



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

18 JAN 15 2018

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10-21-17 Ending Date: 12-31-17

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
Residential Address
E-mail: involesky@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
Committee Mailing Address
E-mail: nmg51@yahoo.com
Phone # (optional): 781-284-4097

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$ 42,022.86
Line 2: Total receipts this period (page 3, line 11)	\$ 3,380.50
Line 3: Subtotal (line 1 plus line 2)	\$ 45,403.36
Line 4: Total expenditures this period (page 5, line 14)	\$ 1,835.48
Line 5: Ending Balance (line 3 minus line 4)	\$ 43,567.88
Line 6: Total in-kind contributions this period (page 6)	0
Line 7: Total (all) outstanding liabilities (page 7)	0
Line 8: Name of bank(s) used:	ST. JEAN'S CREDIT UNION 104-106 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: Nancy M. Goldstein (Treasurer's signature) Date: 1-12-18

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: 1/12/18

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)
11-13-17	ANZUONI, GEORGE 141 FENLEY STREET REVERE, MA 02151	\$ 100.00	
11-9-17	ARONSON, DAVID P.O. Box 1436 MARBLEHEAD, MA 01945	\$ 150.00	
11-9-17	CHEA, MENGLY 560 BEACH STREET, APT. 3 REVERE, MA 02151	\$ 100.00	
11-3-17	CIPOLETTA, JAMES 385 BROADWAY, #307 REVERE, MA 02151	\$ 250.00	ATTORNEY SELF-EMPLOYED
11-1-17	DINANNO, JOSEPH 507 ESSEX STREET LYNNFIELD, MA 01940	\$ 500.00	REAL ESTATE DEVELOPER R. DINANNO & SONS
11-1-17	FANEUIL, EDWARD 100 BELVEDERE ST, APT. 5H BOSTON, MA 02199	\$ 500.00	GENERAL COUNSEL GLOBAL COMPANIES, L.L.C.
11-18-17	GULLA, JOSEPH 7 AMY ROAD PEABODY, MA 01960	\$ 100.00	
11-1-17	RIHANE, IBRAHIM 404 REVERE BEACH PARKWAY REVERE, MA 02151	\$ 500.00	SOLE PROPRIETOR USA AUTO REPAIR
11-1-17	SLIFKA, RICHARD P.O. BOX 9161 WALTHAM, MA 02054	\$ 500.00	DIRECTOR/CHAIRMAN OF THE BOARD GLOBAL COMPANIES, L.L.C.
11-1-17	SLIFKA, ERIC 9 CLARK ROAD WELLESLEY HILLS, MA 02181	\$ 500.00	PRESIDENT/CEO GLOBAL COMPANIES, L.L.C.
Line 9: Total Receipts over \$50 (or listed above)		\$ 3,200.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$ 180.50	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$ 3,380.50	← 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
11-14-17 THRU 11-27-17	ADVOCATE NEWSPAPERS, INC.	P.O. Box 490407 EVERETT, MA	POLITICAL ADVERTISING	\$ 258.00
11-14-17	CARD MEMBER SERVICE	P.O. Box 790408 ST. LOUIS, MO	CREDIT CARD CHARGES HOME DEPOT: MATERIALS FOR POLITICAL SIGNS USPO: STAMPS	\$ 124.48
10-30-17 THRU 12-8-17	INDEPENDENT NEWS- PAPER GROUP, L.L.C.	P.O. Box 380 385 BROADWAY REVERE, MA	POLITICAL ADVERTISING	\$ 550.00
12-26-17	NORTHROP PRINTING CORP.	919 WINTHROP AVE. REVERE, MA	PRINTING & POSTAGE FOR WARD-WIDE POLITICAL THANK YOU MAILING	\$ 763.00
11-7-17	REVERE CHAMBER OF COMMERCE	P.O. Box 63 300 BROADWAY REVERE, MA	MEMBERSHIP DUES	\$ 100.00
Line 12: Total Expenditures over \$50 (or listed above)				\$ 1,795.48
Line 13: Total Expenditures \$50 and under* (not listed above)				\$ 40.00
Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$ 1,835.48

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.

