



Commonwealth of Massachusetts

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

RECEIVED WORCESTER, MA 2010 JAN 20 AM 8:47 WORCESTER, MA

File with: City or Town Clerk or Election Commission

1/19/2010

Reporting Period - Beginning: 7/7/2009 Ending: 12/31/2009

Type of report: Year-end

Table with 2 columns: Candidate Information (Frank Beshai) and Committee Information (Committee to Elect Frank Beshai). Includes names, addresses, and office sought.

SUMMARY BALANCE INFORMATION

Summary Balance Information table showing Ending Balance from previous report (\$0.00), Total receipts (\$4,835.00), Subtotal (\$4,835.00), Total expenditures (\$4,787.99), Ending Balance (\$47.01), Total in-kind contributions (\$0.00), Total outstanding liabilities (\$1,270.00), and Name of bank(s) used (Commerce Bank and Trust).

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:

Handwritten signature of Gayle Beshai

Treasurer's signature (in ink)

1/19/2010 Date

Affidavit of Candidate (check 1 box only) :

[X] Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and 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 and 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:

Handwritten signature

1/19/2010

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
8/12/2009	Aaronson, Mark 17 Bay View Dr. Shrewsbury, MA 01545	\$500.00	President Cycil Mills
9/27/2009	Agazarian, Jessica 94 Lakeside Ave Webster, MA 01570	\$75.00	
10/5/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	
10/14/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Candidate
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$700.00	Candidate
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$200.00	Candidate
10/27/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$50.00	Candidate
7/23/2009	Beshai DBA Scheers, Gayle 115 Fairmont Ave Worcester, MA 01604	\$100.00	
9/21/2009	Beshai DBA Scheers, Gayle 115 Fairmont Ave Worcester, MA 01604	\$200.00	Hair Stylist Scheers

Date	Name and Residential Address	Amount	Occupation and Employer
12/14/2009	Beshai DBA Scheers, Gayle 115 Fairmont Ave Worcester, MA 01604	\$100.00	Hair Stylist Scheers
10/30/2009	Beshai, Gayle 42 Orton St Worcester, MA 01604	\$100.00	Hair Stylist
7/23/2009	Dumas, Angela 8 Eliliot Trail Grafton, MA 01519	\$200.00	Computer Analyst Merideth Corp
8/19/2009	Haddad, Adam 400 Grafton St Shrewsbury, MA 01545	\$250.00	Owner Accurate Collision
7/23/2009	Johnson, Donald 207 Mixter Rd Holden, MA 01520	\$100.00	
10/24/2009	Johnson, Donald 207 Mixter Rd Holden, MA 01520	\$50.00	
7/23/2009	Losapio, Lenora 11 Etrie Dr Worcester, MA 01604	\$75.00	
9/18/2009	Omara, Norma 12 Orton St Worcester, MA 01604	\$100.00	
10/29/2009	Omara, Norma 12 Orton St Worcester, MA 01604	\$100.00	Homemaker Self
7/23/2009	Peterson, Donald 11 Lake Ave Worcester, MA 01604	\$65.00	
7/23/2009	Peterson, Sarah 11 Lake Ave Worcester, MA 01604	\$25.00	
7/9/2009	Rosa, Felix 8 Healy Rd Worcester, MA 01603	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
7/23/2009	Rosa, Felix 8 Healy Rd Worcester, MA 01603	\$50.00	
7/7/2009	Simone DBA New Worcester Mtrs, Tommie 440a Shrewsbury St Worcester, MA 01604	\$100.00	Owner New Worcester, Mtrs
10/2/2009	Simone DBA New Worcester Mtrs, Tommie 440a Shrewsbury St Worcester, MA 01604	\$100.00	Owner New Worcester, Mtrs
7/23/2009	St.Onge, Kenneth 348 Grafton St Worcester, MA 01604	\$100.00	
7/23/2009	Wyman, Wayne 330 Sunderland Rd Worcester, MA 01604	\$75.00	
Total Itemized Receipts		\$3,815.00	
Total Unitemized Receipts		\$1,020.00	
Total Receipts		\$4,835.00	

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
7/31/2009	Beshai, Frank 42 Orton St Worcester, Ma 01604	\$201.00	Reimbursement (See R1)
7/23/2009	Carrington Hall 90 Harding St Worcester, MA 01604	\$145.30	Hall Rental For Fundraiser
7/23/2009	Carrington Hall 90 Harding St Worcester, MA 01604	\$184.45	Hall Rental For Fundraiser
7/23/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$247.20	Baner, Bumpers Stickers, Lapel Badges
7/29/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$500.00	Lawn Signs, Magnets
8/14/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$587.03	Lawn Signs, Magnets
10/17/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$606.81	Lawn Signs,
7/23/2009	HSB Productions 275 Goldstar Blvd Worcester, MA 01606	\$250.00	Entertainment For Fundraiser
7/27/2009	Nlightend 1481 Wachusette St Holden, MA 01520	\$150.00	Website Design
8/27/2009	Nlightend 1481 Wachusette St Holden, MA 01520	\$100.00	Website Design
10/23/2009	Nlightend 1481 Wachusette St Holden, MA 01520	\$100.00	Website Design

Date	Name and Address	Amount	Purpose
12/14/2009	Nlightend 1481 Wachusette St Holden, MA 01520	\$100.00	Website Design
11/2/2009	Political Mailing Adventura, FL 02702	\$150.00	Robo Calls
8/1/2009	Qiuck Stop Printing 340 Shrewsbury St Worcester, MA 01604	\$74.38	Business Cards
9/21/2009	Qiuck Stop Printing 340 Shrewsbury St Worcester, MA 01604	\$47.82	Business Cards
10/19/2009	Qiuck Stop Printing 340 Shrewsbury St Worcester, MA 01604	\$1,056.80	Mailings
Total Itemized Expenditures		\$4,500.79	
Total Unitemized Expenditures		\$287.20	
Total Expenditures		\$4,787.99	

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
8/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$20.00	Loan from candidate
10/5/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Loan from candidate
10/14/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Loan from candidate
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Loan from candidate
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$700.00	Loan from candidate
10/20/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$200.00	Loan from candidate
10/27/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$50.00	Loan from candidate
Total Outstanding Liabilities		\$1,270.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
7/31/2009	Beshai, Frank	\$201.00



Commonwealth
of Massachusetts

**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/19/2010

Beshai, Frank

Individual Being Reimbursed

Committee to Elect Frank Beshai

Committee Name

\$201.00

Amount of Reimbursement

7/31/2009

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

1/19/2010
Date

Date	Vendor Name and Address	Amount	Purpose
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Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED
WORCESTER CITY CLERK
OCT 26 AM 10:11
WORCESTER, MA

File with:
City or Town Clerk or Election Commission

10/21/2009

Reporting Period - Beginning: 7/7/2009 Ending: 10/16/2009

Type of report: Pre-election

Frank Beshai

Full Name of Candidate

Worcester City Council, District 3

Office Sought/ District

42 Orton St

Worcester, Ma 01604

Residential Address

Committee to Elect Frank Beshai

Committee Name

GAYLE BESHAI

Name of Committee Treasurer

42 ORTON ST. WORCESTER, MA 01604

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$0.00
Total receipts this period:	\$3,735.00
Subtotal:	\$3,735.00
Total expenditures this period:	\$2,997.55
Ending Balance:	\$737.45
<hr/>	
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$200.00
Name of bank(s) used:	Commerce Bank and Trust

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:

Gayle A. Beshai

Treasurer's signature (in ink)

10/25/2009

Date

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, and 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 and 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]

10/26/2009

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
8/12/2009	Aaronson, Mark 17 Bay View Dr. Shrewsbury, MA 01545	\$500.00	President Cycil Mills
9/27/2009	Agazarian, Jessica 94 Lakeside Ave Webster, MA 01570	\$75.00	
10/5/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	
10/14/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	
7/23/2009	Beshai DBA Scheers, Gayle 115 Fairmont Ave Worcester, MA 01604	\$100.00	
9/21/2009	Beshai DBA Scheers, Gayle 115 Fairmont Ave Worcester, MA 01604	\$200.00	Hair Stylist Scheers
7/23/2009	Beshai, Micah 42 Orton St Worcester, MA 01604	\$50.00	
8/20/2009	Beshai, Micah 42 Orton St Worcester, MA 01604	\$20.00	
7/23/2009	Beshai, Zackariah 42 Orton St Worcester, MA 01604	\$50.00	
7/23/2009	Dumas, Angela 8 Elliot Trail Grafton, MA 01519	\$200.00	Computer Analyst Merideth Corp

Date	Name and Residential Address	Amount	Occupation and Employer
8/19/2009	Haddad, Adam 400 Grafton St Shrewsbury, MA 01545	\$250.00	Owner Accurate Collision
7/23/2009	Johnson, Donald 207 Mixer Rd. Holden, MA 01520	\$100.00	
7/23/2009	Losapio, Lenora 11 Etrie Dr. Worcester, MA 01604	\$75.00	
9/18/2009	Omara, Norma 12 Orton St Worcester, MA 01604	\$100.00	
7/23/2009	Peterson, Sarah 11 Lake Ave Worcester, MA 01604	\$25.00	
7/9/2009	Rosa, Felix 8 Healy Rd. Worcester, MA 01603	\$100.00	
7/23/2009	Rosa, Felix 8 Healy Rd. Worcester, MA 01603	\$50.00	
7/7/2009	Simone DBA New Worcester Mtrs, Tommie 440a Shrewsbury St Worcester, MA 01604	\$100.00	
10/2/2009	Simone DBA New Worcester Mtrs, Tommie 440a Shrewsbury St Worcester, MA 01604	\$100.00	Owner New Worcester Motors
7/23/2009	St.Onge, Kenneth 348 Grafton St Worcester, MA 01604	\$100.00	
7/23/2009	Wayne, Wyman 330 Sunderland Rd Worcester, MA 01604	\$75.00	
Total Itemized Receipts		\$2,470.00	
Total Unitemized Receipts		\$1,265.00	
Total Receipts		\$3,735.00	

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
7/23/2009	Carrington Hall 90 Harding St Worcester, MA 01604	\$145.30	Hall Rental For Fundraiser
7/23/2009	Carrington Hall 90 Harding St Worcester, MA 01604	\$184.65	Hall Rental For Fundraiser
7/9/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$240.00	Banners, Bumper Stickers, Lapel Bagdes
7/23/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$247.20	Banners, Bumper Stickers, Lapel Bagdes
7/29/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$500.00	Signs and Magnets
8/14/2009	Creative Services of New England Po Box 417 Leicester, MA 01524	\$587.03	Signs and Magnets
7/31/2009	Frank Beshai 42 Orton St Worcester, ma 01604	\$201.00	Reimbursement (See R1)
7/23/2009	Hsb Pruductions 275 Goldstar Blvd Worcester, MA 01606	\$250.00	Band Entertainment/fundrais
7/27/2009	Nlightened Design 1481 Wachusette St Jefferson, MA 01522	\$150.00	Website Design
8/27/2009	Nlightened Design 1481 Wachusette St Jefferson, MA 01522	\$100.00	Website Design
8/11/2009	Quick Stop Printing 340 Shrewsbury St Worcester, MA 01604	\$74.38	Business Cards

Date	Name and Address	Amount	Purpose
9/13/2009	Quick Stop Printing 340 Shrewsbury St Worcester, MA 01604	\$47.82	Business Cards
9/19/2009	Stop and Shop 949 Grafton St Worcester, MA 01604	\$20.00	Gas
9/23/2009	Stop and Shop 949 Grafton St Worcester, MA 01604	\$20.01	Gas
Total Itemized Expenditures		\$2,767.39	
Total Unitemized Expenditures		\$230.16	
Total Expenditures		\$2,997.55	

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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind Contributions	\$0.00	

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
10/5/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Loan from candidate
10/14/2009	Beshai (Loan), Frank 42 Orton St Worcester, MA 01604	\$100.00	Loan from candidate
Total Outstanding Liabilities		\$200.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
7/31/2009	Frank Beshai	\$201.00



Commonwealth
of Massachusetts

Form CPF R1: Itemization of Reimbursements Municipal Form

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

10/21/2009

Frank Beshai

Individual Being Reimbursed

Committee to Elect Frank Beshai

Committee Name

\$201.00

Amount of Reimbursement

7/31/2009

Date of Reimbursement

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

10/25/2009

Date

Date	Vendor Name and Address	Amount	Purpose
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