



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

17 JAN 10 AM 11:31
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.16 Ending Date: 12/31/16

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

IRA NOVOSELSKY
Candidate Full Name (if applicable)
CITY COUNCILLOR, WARD 2, REVERE, MA 02151
Office Sought and District
53 DEHON ST., #1, REVERE, MA 02151
Residential Address
E-mail: ira-novosefsky@yahoo.com
Phone # (optional): 781-289-7031

COMMITTEE FOR IRA NOVOSELSKY
Committee Name
NANCY M. GOLDSTEIN
Name of Committee Treasurer
51 DEHON ST., #1, REVERE, MA 02151
Committee Mailing Address
E-mail: nmg51@yahoo.com
Phone # (optional): 781-284-4097

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 33,303.89
Line 2: Total receipts this period (page 3, line 11)	\$ 165.56
Line 3: Subtotal (line 1 plus line 2)	\$ 33,469.45
Line 4: Total expenditures this period (page 5, line 14)	\$ 4,902.79
Line 5: Ending Balance (line 3 minus line 4)	\$ 28,566.66
Line 6: Total in-kind contributions this period (page 6)	Ø
Line 7: Total (all) outstanding liabilities (page 7)	Ø
Line 8: Name of bank(s) used:	<u>St. Jeans Credit Union 184-186 Shirley Avenue, Revere, MA 02151</u>

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: Nancy M. Goldstein (Treasurer's signature) Date: 01-09-17

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: Ira Novosefsky (Candidate's signature) Date: 01-09-17

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
02-13-16	Boston Bruins Foundation for Children's Hospital	c/o Madison Printing P.O. Box 251 Revere, MA 02151	Political Ad in Adbook	\$100.00
01-08-16 and 10-18-16	Cardmember Services	P.O. Box 790408 St. Louis, MO 63179-0408	2015 Year End Committee Meeting Dinner for and Building Garfield Playground Volunteers	\$373.79
11-15-16	City of Revere	281 Broadway Revere, MA 02151	Thanksgiving Day Breakfast for Revere High School Patriots/Cheerleaders	\$100.00
05-06-16 and 09-17-16	Garfield Elementary School	176 Garfield Ave. Revere, MA 02151	Field Day and Fundraiser	\$126.00
05-10-16	Garfield Middle School	176 Garfield Ave Revere, MA 02151	Field Day	\$100.00
01-04-16 through 11-15-16	Independent Newspaper Group, LLC	385 Broadway Revere, MA 02151	Political Advertising	\$475.00
09-12-16	Mercurio Bros. Landscaping, Inc.	128 Crescent Ave. Revere, MA 02151	Install 3 planters and plant material on Shirley Avenue	\$350.00
07-01-16	Revere Beach Partnership	150 Beach Street Revere, MA 02151	Sandsculpting Festival	\$150.00
03-23-16 and 04-19-16	Revere Chamber of Commerce	300 Broadway Revere, MA 02151	Political Ad in Booklet and Golf Tournament Fundraiser	\$225.00
02-03-16	Revere High School Girls' Basketball	101 School St. Revere, MA 02151	Free Throw Fundraiser	\$136.00
08-10-16	Revere High School Golf Parents Club	19 Orchard St. Revere, MA 02151	Golf Tournament Fundraiser	\$125.00
09-01-16	Revere High School Parents' Club	P.O. Box 46 Revere, MA 02151	Donation - Football Season Kickoff	\$100.00
Line 12: Total Expenditures over \$50 (or listed above)				Continued next sheet
Line 13: Total Expenditures \$50 and under* (not listed above)				Continued next sheet
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				Continued next sheet

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

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Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
09-18-16	Revere High School Track	305 Vane Street Revere, MA 02151	Donation	\$ 100.00
12-10-16	Revere Karate Academy	144 Broadway Revere, MA 02151	Donation for Portugal Trip	\$ 100.00
04-04-16	Rumney Marsh Academy PTO	140 American Legion Highway Revere, MA 02151	Field Day	\$ 100.00
05-18-16	Silvio Cella Family Foundation	P.O. Box 1074 Lynnfield, MA	Hole Sponsor Golf Tournament	\$ 100.00
01-04-16 through 12-28-16	The Advocate Newspapers, Inc.	P.O. Box 490407 Everett, MA 02149	Political Advertising	\$ 550.00
03-10-16	The American Heart Assn. c/o Garfield Elementary School	176 Garfield Ave. Revere, MA 02151	Donation	\$ 100.00
05-04-16 and 09-17-16	The Neighborhood Developers	4 Gerrish Avenue Chelsea, MA 02150	Donations: Shirley Ave Shines & Shirley Ave Cultural Festival	\$ 400.00
Line 12: Total Expenditures over \$50 (or listed above)				\$ 3,810.79
Line 13: Total Expenditures \$50 and under* (not listed above)				\$ 1,092.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$ 4,902.79

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

