



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF  
ELECTION  
COMMISSIONERS

15 OCT 19 AM 11:48

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-15 Ending Date: 10-16-15

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

Telephone Number (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

Telephone Number (optional): 781-284-4097

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$ 22,816.39
Line 2: Total receipts this period (page 3, line 11)	\$ 16,500.98
Line 3: Subtotal (line 1 plus line 2)	\$ 39,317.37
Line 4: Total expenditures this period (page 5, line 14)	\$ 6,312.03
Line 5: Ending Balance (line 3 minus line 4)	\$ 33,005.34
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 184 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: 10-19-15

**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: 10-19-15



**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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7-2-15	Aronson, David 8 Peter Circle Marblehead, MA 01945	\$ 150.00	
5-26-15	Band, Richard L. 5 Briarwood Avenue Peabody, MA 01960	\$ 100.00	
8-20-15	Batmasian, James H. 215 N. Federal Highway Boca Raton, FL 33432	\$ 200.00	Retired
6-19-15	Bolognese, Robert 6 Crestwood Lane Peabody, MA 01916	\$ 100.00	
5-14-15	Boschetti, Michael J. 6 Emerald Drive Reading, MA 01867	\$ 150.00	
5-5-15	Brennan, James T. 124 Mt. Washington Street Everett, MA 02149	\$ 100.00	
6-15-15	Building Wreckers Union #1421 1150 Main Street Tewksbury, MA 01876	\$ 100.00	
6-3-15	Button, Robert 204 Harrington Circle E. Brookfield, MA 01515	\$ 100.00	
5-28-15	Carpenters Local Union #218 35 Salem Street Medford, MA 02155	\$ 100.00	
5-23-15	Cataldo, Dennis 3 Baldwin Lane Lynnfield, MA 01940	\$ 100.00	
6-13-15	Cavarretta, Vincent 11 Ferncroft Way Malden, MA 02148	\$ 100.00	
5-9-15	Chea, Sopheak 88 Kingston St, Unit 5F Boston, MA 02111	\$ 100.00	
Line 9: Total Receipts over \$50 (or listed above)	CONTINUED Next Sheet		
Line 10: Total Receipts \$50 and under* (not listed above)	Continued Next Sheet		
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	Continued Next Sheet		

← 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 A: RECEIPTS - PAGE 2**

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5-28-15	Chea, Mengly 560 Beach Street Revere, MA 02151	\$ 100.00	
5-4-15	Chheou, Hong Ngek 154 Shirley Avenue Revere, MA 02151	\$ 75.00	
7-25-15	Cippolletta, James J. 385 Broadway Revere, MA 02151	\$ 150.00	
4-22-15	Clayman, Steven G. 197 Commonwealth Avenue Boston, MA 02116	\$ 300.00	Developer, Owner & Manager C.C. Real Investments, Inc.
9-18-15	Clayman, Steven G. 197 Commonwealth Avenue Boston, MA 02116	\$ 150.00	Developer, Owner & Manager C.C. Real Investments, Inc.
6-2-15	Conlon, Maria C. 96 Florence Avenue Revere, MA 02151	\$ 100.00	
5-18-15	Costa, Rick 111 Everett Avenue Chelsea, MA 02150	\$ 1,000.00	R.E. Developer New Boston Management
6-8-15	D'Ambrosio, Gerry 185 Devonshire Street Boston, MA 02110	\$ 500.00	Attorney D'Ambrosio and Brown
10-1-15	DeMartinis, Stanley 11 Wymon Way Lynnfield, MA 01940	\$ 200.00	owner Planet Fitness
5-13-15	DePiano, William J., Jr. 47 Walnut Street Reading, MA 01867	\$ 150.00	
5-6-15	DiGangi, Joseph R. One Carey Circle Revere, MA 02151	\$ 250.00	R.E. Developer Eurovest Development, Inc.
6-27-15	Doherty, John 28 Clark Road Lynnfield, MA 01940	\$ 75.00	
Line 9: Total Receipts over \$50 (or listed above)		CONTINUED NEXT SHEET	
Line 10: Total Receipts \$50 and under* (not listed above)		CONTINUED NEXT SHEET	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		CONTINUED NEXT SHEET	← 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 A: RECEIPTS - PAGE 3**

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(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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5-28-15	Espinosa, Carlos 8 Wolcott Road, # 2 Revere, MA 02151	\$75.00	
8-20-15	Faneuil, Edward 56 Gatewood Drive Needham, MA 02492	\$500.00	General Counsel Global Companies, LLC
5-14-15	Festa, John V. 360 Malden Street Revere, MA 02151	\$100.00	
5-14-15	Festa, Joseph A. 360 Malden Street, Box 145 Revere, MA 02151	\$100.00	
6-8-15	Gateman, Jack 3 Tip Top Road Swampscott, MA 01907	\$100.00	
9-26-15	Goldstein, Nancy M. 51 Dehon Street, #1 Revere, MA 02151	\$200.00	Retired
9-24-15	Gonzales, Miguel 418 Revere Beach Parkway Revere, MA 02151	\$100.00	
5-21-15	Gulla, Joseph 7 Amy Road Peabody, MA 02151	\$100.00	
5-28-15	Herrera, Alex 198 Chelsea Street East Boston, MA 02128	\$100.00	
5-4-15	International Association, Heat & Frost Insulators, Local # 6 303 Freeport Street Boston, MA 02122	\$100.00	
5-28-15	La Rosa, Nicholas One Seal Harbor Road Winthrop, MA 02152	\$100.00	
5-26-15	Levine, Herbert 14 Hamilton Road Peabody, MA 01960	\$100.00	

Line 9: Total Receipts over \$50 (or listed above) CONTINUED NEXT SHEET

Line 10: Total Receipts \$50 and under\* (not listed above) CONTINUED NEXT SHEET

Line 11: TOTAL RECEIPTS IN THE PERIOD CONTINUED NEXT SHEET

← 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 A: RECEIPTS PAGE 4

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(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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
5-23-15	Locke, Mark 397 Rice Avenue Revere, MA 02151	\$100.00	
9-9-15	Marcotte, Julie 227 Court Road Winthrop, MA 02152	\$200.00	President Select Car Rental, Inc.
5-8-15	McNamee, Joseph P. 23 Bayswater Street East Boston, MA 02128	\$150.00	
5-26-15	Mendelsohn, Julie B. 39 Arlington Avenue Revere, MA 02151	\$100.00	
6-6-15	Mercurio, James G. 193 Crescent Avenue Revere, MA 02151	\$100.00	
5-16-15	Mercurio, Michael 89 Franklin Avenue Revere, MA 02151	\$100.00	
6-8-15	Merullo, Michael J. 370 Chestnut Street Lynnfield, MA 01940	\$200.00	Owner Capitol Waste Company
8-29-15	Miller, Jeffrey 183 Adams Avenue West Newton, MA 02465	\$100.00	
5-4-15	Millstone, Michael T. 65 Florence Avenue Revere, MA 02151	\$100.00	
8-24-15	Moll, Jeffrey 301 Newbury Street, # 313 Danvers, MA 01923	\$500.00	R.E. Developer 4 R House LLC
5-1-15	Novoselsky, Florence 51 Dehon Street, # 2 Revere, MA 02151	\$500.00	Retired
5-4-15	Padova, Louis J. 3 Seal Harbor Road, # 544 Winthrop, MA 02152	\$200.00	Owner Shipwreck Lounge
Line 9: Total Receipts over \$50 (or listed above)		CONTINUED NEXT SHEET	
Line 10: Total Receipts \$50 and under* (not listed above)		CONTINUED NEXT SHEET	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		CONTINUED NEXT SHEET	← 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 A: RECEIPTS - PAGE 5

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7-8-15	Pagliari, Leonard 3 Didio Drive Swampscott, MA 01907	\$ 500.00	Owner Pagliari Electric, Inc.
6-2-15	Pioppi, Frank 4 Cliff Avenue Winthrop, MA 02152	\$100.00	
9-21-15	Prizio, Joseph Jr. 3 Rose Farm Lane Woburn, MA 01801	\$500.00	Owner Main Street Petroleum
5-14-15	Prum, Michael 460 Summer Street Lynn, MA 01905	\$100.00	
5-15-15	Ralston, Thomas N. 382 Ocean Avenue, # 802 Revere, MA 02151	\$100.00	
6-8-15	Revere Firefighters Association #926 400 Broadway Revere, MA 02151	\$200.00	Union
5-9-15	Rihane, Ibrahim 404 Revere Beach Parkway Revere, MA 02151	\$500.00	Owner U.S.A. Auto Repair
6-10-15	Russo, Jamie 715 Summer Street Lynnfield, MA 01940	\$250.00	R.E. Developer Squire Road Investment LLC
5-14-15	Santos, Raul 107 Shirley Avenue Revere, MA 02151	\$300.00	Owner Tagueria Eucalipto II Corp
5-9-15	Settipane, William 39 Cummings Avenue Revere, MA 02151	\$100.00	
5-8-14	Sevinor, Stacey L. 7 Sevinor Road Lynnfield, MA 01940	\$246.26	Homemaker
5-21-15	Sheet Metal Workers Local #17 1157 Adams Street Dorchester, MA 02124	\$200.00	Union
Line 9: Total Receipts over \$50 (or listed above)		CONTINUED NEXT SHEET	
Line 10: Total Receipts \$50 and under* (not listed above)		CONTINUED NEXT SHEET	
Line 11: TOTAL RECEIPTS IN THE PERIOD		CONTINUED NEXT SHEET	← 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 A: RECEIPTS PAGE 6

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.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8-20-15	Simeone, Lawrence, Jr. 105 Great Pond Drive Boxford, MA 01921	\$ 500.00	Attorney Law Office of Lawrence Simeone, Jr.
8-20-15	Slifka, Richard P.O. Box 9161 Waltham, MA 02454	\$ 500.00	Director/Chairman of the Board Global Companies, LLC
8-20-15	Slifka, Eric 9 Clark Road Wellesley Hills, MA 02481	\$ 500.00	President/CEO Global Companies, LLC
5-8-15	Spinazzola, Anthony J. 199 East Woodcrest Drive Melrose, MA 02176	\$ 100.00	
5-13-15	Spirito, Pauline 95 Range Avenue Lynn, MA 01904	\$ 100.00	
5-6-15	Teck, Sarah L. 15 Preston Court Swampscott, MA 01907	\$ 100.00	
5-6-15	Tubin, James T. 83 Ethyl Way Stoughton, MA 02072	\$ 100.00	
8-13-15	United Food and Commercial Workers 30 Stargis Way Dedham, MA 02026	\$ 100.00	
5-4-15	Vitagliano, John 19 Semour Street Winthrop, MA 02152	\$ 250.00	Consultant Seagull Consulting
5-6-15	Vito, Ralph 29 Ravenna Avenue Salem, MA 01970	\$ 100.00	
6-6-15	Williams, Stephen T. 10 Puritan Lane Swampscott, MA 01907	\$ 200.00	Owner Rent-A-Tool
6-22-15	Zaccaria, Michael 123 Cushman Avenue Revere, MA 02151	\$ 200.00	Chief of Operations Action Emergency Services
Line 9: Total Receipts over \$50 (or listed above)		\$ 14,321.26	
Line 10: Total Receipts \$50 and under* (not listed above)		\$ 2,179.72	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		\$ 16,500.98	← 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

COMMITTEE FOR  
IRA NOVOSELSKY  
PAGE 1

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
1-6-15 thru 9-28-15	Advocate Newspaper	P.O. Box 490407 Everett, MA 02149	Political Advertising	\$520.00
2-14-15	Amsterdam Printing	P.O. Box 790408 St. Louis, MO	Political Handout imprinted pens	\$604.99
8-21-15	City of Revere	281 Broadway Revere, MA 02151	Donation: Columbus Day Parade	\$100.00
5-4-15	Garfield Elementary School PTO	176 Garfield Ave Revere, MA 02151	Donation: Field Day	\$100.00
5-14-15	Garfield Middle School PTO	176 Garfield Ave Revere, MA 02151	Donation: Field Day	\$125.00
2-18-15/ 8-24-15	Independent News- paper Group	385 Broadway P.O. Box 380 Revere, MA 02151	Political Advertising	\$385.00
5-1-15	Northrup Printing Corp.	919 Winthrop Ave Revere, MA 02151	Printing for fundraising	\$243.49
8-19-15	Northrup Printing Corp.	919 Winthrop Ave. Revere, MA 02151	Yard Signs	\$796.88
6-20-15	Revere Beach Partnership	150 Beach Street Revere, MA 02151	Donation: Sand- castle Festival	\$150.00
3-2-15	Revere Chamber of Commerce	108 Beach Street Revere, MA 02151	2nd Annual Awards Dinner - Table	\$440.00
5-5-15	Revere Chamber of Commerce	108 Beach Street Revere, MA 02151	Donation: Golf Tournament	\$150.00
8-19-15	Revere Chamber of Commerce	108 Beach Street Revere, MA 02151	Donation	\$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 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				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**

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
5-4-15	Revere Elks Lodge # 1171	Shirley Avenue Revere, MA 02151	Annual Dues	\$ 68.00
1-12-15	Revere High School	101 School Street Revere, MA 02151	Year Book Ad	\$ 120.00
9-9-15	Revere High School Football Parents Club	101 School Street Revere, MA 02151	Donation	\$ 100.00
5-16-15	Revere Police Activities League	400 Revere Beach Parkway Revere, MA 02151	Team Sponsorship Donation	\$ 150.00
3-23-15	Rumney Marsh Academy	140 American Legion Highway Revere, MA 02151	Field Day Donation	\$ 125.00
5-14-15	Silvio Cella Family Foundation	P.O. Box 1074 Lynnfield, MA	Donation: Hole Sponsor, Golf Tournament	\$ 100.00
5-18-15 and 6-9-15	Staples	151 VFW Parkway Revere, MA 02151	paper, envelopes, labels and postage for fundraising mailing	\$ 752.45
8-11-15	Staples	151 VFW Parkway Revere, MA 02151	office supplies	\$ 104.65
9-9-15	The Neighborhood Developers	4 Gerrish Avenue Chelsea, MA 02150	Shirley Avenue Cultural Festival Donation	\$ 100.00
1-17-15	U.S. Post Office	300 Broadway Revere, MA 02151	Postage	\$ 294.00
Line 12: Total Expenditures over \$50 (or listed above)				\$ 5,629.46
Line 13: Total Expenditures \$50 and under* (not listed above)				\$ 682.57
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				\$ 6,312.03

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







