



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED CITY CLERK'S OFFICE 2009 OCT 26 P 3 00 BOSTON, MA

File with: City or Town Clerk or Election Commission

10/23/2009

Reporting Period - Beginning: 9/5/2009 Ending: 10/16/2009

Type of report: Pre-election

Table with 2 columns: Candidate Information (Alex Selvig) and Committee Information (Cmte to elect Selvig). Rows include Full Name of Candidate, Office Sought/District, and Residential Address.

SUMMARY BALANCE INFORMATION

Summary Balance Information table with 2 columns: Description and Amount. Includes Ending Balance from previous report, Total receipts, Subtotal, Total expenditures, Ending Balance, Total in-kind contributions, Total outstanding liabilities, and Name of bank(s) used.

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 Daina Selvig

Treasurer's signature (in ink)

10/23/09 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:

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 Employe
10/5/2009	Galvin, Patrick 34 Lake St. Brighton, MA 02135	\$250.00	Letter Sent
10/5/2009	Grinold, John 48 Greycliff Rd. Brighton, MA 02135	\$150.00	
10/5/2009	Hammond, Henry 46 Lewis St. Boston, MA 02113	\$100.00	
10/5/2009	Spinks, John 22 Eulita Terrace Brighton, MA 02135	\$75.00	
10/5/2009	Tolman Committee 17 Madeline Street Brighton, MA 02135 11778	\$100.00	
Total Itemized Receipts		\$675.00	
Total Unitemized Receipts		\$75.00	
Total Receipts		\$750.00	

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
10/5/2009	Activate 2000 M St., Ste. 500 Washington, DC 20036	\$900.00	Phone Banking
9/5/2009	Burke Land 57 Portsmouth St. Brighton, MA 02135	\$600.00	Office Space
10/3/2009	Burke Land 57 Portsmouth St. Brighton, MA 02135	\$600.00	Office Space
9/9/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,972.80	Printing
9/14/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,972.80	Printing
9/15/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$2,559.55	Printing
10/9/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,030.20	Printing
9/5/2009	Dave Sokolove 10 Buick St. Boston, MA 02215	\$750.00	Consulting
10/3/2009	Dave Sokolove 10 Buick St. Boston, MA 02215	\$1,000.00	Consulting
10/7/2009	Dave Sokolove 10 Buick St. Boston, MA 02215	\$80.22	Reimbursement (See R1)
9/29/2009	Dennis Mayer 610 Cambridge St. Allston, MA 02134	\$1,000.00	Press Editing

Date	Name and Address	Amount	Purpose
9/5/2009	Lightning Design Po Box 128 Arlington, MA 02476	\$760.00	Graphic Design
9/20/2009	Peter Panos 246 Bullard St. Walpole, MA 02081	\$425.91	Reimbursement (See R1)
10/3/2009	Peter Panos 246 Bullard St. Walpole, MA 02081	\$1,500.00	Consulting
10/5/2009	Peter Panos 246 Bullard St. Walpole, MA 02081	\$41.15	Reimbursement (See R1)
10/8/2009	Peter Panos 246 Bullard St. Walpole, MA 02081	\$300.00	Consulting
10/4/2009	RCN Cable Po Box 11816 Newark, NJ 07101	\$33.14	Internet
9/17/2009	Sean Figueroa Allston, MA 02134	\$300.00	Video Editing
10/9/2009	Selvig, Alex 70 Lake St. Brighton, MA 02135	\$10,534.90	Reimbursement (See R1)
Total Itemized Expenditures		\$26,360.67	
Total Unitemized Expenditures		\$13.19	
Total Expenditures		\$26,373.86	

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
1/1/2009	Alex Selvig 70 Lake St. Brighton, MA 02135	\$11,000.00	2007 & 2008 Loan Carry-Forward
6/23/2009	Alex Selvig 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan From Candidate
5/6/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$15,000.00	Loan from candidate
7/10/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$7,500.00	Loan from candidate
7/31/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan from candidate
8/27/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$5,000.00	Loan from candidate
8/29/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$13,000.00	Loan from candidate
9/2/2009	Selvig (Loan), Alex 70 Lake St. Brighton, MA 02135	\$16,000.00	Loan from candidate
Total Outstanding Liabilities		\$77,500.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
10/7/2009	Dave Sokolove	\$80.22
9/20/2009	Peter Panos	\$425.91
10/5/2009	Peter Panos	\$41.15
10/9/2009	Selvig, Alex	\$10,534.90



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

10/23/2009

Dave Sokolove

Individual Being Reimbursed

Cmte to elect Selvig

Committee Name

\$80.22

Amount of Reimbursement

10/7/2009

Date of Reimbursement

Signed under the penalties of perjury:

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

10/23/09

Date

Date	Vendor Name and Address	Amount	Purpose
9/29/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$28.58	Meeting Food
10/1/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$24.44	Interview
10/1/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$13.86	Mtg. Food
10/1/2009	Martignetti's Brighton, MA 02135	\$13.34	Mtg. Beverages



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

10/23/2009

Peter Panos

Individual Being Reimbursed

Cmte to elect Selvig

Committee Name

\$425.91

Amount of Reimbursement

9/20/2009

Date of Reimbursement

Signed under the penalties of perjury:

10/23/09

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

Date

Date	Vendor Name and Address	Amount	Purpose
9/18/2009	Sunset Grill Brighton Ave. Allston, MA 02134	\$140.00	Debate Party
9/18/2009	USPS 424 Washington St. Brighton, MA 02135	\$132.00	Postage
9/15/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$24.43	Office Supplies
9/17/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$129.48	Toner



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

10/23/2009

Peter Panos

Individual Being Reimbursed

Cmte to elect Selvig

Committee Name

\$41.15

Amount of Reimbursement

10/5/2009

Date of Reimbursement

Signed under the penalties of perjury:

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

10/23/09

Date

Date	Vendor Name and Address	Amount	Purpose
10/5/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$41.15	Office Supplies



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

10/23/2009

Selvig, Alex

Individual Being Reimbursed

Cmte to elect Selvig

Committee Name

\$10,534.90

Amount of Reimbursement

10/9/2009

Date of Reimbursement

Signed under the penalties of perjury:

10/23/09

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

Date

Date	Vendor Name and Address	Amount	Purpose
7/31/2009	Boston Redev Auth 1 City Hall Pl Boston, MA	\$24.00	Maps
7/29/2009	Microcenter Cambridge, MA	\$83.98	Phones
7/28/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$26.24	Office Supplies
7/23/2009	Devlins 332 Wash. Brighton, MA 02135	\$17.50	Pressley Event
7/23/2009	Microcenter 730 Memorial Dr. Cambridge, MA 02139	\$199.48	Scanner

Date	Vendor Name and Address	Amount	Purpose
9/5/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$33.34	Office Supplies
7/16/2009	Craigslist CA	\$25.00	Intern Ad
7/16/2009	Constant Contact Boston, MA	\$31.50	Email Mktg.
7/30/2009	Vonage NJ	\$48.14	Telephone
7/30/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$89.25	Printing
8/16/2009	Constant Contact Boston, MA	\$21.25	Email Mktg.
8/30/2009	Vonage NJ	\$48.70	Telephone

Date	Vendor Name and Address	Amount	Purpose
9/7/2009	Sunset Grill Brighton Ave. Allston, MA 02134	\$50.51	Signs Food
9/3/2009	USPS 424 Washington St. Brighton, MA 02135	\$84.00	Postage
9/3/2009	Home Depot 615 Arsenal St. Watertown, MA 02472	\$65.88	Sign Materials
9/2/2009	Model Hardware Harvard Ave. Allston, MA 02134	\$33.43	Sign Materials
7/7/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$939.75	Printing
7/17/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,254.75	Printing
8/12/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,035.94	Printing
8/22/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,035.94	Printing
9/8/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,078.14	Printing
9/10/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,157.83	Printing
9/14/2009	Cambridge Offset Printing 56 Creighton St. Cambridge, MA 02140	\$1,157.83	Printing
9/10/2009	Amazon.Com CA	\$204.25	Toner

Date	Vendor Name and Address	Amount	Purpose
9/22/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$42.49	Paper
9/21/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$112.47	E-Day Supplies
9/19/2009	USPS 424 Washington St. Brighton, MA 02135	\$168.08	Postage
9/18/2009	USPS 424 Washington St. Brighton, MA 02135	\$354.88	Postage
9/15/2009	USPS 424 Washington St. Brighton, MA 02135	\$5.65	Postage
9/14/2009	USPS 424 Washington St. Brighton, MA 02135	\$207.50	Postage
9/13/2009	USPS 424 Washington St. Brighton, MA 02135	\$47.52	Postage
9/13/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$40.96	Interns Food
9/12/2009	USPS 424 Washington St. Brighton, MA 02135	\$39.60	Postage
9/12/2009	USPS 424 Washington St. Brighton, MA 02135	\$7.92	Postage
9/9/2009	Home Depot 615 Arsenal St. Watertown, MA 02471	\$50.86	Signs Materials
9/9/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$24.43	Office Supplies

Date	Vendor Name and Address	Amount	Purpose
7/27/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$35.52	Office Supplies
8/31/2009	USPS 424 Washington St. Brighton, MA 02135	\$15.84	Postage
8/22/2009	Sunset Grill Brighton Ave. Allston, MA 02134	\$31.55	Interview
8/21/2009	USPS 424 Washington St. Brighton, MA 02135	\$194.04	Postage
8/3/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$40.59	Working Lunch
8/25/2009	Michael's 15 Stockwell Dr. Avon, MA 02322	\$62.47	Promo Items
9/29/2009	Staples 1660 Soldiers Fld Rd. Brighton, MA 02135	\$24.43	Labels
9/28/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$37.88	Interview
9/28/2009	USPS 424 Washington St. Brighton, MA 02135	\$3.08	Postage
9/23/2009	USPS 424 Washington St. Brighton, MA 02135	\$126.28	Postage
9/22/2009	Big Daddys Pizza Western Ave Brighton, MA 02135	\$62.48	Interns Food
9/22/2009	Deep Ellum Cambridge St. Allston, MA 02134	\$51.75	E-Day