

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report

Municipal Form

BOARD OF ELECTION COMMISSIONERS

Office of Campaign and Political Finance

Commonwealth of Massachusetts		File with	7 JAN 10 AM	:3 Election Commission		
Fill in Reporting Period dates: Beginning Date: Ending Date: Ending Date:						
Type of Report: (Check one)						
8th day preceding preliminary 8th day preceding election	1 30 day	after election	vear-end report	dissolution		
IRA NOVOSELSKY	Com	MITTEE FOR I	TRA NOVOSEL	SKY		
Candidate Full Name (if applicable) CITY COUNCILLOR, WARD 2, REVERE, MA 0215	51	NANCY M. G	POLDSTEIN			
Office Sought and District 53 Dehon St., #1 Revere, MA 02151	517	Name of Co DEHON ST., # Committee	ommittee Treasurer REVERE,	MA 02151		
Residential Address	E mail:	Committee	Mailing Address			
E-mail: 1/2 - NOVOSelsky @ yahoo. com Phone # (optional): 781-289-7031	Phone # (c	nmg 51 @ y ptional): 781-2	24-4097			
Phone # (optional): 781-289-7031		, / 01 2	01 10 11			
SUMMARY BALA	NCE INFO	RMATION:				
Line 1: Ending Balance from previous report		\$ 33,30	3.89			
Line 2: Total receipts this period (page 3, line	11)	\$ 10	.5.56			
Line 3: Subtotal (line 1 plus line 2)		\$ 33,46				
Line 4: Total expenditures this period (page 5	, line 14)	\$ 4,90	2.79			
Line 5: Ending Balance (line 3 minus line 4)		\$ 28,56	6.66			
Line 6: Total in-kind contributions this period	(page 6)	Ø				
Line 7: Total (all) outstanding liabilities (page		Ø				
Line 8: Name of bank(s) used: St. Jeans Credit Union 184-186 Shirley Avenue, Revere, MA 02151						
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:						
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 i	n accordance with the requir	rements of M.G.L. c. 55.	11-09-17		

(Candidate's signature)

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.)

	No. of Decided Address		Occupation & Employer
Data Dansiwad	Name and Residential Address (alphabetical listing required)	Amount	(for contributions of \$200 or more)
Date Received		Amount	(101 contributions of \$2.50 to 10.50)
05-25-16	Michael Rich 111 Cottage Park Road Winthrop, MA 02152	\$ 150.00	
Name and the second sec			
		No.	
0. T-4-1 P	oints avar \$50 (or listed shave)	\$ 150.00	
	eipts over \$50 (or listed above) ceipts \$50 and under* (not listed above)	\$ 15.56	
	RECEIPTS IN THE PERIOD	\$ 165.56	← 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.

(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.)

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.D. Box 790408 St. Lovis, MO 63179-0408	2015 Year End committee Meeting Dinner for Volunteers Building Garfield Playground	\$ 373.79	
11-15-16	City of Revere	281 Broadway Revere, MA 02151	Thanksgiving Day Breakfast for Revere High School Patriots/Cheer-	\$ 100.00	
05-06-16 and 09-17-16	Garfield Elementary School	176 Garfield Ave. Revere, MA 02151	Field Day and Fundraiser	\$126.00	
	Garfield Middle School	176 Garfield Ave Revere, MA 02151	Field Day	\$100,00	
01-04-16 through	Independent News- paper Group, LLC	385 Broadway Revere, MA 02151	Political Advertising	\$ 475.00	
09-12-16	Mercurio Bros. Landscaping, Inc.	128 Crescent Aue. Revere, MA 02151	Install 3 planters and plant material on Shirley Avenue	\$ 350,00	
07-01-16	Revera 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 Adin Booklet and Golf Tournament Fundraise	\$ 225,00	
	Revere High School Girls' Basket ball	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 ov	continued next sheet		
		Line 13: Total Expenditures \$50 and under* (not listed above)			
Enter on page 1, line 4 - Line 14: TOTAL EXPENDITURES IN THE PERIOD next sheet				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 Page 4 above.

COMMITTEE FOR IRA NOVUSELSKY - PAGE 2 **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 voi

eport 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	
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, MA02151	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 Festiva	\$ 400.00	
	15				
	9.				
		Line 12: Total Expenditures over \$50 (or listed above)			
Line 13: Total Expenditures \$50 and under* (not listed above)			\$1,092.00		
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDIT	URES 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. Page 4

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
				n.
		Line 15: In-Kind Contributions	over \$50 (or listed above)	Ø
		Line 16: In-Kind Contributions \$50 & under (not listed above)		
	Enter on page 1, line $6 \rightarrow$	6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS		

^{*} 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.

Page 6

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