



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

19 JAN 15 AM 11:41

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1.1.18 Ending Date: 12.31.18

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
Office Sought and District
53 DEHON STREET, #1, REVERE, MA 02151
Residential Address
E-mail: inovoselsky@revere.org
Phone # (optional): 781-289-7031

COMMITTEE FOR IRA NOVOSELSKY
Committee Name
NANCY M. GOLDSTEIN
Name of Committee Treasurer
51 DEHON STREET, #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	\$ 43,567.88
Line 2: Total receipts this period (page 3, line 11)	445.23
Line 3: Subtotal (line 1 plus line 2)	44,013.11
Line 4: Total expenditures this period (page 5, line 14)	7,322.69
Line 5: Ending Balance (line 3 minus line 4)	\$ 36,690.42
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. JEAN'S CREDIT UNION 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: 1-14-19

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 Novoselsky (Candidate's signature) Date: 1-14-19

COMMITTEE FOR
IRA NOVOSELSKY

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1-6-18/ 12-26-18	Advocate Newspapers Inc.	P.O. Box 490407 Everett, MA 02149	Political Advertising	\$ 800.00
3-1-18	American Heart Association	c/o Garfield Middle School 176 Garfield Avenue Revere, MA 02151	Donation	\$ 100.00
11-9-18	Amsterdam Printing & Lithograph	P.O. Box 580 Amsterdam, NY	imprinted pens with Councilor's name & phone number to hand out	\$ 879.82
5-3-18	Anthony, Susan B. Middle School PTO	107 Newhall Street Revere, MA 02151	Field Day Donation	\$ 100.00
1-6-18/ 12-7-18	Cardmember Service St. Jean's Credit Union	P.O. Box 790408 St. Louis, Mo	Credit card: postage & Christmas cards Ward 2 and city-wide	\$ 743.28
5-17-18	Cella, Silvio Family Foundation	P.O. Box 1074 Lynnfield, MA	Donation - Hole Sponsor for Annual Golf Tournament	\$ 100.00
5-4-18	Garfield Elementary School PTO	176 Garfield Avenue Revere, MA 02151	Field Day Donation	\$ 100.00
5-14-18	Garfield Middle School PTO	176 Garfield Avenue Revere, MA 02151	Field Day Donation	\$ 100.00
1-6-18/ 12-26-18	Independent Newspaper Group LLC	385 Broadway Revere, MA 02151	Political Advertising	\$ 660.00
1-5-18/ 10-1-18	Northrup Printing	919 Winthrop Avenue Revere, MA 02151	Political printing and mailing	\$ 1,349.59
5-29-18	Revere Beach Partnership	150 Beach Street Revere, MA 02151	Donation Sand Castle Festival	\$ 150.00
4-20-18/ 11-5-18	Revere Chamber of Commerce	200 Winthrop Avenue Revere, MA 02151	Golf Tournament/ Table at Annual Awards Dinner/ 2019 Dues	\$ 725.00
11-8-18	Revere Fire Relief Fund	c/o Revere City Hall Broadway Revere, MA 02151	Donation to Franklin Avenue Fire Victims	\$ 350.00
Line 12: Expenditures over \$50 (or listed above)				continued next sheet
Line 13: 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.

SCHEDULE B: EXPENDITURES (continued) COMMITTEE FOR
IRA NOVOSELSKY - PAGE TWO

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
1-25-18	Revere High School	101 School Street Revere, MA 02151	Yearbook Ad	\$75.00
8-22-18	Revere High School Golf Parents Club	40 Brandon Pizzuto 145 Cushman Avenue Revere, MA 02151	Golf Tournament Donation-Hole Sponsor	\$125.00
2-12-18	Revere Karate Events	40 Middleton Karate Academy 149 S. Main Street Middleton, MA	Ring Sponsor for International Karate Championship Tournament	\$200.00
5-9-18	Revere Police Activities League	400 Revere Beach Parkway Revere, MA 02151	Team Sponsorship	\$150.00
Line 12: Expenditures over \$50 (or listed above)				\$6,707.69
Line 13: Expenditures \$50 and under* (not listed above)				615.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$7,322.69

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.

