Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS
13 JAN 15 AM 11:50
REVERE, MA

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1-1-12 Ending Date: 12-31-12

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)	COMMITTEE FOR IRA NOVOSELSKY Committee Name
COUNCILLOR, WARD 2, REVERE Office Sought and District	NANCY M. GOLDSTEIN Name of Committee Treasurer
53 DEHON STREET, REVERE, MA 02151 Residential Address	51 DEHON STREET, REVERE, MA 02151 Committee Mailing Address
Telephone Number (optional): 781-284-4097	Telephone Number (optional): 781-284-4097

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	$ 11,293.98
Line 2: Total receipts this period (page 3, line 11)	204.91
Line 3: Subtotal (line 1 plus line 2)	11,498.89
Line 4: Total expenditures this period (page 5, line 14)	3,374.05
Line 5: Ending Balance (line 3 minus line 4)	$ 8,124.84
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	

Line 8: Name of bank(s) used: ST. JEAN'S CREDIT UNION, 184 SHIRLEY AVE., REVERE

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: 1-15-13

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: 1-15-13

COMMITTEE FOR IRA NOVOSELSKY
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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)
01-07-12	REVERE FIREFIGHTERS ASSN. LOCAL 926 400 BROADWAY, REVERE, MA	$100.00	UNION

Line 9: Total Receipts over $50 (or listed above)	$100.00
Line 10: Total Receipts $50 and under* (not listed above)	104.91
Line 11: TOTAL RECEIPTS IN THE PERIOD	$204.91 ← 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
1-10-12	BAGEL BIN DELI	207 Shirley Ave. Revere, MA 02151	PIZZA FOR CAMPAIGN WORKERS	55.64
1-10-12/ 11-17-12	DOLLAR TREE STORES	31 FURLONG DRIVE REVERE, MA 02151	HOLIDAY CARDS	96.69
1-27-12/ 12-15-12	FREEDOMS FOUNDATION	P.O. BOX 287 EAST BOSTON, MA 02128	DUES AND DONATIONS	105.00
4-19-12	GARFIELD ELEMENTARY SCHOOL PTO	176 GARFIELD AVE REVERE, MA 02151	DONATION FOR FIELD DAY	100.00
1-17-12/ 11-21-12	INDEPENDENT NEWS-PAPER GROUP	385 BROADWAY REVERE, MA 02151	POLITICAL ADVERTISING	135.00
6-29-12	NORTHRUP PRINTING CORP.	919 WINTHROP AVE. REVERE, MA 02151	PRINTING LETTERHEAD AND ENVELOPES	135.01
6-25-12	REVERE BEACH PARTNERSHIP	150 Beach Street Revere, MA 02151	DONATION - SAND CASTLE FESTIVAL	100.00
2-17-12/ 11-9-12	REVERE CHAMBER OF COMMERCE	108 BEACH ST. REVERE, MA 02151	MEMBERSHIP DUES AND DONATIONS	250.00
9-5-12	REVERE FOOTBALL PARENTS' CLUB	P.O. BOX 271 REVERE, MA 02151	AD BOOK AND DONATION	200.00
2-18-12	REVERE LITTLE LEAGUE	P.O. BOX 96 REVERE, MA 02151	SIGNAGE AT McMACKIN FIELD	150.00
5-10-12/ 7-31-12	REVERE MOOSE LODGE, 470 BROADWAY REVERE, MA	470 BROADWAY REVERE, MA 02151	DUES AND DONATION	75.00
1-10-12	STAPLES, INC.	151 VFW PARWAY REVERE, MA 02151	CAMPAIGN OFFICE SUPPLIES	96.68
		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 →	**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.

COMMITTEE FOR IRA NOVOSELSKY
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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
9-15-12	THREE COD TAVERN	141 PLEASANT ST. MARBLEHEAD, MA 01945	CAMPAIGN COMMITTEE STRATEGY MEETING	152.00
1-10-12/ 12-24-12	U.S. POST OFFICE	BEACH BRANCH REVERE, MA 02151	POSTAGE	489.00
2-13-12	WALMART	780 LYNNWAY LYNN, MA	CAMERA TO DOCUMENT WARD 2 ISSUES AND EVENTS	90.94

Line 12: Total Expenditures over $50 (or listed above)	2,230.96
Line 13: Total Expenditures $50 and under* (not listed above)	1,143.09
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	3,374.05

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

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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

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

* 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.

COMMITTEE FOR IRA NOVOSELSKY
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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

Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** Ø