES (ALL) | 411.87 |