



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

BOARD OF ELECTION COMMISSIONERS

2024 JAN -3 AM 10:34

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10-21-23 Ending Date: 12-31-23

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

E-mail: ira-novoselsky@yahoo.com

Phone # (optional): 781-284-4097

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: nmg.51@yahoo.com

Phone # (optional): 781-284-4097

SUMMARY BALANCE INFORMATION:

| | |
|--|--------------------------------|
| Line 1: Ending Balance from previous report | \$ 66,357.04 |
| Line 2: Total receipts this period (page 3, line 11) | \$ 632.63 |
| Line 3: Subtotal (line 1 plus line 2) | \$ 66,989.67 |
| Line 4: Total expenditures this period (page 5, line 14) | \$ 14,255.88 |
| Line 5: Ending Balance (line 3 minus line 4) | \$ 52,733.79 |
| 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: | <u>ST. JEAN'S CREDIT UNION</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: 1-2-24

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with 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 that are not otherwise disclosed in this report.

Candidate without 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, 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 candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Ira Novoselsky (Candidate's signature) Date: 1-2-24

SCHEDULE A: RECEIPTS

COMMITTEE FOR IRA
NOVOSELSKY - 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) |
|--|--|-----------------|---|
| 10-21-23 | BAND, RICHARD 8 BRIARWOOD AVENUE PEABODY, MA 01960 | \$125.00 | |
| 10-21-23 | GONZALES, MIGUEL 256 BRADSTREET AVENUE REVERE, MA 02151 | \$150.00 | |
| 11-6-23 | LEVY, WILLIAM 300 BROADWAY, #675 REVERE, MA 02151 | \$100.00 | |
| 11-16-23 | ROOFERS UNION LOCAL 33 53 EVANS DRIVE STOUGHTON, MA 02072 | \$250.00 | LABOR UNION |
| 10-21-23 through 12-31-23 | ST. JEAN'S CREDIT UNION 171 VFW PARKWAY, STE. 200 REVERE, MA 02151 | 7.63 | BANK INTEREST |
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| Line 9: Total Receipts over \$50 (or listed above) | | \$632.63 | |
| Line 10: Total Receipts \$50 and under* (not listed above) | | | |
| Line 11: TOTAL RECEIPTS IN THE PERIOD | | \$632.63 | ← 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 3

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 |
|--|--|--|---|--------------------|
| 11-27-23 | AMERICAN EXPRESS CO. | P.O. BOX 1270 NEWARK, NJ 07101 | COATS FOR KIDS | \$96.96 |
| 12-7-23 | DEMAINO'S RESTAURANT | 14 MALDEN STREET REVERE, MA 02151 | ELECTION VICTORY DINNER FOR CAMPAIGN VOLUNTEERS | \$355.64 |
| 11-6-23 | ELAN FINANCIAL | P.O. BOX 790408 ST. LOUIS, MO 63179 | WARD-WIDE POLITICAL MAILINGS, SOCIAL MEDIA VIDEOS AND POLITICAL ADVERTISING | \$10,118.34 |
| 12-5-23 | HABITAT PLUS | c/o LYNNWAY ASSOCIATES LYNN, MA 01905 | DONATION TO VETERANS SERVICE ORGANIZATION | \$50.00 |
| 12-5-23 | HOME BASE | 125 NASHUA STREET SUITE 540 BOSTON, MA 02114 | DONATION TO AID MILITARY FAMILIES | \$50.00 |
| 10-21-23 THROUGH 12-31-23 | INDEPENDENT NEWS-PAPER GROUP, LLC | P.O. BOX 380 385 BROADWAY REVERE, MA 02151 | POLITICAL ADVERTISING | \$756.00 |
| 10-21-23 | NORTHROP PRINTING CORP. | 919 WINTHROP AVE. REVERE, MA 02151 | DESIGN & PRINT VOTER HAND-OUT CARDS PRINT & MAIL WARD-WIDE CAMPAIGN ADS | \$2,157.94 |
| 10-21-23 THROUGH 12-31-23 | THE ADVOCATE NEWSPAPERS, INC. | P.O. BOX 490407 EVERETT, MA 02149 | POLITICAL ADVERTISING | \$671.00 |
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| Line 12: Total Expenditures over \$50 (or listed above) | | | | \$14,255.88 |
| Line 13: Total Expenditures \$50 and under* (not listed above) | | | | |
| Line 14: TOTAL EXPENDITURES IN THE PERIOD | | | | \$14,255.88 |

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.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

COMMITTEE FOR
IRA NOVOSELSKY - PAGE 4

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 |
|---|---------------------|---------------------|-----------------------------|--------------|
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| Line 15: In-Kind Contributions over \$50 (or listed above) | | | | 0 |
| Line 16: In-Kind Contributions \$50 & under (not listed above) | | | | 0 |
| Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS | | | | 0 |

* 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.

SCHEDULE D: LIABILITIES

COMMITTEE FOR IRA
 NOVSELSKY - PAGE 5

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 |
|---------------|-------------|---------|---------|--------|
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Enter on page 1, line 7 → **Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)** ~~0~~