



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF
ELECTION
COMMISSIONERS

14 JAN 13 AM 11:09
REVERE, MA

File with / City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/19/13 Ending Date: 12/31/13

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
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	\$ 24,362.29
Line 2: Total receipts this period (page 3, line 11)	438.08
Line 3: Subtotal (line 1 plus line 2)	24,800.37
Line 4: Total expenditures this period (page 5, line 14)	704.22
Line 5: Ending Balance (line 3 minus line 4)	\$ 24,096.15
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	\$ 388.00 (mmg)
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: 01-08-14

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: 01-08-14

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10-22-13	Chea, Mengly 560 Beach Street, #3 REVERE, MA 02151	\$ 100.00	
10-26-13	LAM, JAMES 199 Shirley Avenue Revere, MA 02151	100.00	
10-26-13	Rizzo, Edward 72 Forest Street SAUGUS, MA 01960	100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$ 300.00	
Line 10: Total Receipts \$50 and under* (not listed above)		138.08	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$ 438.08	← 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.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11-20-13	The Advocate Newspapers, Inc.	573 Broadway Everett, MA 02149	Political Advertising	\$158.00
12-10-13	Dollar Tree	36 Furlong Drive Revere, MA 02151	Holiday Cards	96.22
12-5-13	REVERE CHAMBER OF COMMERCE	108 Beach Street Revere, MA 02151	ANNUAL DUES	100.00
10-26-13	Revere Columbus Day Parade Committee	Revere City Hall, MAYORS OFFICE 281 Broadway Revere, MA 02151	DONATION	100.00
Line 12: Total Expenditures over \$50 (or listed above)				\$454.22
Line 13: Total Expenditures \$50 and under* (not listed above)				250.00
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$704.22

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

