



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

CITY OF BEVERLY
RECEIVED AND RECORDED
CITY CLERKS OFFICE
2013 SEP 16 A 8:30

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Ending Date:

Type of Report: (Check one)
 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Candidate Full Name (if applicable)

Office Sought and District

Residential Address

Telephone Number (optional):

Committee Name

Name of Committee Treasurer

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<input type="text" value="\$767.55"/>
Line 2: Total receipts this period (page 3, line 11)	<input type="text" value="\$17,855.00"/>
Line 3: Subtotal (line 1 plus line 2)	<input type="text" value="\$18,622.55"/>
Line 4: Total expenditures this period (page 5, line 14)	<input type="text" value="\$8960.03"/>
Line 5: Ending Balance (line 3 minus line 4)	<input type="text" value="\$9662.52"/>
Line 6: Total in-kind contributions this period (page 6)	<input type="text" value="\$950.00"/>
Line 7: Total (all) outstanding liabilities (page 7)	<input type="text" value="\$0.00"/>
Line 8: Name of bank(s) used:	<input type="text" value="Beverly Cooperative 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: Richard B. Slate (Treasurer's signature) Date:

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: D. Wesley Slate (Candidate's signature) Date:

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)
6/3/13	Diane Marr 97 Farrwood DR Bradford, MA 01835	\$200.00	Sales / Crane Electronics, Inc.
6/5/13	Sandra J. Lowe 20 Lothrop ST Beverly, MA 01915-5150	\$200.00	Owner / Sandra McIntyre Lowe - Metalsmith
6/11/13	Lisa J. Corbett 35 Porter ST Beverly, MA 01915	\$100.00	
6/13/13	Donald W. Slate 33 Henderson RD New London, CT 06320	\$500.00	Retired
6/16/13	Dr. Lynda A. King 31 Lothrop ST Beverly, MA 01915	\$500.00	Retired
6/17/13	David S. Blocker 33 Ocean ST Beverly, MA 01915-5205	\$500.00	I. T. Manager / Liberty Mutual
6/18/13	Alan H. Feldman 3 Hopkins AV Beverly, MA 01915	\$100.00	
6/18/13	Maureen A. Hobin 6 Gardner ST Beverly, MA 01915	\$100.00	
6/18/13	Robert B. Shor & Rose Silver Shor 65 Longview RD Reading, MA 01867-2817	\$150.00	
6/18/13	Julie Dutcher 6 Medford ST Beverly, MA 01915	\$250.00	Capital Campaign / Wentworth Institute of Technology
6/20/13	Richard F. Pierce 1 Neptune CT Beverly, MA 01915	\$100.00	
6/20/13	Mary E. Kuconis 135 McKay ST Beverly, MA 01915	\$100.00	

Line 9: Total Receipts over \$50 (or listed above) 2500 -

Line 10: Total Receipts \$50 and under* (not listed above) —

Line 11: TOTAL RECEIPTS IN THE PERIOD —

← 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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/18/13	Ronald F. Costa 14 Atlantic AV Beverly, MA 01915	\$100.00	
7/18/13	Raymond M. Evers 57 Stone ST #1 Beverly, MA 01915	\$75.00	
7/18/13	Paul M. Guanci 54 Cross LN Beverly, MA 01915-3824	\$100.00	
7/18/13	John P. Dunn 13 Exeter RD Beverly, MA 01915	\$150.00	
7/18/13	Cheryl A. Kusiak 9 Red Rock LN Beverly, MA 01915	\$75.00	
7/18/13	Elizabeth A. Hogan 212 Brimbal AV Beverly, MA 01915	\$75.00	
7/18/13	Bruce F. Nardella 194 Dodge ST Beverly, MA 01915	\$100.00	
7/18/13	Kevin F. Hobin 6 Gardner ST Beverly, MA 01915-3610	\$100.00	
7/18/13	Robin Foster 13 Morningside DR Beverly, MA 01915-1269	\$75.00	
7/18/13	Estelle Rand 14 Central ST #2 Beverly, MA 01915	\$75.00	
7/18/13	Nancy J. Marino 9 Wellman ST Beverly, MA 01915	\$100.00	
7/18/13	Arthur D. Powell 17 Walnut AV Beverly, MA 01915-1240	\$150.00	
Line 9: Total Receipts over \$50 (or listed above)		1125-	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		—	← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/1/13	Richard F. Donlon 9 Oakmont RD Beverly, MA 01915	\$150.00	
7/1/13	M. Elisabeth Bentel Carpenter 91 Cedar ST Wenham, MA 01984-1538	\$100.00	
7/1/13	John B. DeMello, D.D.S 885 Smithfield AV Lincoln, RI 02865	\$200.00	Self Employed
7/9/13	Christine Ferrari 34 Lothrop ST Beverly, MA 01915-5150	\$200.00	Data Requested
7/11/13	Elizabeth Formica P. O. Box #1734 Mattituck, LI, NY 11952-0905	\$200.00	Retired
7/11/13	Donna S. Slate 44 Glenwood PL New London, CT 06320-2907	\$200.00	Principal / New London Public Schools
7/13/13	Kathleen M. Ambrefe 56 Water ST Beverly, MA 01915	\$100.00	
7/13/13	Matthew R. Hoffman 50 Lothrop ST Beverly, MA 01915	\$75.00	
7/13/13	Robert S. Badessa 10 Quincy PK Beverly, MA 01915	\$75.00	
7/17/13	John J. Borsetti 3 Hooper AV Beverly, MA 01915	\$100.00	
7/18/13	Carol E. Slate 33 Ocean ST Beverly, MA 01915-5205	\$75.00	
7/18/13	Joan M. Johnson 677 Hale ST Beverly Farms, MA 01915	\$75.00	
7/18/13	Louise A. Scanlon 5 Whitman PL Beverly, MA 01915-1350	\$75.00	

Line 9: Total Receipts over \$50 (or listed above)

1625-

Line 10: Total Receipts \$50 and under* (not listed above)

—

Line 11: TOTAL RECEIPTS IN THE PERIOD

—

← 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.

CTE WES SLATE SCHEDULE A: RECEIPTS (continued)

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Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/23/13	Dorothy L. Klein 131 Bracewood RD Waterbury, CT 06706-2411	\$100.00	
6/23/13	Diane T. Horst 2605 Westfield CT Newtown Square, PA 19073-1045	\$75.00	
6/21/13	James B. Hawkes 233 Commodore DR Jupiter, FL 33477	\$100.00	
6/23/13	Louise A. Scanlon 5 Whitman PL Beverly, MA 01915-1350	\$250.00	Retired
6/23/13	Cecily Vaughn 100 Common LN Prides Crossing, MA 01965-0024	\$100.00	
6/26/13	Thomas H. Grant 868 Hale ST Beverly Farms, MA 01915	\$500.00	Data Requested
6/26/13	Michelle M. Curreri 3 Eagle LN Beverly, MA 01915	\$100.00	
6/27/13	Dr. Eric A. Margenau 3777 Independence AV #4H Bronx, NY 10463	\$100.00	
6/27/13	Arthur D. Powell 17 Walnut AV Beverly, MA 01915-1240	\$100.00	
6/29/13	Dorothy L. Harrington 7 Bayview AV Beverly, MA 01915	\$400.00	Retired
6/30/13	Fay A. Salt 60 Lothrop ST Beverly, MA 01915-5810	\$150.00	
6/30/13	Jeremy Harrington 3 Silver CT Beverly, MA 01915	\$300.00	Data Requested
6/30/13	Roy F. Gelineau 19 Goldsmith AV Beverly, MA 01915	\$500.00	Attorney / Gelineau & Kline
Line 9: Total Receipts over \$50 (or listed above)		2775-	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD			← 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 (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/18/13	Carole Y. Rein 27 Pratt AV Beverly, MA 01915	\$75.00	
7/18/13	John C. Archer 10 North ST Beverly, MA 01923	\$75.00	
7/18/13	Antoinette E. Musante 12 Willow ST Beverly, MA 01915	\$75.00	
7/18/13	Bonnie K. Hannable 96 Bisson ST Beverly, MA 01915	\$75.00	
7/18/13	Leo Yaffa 23 Lake Shore AV Beverly, MA 01915-1907	\$100.00	
7/18/13	A. Carmen Marciano 27 Lake Shore AV Beverly, MA 01915-1907	\$75.00	
7/18/13	Karen P. Otto 28 Lothrop ST Beverly, MA 01915-5150	\$100.00	
7/20/13	Armando Maffeo 8 Calumet RD Danvers, MA 01923	\$75.00	
8/2/13	David S. Leiman 344 Plymouth AV Brightwaters, LI, NY 11718-1413	\$100.00	
8/4/13	Judith H. Klein 105 Preston PL Beverly Farms, MA 01915	\$150.00	
8/6/13	Robert A. Munroe 52 Ellsworth AV Beverly, MA 01915-5629	\$100.00	
8/8/13	Donna M. Staller 36 Ober ST Beverly, MA 01915-4643	\$250.00	Retired
8/8/13	Kathleen A. Kaylor 5 Parsons DR Beverly, MA 01915	\$100.00	

Line 9: Total Receipts over \$50 (or listed above)

1350 -

Line 10: Total Receipts \$50 and under* (not listed above)

-

Line 11: TOTAL RECEIPTS IN THE PERIOD

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← 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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
6/30/13	Katharine L. Bills 9 Warren ST Norwood, MA 02062-3523	\$100.00	
6/30/13	Ronald F. Costa 14 Atlantic AV Beverly, MA 01915	\$100.00	
6/30/13	John X. DiVincenzo 10R Woodbury ST Beverly, MA 01915	\$250.00	Captain / Beverly Police Department
6/30/13	Susan E. Bushey 15A Home ST Beverly, MA 01915	\$100.00	
6/30/13	Barbara Lazarides 66 Pierpont ST Peabody, MA 01960	\$150.00	
6/30/13	Linda A. Gelineau 593 Essex ST Beverly, MA 01915	\$250.00	Data Requested
6/30/13	Paul H. Krueger 10 Seward AV Beverly, MA 01915	\$100.00	
6/30/13	Elizabeth Anne Bommer 32 Lothrop ST Beverly, MA 01915-5150	\$100.00	
6/30/13	Alan Indeck 6 Hidden RD Beverly, MA 01915	\$200.00	Owner / Indeck Realty
6/30/13	Robert M. Pieroni 10 Linden AV Beverly, MA 01915	\$100.00	
6/30/13	Janet Bedard Conlon 13 Garfield AV Beverly, MA 01915	\$100.00	
7/1/13	Stephanie J. Gaskill 50 Pochet RD Orleans, MA 02663	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		1650-	
Line 10: Total Receipts \$50 and under* (not listed above)		—	
Line 11: TOTAL RECEIPTS IN THE PERIOD		—	← 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.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/8/13	Richard E. Wylie 376 Hale ST Beverly, MA 01915	\$250.00	President / Endicott College
8/9/13	Patricia P. Allen 10 Longwood AV Beverly, MA 01915	\$100.00	
8/9/13	Stephen M. Galante 676R Hale ST Beverly Farms, MA 01915	\$100.00	
8/17/13	Jack L. Altshuler 5 Quincy PK Beverly, MA 01915	\$100.00	
8/18/13	Karelle A. Morrissey 12 Porter ST Beverly, MA 01915	\$100.00	
8/21/13	Natalie J. Pierce 89 Herrick ST #430 Beverly, MA 01915	\$100.00	
8/23/13	Lawrence M. Smith 85 Grover ST Beverly, MA 01915-1557	\$150.00	
8/23/13	John Neil 28 Sherman ST Beverly, MA 01915-3626	\$350.00	Data Requested

Line 9: Total Receipts over \$50 (or listed above)	1250-	
Line 10: Total Receipts \$50 and under* (not listed above)	5280-	
Line 11: TOTAL RECEIPTS IN THE PERIOD	17855-	← 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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
3/3/13	Beverly Chamber of Commerce	100 Cummings Center #107K Beverly, MA 01915	2nd Annual Beverly Business Awards	\$65.00
6/3/13	BCIA	19 East Corning ST Beverly, MA 01915	Hall Rental for Kickoff Event	\$60.00
6/3/13	Beverly Homecoming Committee	65 Ober ST Beverly, MA 01915	Homecoming Sponsorship	\$100.00
6/12/13	Farms-Prides Parade Committee	P. O. Box # Beverly Farms, MA 01915	4th of July Parade Sponsorship	\$200.00
6/25/13	Staples	North Beverly Plaza Beverly, MA 01915	Office Supplies	\$60.86
6/8/13	USPS	Prides Crossing, MA 01965-9998	Postage	\$66.18
6/15/13	USPS	Prides Crossing, MA 01965-9998	Postage	\$112.00
6/28/13	Deschamps Printing Co., Inc.	3 Dodge ST P. O. Box #127 Salem, MA 01970	Printing	\$1349.38
7/2/13	Deschamps Printing Co., Inc.	3 Dodge ST P. O. Box #127 Salem, MA 01970	Printing	\$435.88
6/29/13	Capital Connections	P. O. Box #590546 Newton Center, MA 02459	Data Management Service	\$390.00
6/29/13	Minuteman Press of Beverly	409 Cabot ST Beverly, MA 01915	Printing	\$158.79
6/29/13	Todd's Sporting Goods	393 Cabot ST Beverly, MA 01915	T-Shirts	\$336.00
Line 12: Total Expenditures over \$50 (or listed above)				3334.09
Line 13: Total Expenditures \$50 and under* (not listed above)				—
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				—

* 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

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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
8/9/13	BCIA	19 East Corning ST Beverly, MA 01915	Hall Rental for Election Night Event	\$100.00
8/6/13	Speedway Welding Supply, Inc.	16 Old County RD Gloucester, MA 01930	Helium	\$86.00
8/16/13	BDCC	P. O. Box #186 Beverly, MA 01915-0004	Sponsorship - Annual Picnic	\$100.00
8/25/13	Riley Rocks	Beverly High School 100 Sohier RD Beverly, MA 01915	Donation	\$100.00
8/27/13	BJ's Wholesale Club	6 Hutchinson DR Danvers, MA 01923	Refreshments	\$102.52
8/12/13	USPS	151 Rantoul ST Beverly, MA 01915-9998	Postage	\$198.00
8/12/13	Staples	North Beverly Plaza Beverly, MA 01915	Printing	\$227.87
8/20/13	Thiftco	26 Howley ST Peabody, MA 01960	Printing	\$212.08
8/26/13	Moynihan's of Beverly	82 River ST Beverly, MA 01915	Sign Supplies	\$63.71
8/26/13	Hess	295 Cabot ST Beverly, MA 01915	Fuel	\$59.17
8/1/13	Thriftco	26 Howley ST Peabody, MA 01960	Printing	\$785.19
8/2/13	USPS	Prides Crossing, MA 01965-9998	Postage	\$230.00
Line 12: Total Expenditures over \$50 (or listed above)				2264.54
Line 13: Total Expenditures \$50 and under* (not listed above)				-
Line 14: TOTAL EXPENDITURES IN THE PERIOD				-

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.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure (include CPF ID# if a contribution to another committee)	Amount
7/2/13	Beantown Marketing & Promotions	6 Old Haswell Park RD Middletown, MA 01949	Printing	\$167.00
7/8/13	Staples	North Beverly Plaza Beverly, MA 01915	Office Supplies	\$124.01
7/9/13	USPS	151 Rantoul ST Beverly, MA 01915-9998	Postage	\$99.00
7/9/13	Staples	North Beverly Plaza Beverly, MA 01915	Office Supplies	\$130.90
7/11/13	Thiftco	26 Howley ST Peabody, MA 01960	Printing	\$90.31
7/11/13	Staples	North Beverly Plaza Beverly, MA 01915	Office Supplies	\$83.92
7/11/13	Eagle-Tribune Publishing Company	32 Dunham RD Beverly, MA 01915	Advertising	\$215.00
7/12/13	Pinnacle Promotions	6649 Peachtree Industrial BLVD #N Norcross, GA 30092	Printing	\$246.45
7/12/13	2013 Bramble in Beverly	Beverly Main Streets & Beverly Kiwanis Beverly, MA 01915	Sponsorship	\$100.00
7/5/13	The Beverly Education Foundation, Inc.	P. O. Box #407 Beverly, MA 01915	Sponsorship	\$100.00
7/16/13	Todd's Sporting Goods	393 Cabot ST Beverly, MA 01915	T-Shirts	\$75.00
7/19/13	Chianti Tuscan Cafe'	285 Cabot ST Beverly, MA 01915	Cocktail Party	\$256.00
7/16/13	BCIA	19 East Corning ST Beverly, MA 01915	Hall Rental for Primary Night Event	\$100.00
Line 12: Expenditures over \$50 (or listed above)				1787.59
Line 13: Expenditures \$50 and under* (not listed above)				—
Line 14: TOTAL EXPENDITURES IN THE PERIOD				—

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.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure <small>(include CPF ID# if a contribution to another committee)</small>	Amount
8/5/13	Todd's Sporting Goods	393 Cabot ST Beverly, MA 01915	T-Shirts	\$140.00
8/7/13	Thriftco	26 Howley ST Peabody, MA 01960	Printing	\$265.41
8/10/13	BJ's Wholesale Club	6 Hutchinson DR Danvers, MA 01923	Office Supplies	\$79.98
Line 12: Expenditures over \$50 (or listed above)				485.39
Line 13: Expenditures \$50 and under* (not listed above)				1088.42
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				8960.03

* 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 C: "IN-KIND" CONTRIBUTIONS

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.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
6/30/2013	Casual Catering, Inc.	324 Cabot ST Beverly, MA 01915	Food & Refreshments for Kickoff Event @ Cove Community Center	\$650.00
6/30/2013	David Provost	82 Blueberry Lane South Hamilton, MA 01982	Music for Kickoff Event @ Cove Community Center	\$300.00
Line 15: In-Kind Contributions over \$50 (or listed above)				\$950.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				0.00
Line 17: TOTAL IN-KIND CONTRIBUTIONS				\$950.00

Enter on page 1, line 6 →

* 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.



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: 1/13/13

Name of Individual Being Reimbursed: J. WESLEY SLATE, JR.

Committee Name: CTE WES SLATE

CPF ID Number (if applicable): — Telephone Number (optional): 978-927-4844

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount

(Include items listed on Page 2) →

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

Line 2: Expenditures \$50 or under (not itemized): CK #1033 \$42.43

Line 3: TOTAL AMOUNT REIMBURSED: \$42.43

Signed under the penalties of perjury:

Richard B. Slate
Signature of Candidate / Treasurer

Date: 1/13/13

Please prepare a separate report for each reimbursement check issued by the committee.

NOV - 4 2011



Form CPF R 1 : Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

Please print or type all information, except signatures.

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.

Name of Individual Being Reimbursed: D. WESLEY SLATE, JR.

Committee Name: CTE WES SLATE CPF ID #: —

Amount of Reimbursement: \$ 33 —

Date of Reimbursement: 19 AUGUST 2013.

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name and Address	Purpose of Expenditure	Amount
Expenditures in excess of \$50 (listed above)			—
Expenditures \$50 and under (not listed above)			\$33 —
TOTAL AMOUNT REIMBURSED			\$33 —

Signed under the penalties of perjury:

Richard B. Slate
Signature of Candidate/Treasurer

CK #1094
8/19/2013
Date

Please use a separate sheet for each reimbursement check issued.