



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2024 MAY -1 PM 1:03

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/16/2024 Ending Date: 5/1/2024

Type of Report: (Check one)
 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution

Not Applicable
Candidate Full Name (if applicable)
Office Sought and District
Residential Address
E-mail:
Phone #:

Invest in Belmont
Committee Name
David Zipkin
Name of Committee Treasurer
137 Claflin St, Belmont, MA 02478
Committee Mailing Address
E-mail: david.zipkin@gmail.com
Phone #: (206) 930-8511

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$19,364.75
Line 2: Total receipts this period (page 3, line 12)	\$5,254.31
Line 3: Subtotal (line 1 plus line 2)	\$24,619.06
Line 4: Total expenditures this period (page 5, line 15)	\$17,166.62
Line 5: Ending Balance (line 3 minus line 4)	\$7,452.44
Line 6: Total in-kind contributions this period (page 6, line 18)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7, line 19)	\$0.00
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	\$0.00
Line 9: Name of bank(s) used:	M&T Bank

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: _____ (Treasurer's signature) Date: 5/1/2024

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: _____ (Candidate's signature) Date: _____

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See Schedule A addendum		
Line 10: Total Receipts over \$50 (or listed above)			<i>* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.</i>
Line 11: Total Receipts \$50 and under (not listed above)			
Line 12: TOTAL RECEIPTS IN THE PERIOD		See attached	← Enter on page 1, line 2

Date Received	Name	Address	Address	Amount	Occupation Employer
3/19/24	Abercrombie, Philip	79 Winn Street	Belmont, MA 02478	\$52.30	
3/19/24	Albert, Claudia	67 Dalton Road Unit 1	Belmont, MA 02478	\$26.31	
3/18/24	Alice Wistman, Mary	33 Lawndale St	Belmont, MA 02478	\$26.31	
3/20/24	Almquist, Nancy	121 Clifton St	Belmont, MA 02478	\$104.30	Teacher Retired
3/25/24	Barr, Heather	180 School St	Belmont, MA 02478	\$104.30	
3/18/24	Bitner, Marty	207 Clafin Street	Belmont, MA 02478	\$26.31	
3/19/24	Blumenreich, Kate	60 Hurd Rd	Belmont, MA 02478	\$26.31	
3/19/24	Braithwaite, Gavin	39 Benton Rd	Belmont, MA 02478	\$104.30	
3/17/24	Burt, Carol	25 Brettwood Rd	Belmont, MA 02478	\$104.30	
3/19/24	Cameron, Doreen	6 Scott Rd	Belmont, MA 02478	\$10.71	
3/19/24	Capitani, Lauren	112 Winter Street	Belmont, MA 02478	\$52.30	
3/19/24	Carson, Spencer	64 Dartmouth St	Belmont, MA 02478	\$26.31	
3/19/24	Coleman, David	26 George St	Belmont, MA 02478	\$52.30	
3/19/24	Colleary, Sara	299 Waverley St	Belmont, MA 02478	\$10.71	
3/19/24	Crement, Stephanie	37 Beals Street Apt. 3	Brookline, MA 02446	\$26.31	
3/19/24	Crockett, Sterling	232 Trapelo Rd.	Belmont, MA 02478	\$104.30	
3/19/24	Crowley, Kathleen	35 Cedar Rd	Belmont, MA 02478	\$260.28	Bookseller Belmont Books
3/20/24	Curtis, Danielle	249 Clafin Street	Belmont, MA 02478	\$10.71	
3/18/24	Davis, Mark	30 Emerson Street	Belmont, MA 02478	\$104.30	
3/18/24	Dignan, Nancy	39 Gale Td	Belmont, MA 02478	\$104.30	
3/28/24	Edrington, April	19 Elizabeth Rd	Belmont, MA 02478	\$1,000.00	Consultant Edrington Consulting LLC
3/18/24	F. Roberts, Paul	54 Cross Street	Belmont, MA 02478	\$52.30	
3/19/24	Furth, Rebecca	24 Harding Ave	Belmont, MA 02478	\$26.31	
3/19/24	Gates, Lucia	11 Agassiz St.	Belmont, MA 02478	\$52.30	
3/19/24	Gillette, Carolyn	200 Rutledge Rd	Belmont, MA 02478	\$26.31	
3/19/24	Glenmullen, Ciara	150 Fletcher Rd	Belmont, MA 02478	\$104.30	
3/18/24	Golding, Helen	18 Louise Rd.	Belmont, MA 02478	\$52.30	
3/19/24	Gomez, Amy	7 Prospect Street Belmont	Belmont, MA 02478	\$10.71	
3/19/24	Halvey, Patrick	32 Harriet Ave	Belmont, MA 02478	\$52.30	
3/20/24	Harris, Kathleen	207 Safford St.	Quincy, MA 02170	\$10.71	
3/20/24	Hendrickson, Marjorie	11 Lcoust Street	Belmont, MA 02478	\$104.30	
3/21/24	Hoerle, William	38 Poplar St	Belmont, MA 02478	\$10.71	
3/17/24	Huang, Dayu	48 Watson Rd	Belmont, MA 02478	\$52.30	

Date Received	Name	Address	Address	Amount	Occupation Employer
3/19/24	James, Jacquelyn	388 Pleasant St	Belmont, MA 02478	\$104.30	Retired Retired
3/19/24	Junik, Meryl	14 Royal Road	Belmont, MA 02478	\$26.31	
3/19/24	Kane, Laura	67 Dalton Rd.	Belmont, MA 02478	\$10.71	
3/20/24	Kimmel, Zebadiah	19 Burnham Street Apt D1	Belmont, MA 02478	\$104.30	
3/17/24	Kirsch, Amy	8 Jason Road	Belmont, MA 02478	\$26.31	
3/19/24	Klionsky, Steve	196 Payson Rd	Belmont, MA 02478	\$26.31	
3/18/24	Kochem, Christine	21 Jason Road	Belmont, MA 02478	\$104.30	
3/19/24	Levin, Jane	89 Hillcrest Rd	Belmont, MA 02478	\$104.30	Non-profit consultant Self-employed
3/19/24	Lewis, Elizabeth	154 Goden St.	Belmont, MA 02478	\$104.30	
3/19/24	Lind, Katherine	39 Gilmore Rd	Belmont, MA 02478	\$52.30	
3/19/24	Macintyre, Melissa	94 Winn Street	Belmont, MA 02478	\$208.27	Social Worker None
3/19/24	Mayo, Donna	16A Cambridge St	Belmont, MA 02478	\$26.31	
3/23/24	Mcdevitt, John	18 Howard Street	Belmont, MA 02478	\$52.30	
3/18/24	Mckenna, Melissa	15 Warwick Rd	Belmont, MA 02478	\$104.30	
3/19/24	Meade, Sarah	64 Leicester Rd	Belmont, MA 02478	\$52.30	
3/19/24	Miller, Audrey	314 Payson Rd	Belmont, MA 02478	\$52.30	
3/19/24	Moore, Amber	89 Bay State Rd	Belmont, MA 02478	\$104.30	Physician Mass General
3/19/24	O'Neill, Siobhan	4 Pine St.	Belmont, MA 02478	\$26.31	
3/19/24	Peterson, Emily	22 Glendale Rd	Belmont, MA 02478	\$52.30	
3/19/24	Prestwich, Andrea	86 Alexander Ave	Belmont, MA 02478	\$104.30	
3/18/24	Read, Roger	62 Munroe St	Belmont, MA 02478	\$52.30	
3/19/24	Regier, John	89 Farnham St	Belmont, MA 02478	\$104.30	
3/19/24	Rosenzweig, Jane	58 Bay State Road	Belmont, MA 02478	\$41.90	
3/19/24	Running, Emily	55 Thomas St	Belmont, MA 02478	\$26.31	
3/17/24	Saltonstall, Elizabeth	70 Lincoln St.	Belmont, MA 02478	\$26.31	
3/18/24	Sherwin, Jane	21 Whitcomb Street	Belmont, MA 02478	\$15.91	
3/19/24	Siegfried, Edward	39 Gilmore Rd	Belmont, MA 02478	\$52.30	
3/21/24	Smith, Jessica	191 Common St	Belmont, MA 02478	\$52.30	
3/19/24	Smullin, Ruth	7 Linden Ave	Belmont, MA 02478	\$26.31	
3/17/24	Steinert, Heidi	123 Gilbert Rd	Belmont, MA 02478	\$26.31	
3/18/24	Su, Siyang	3900 Bailey Ave.	Buffalo, NY 14226	\$26.31	
3/18/24	Sugarman, Ellen	119 Cross Street	Belmont, MA 02478	\$100.00	
3/20/24	Thomas, Susan	259 Washington St	Belmont, MA 02478	\$104.30	

Date Received	Name	Address	Address	Amount	Occupation Employer
3/19/24	Traish, Aisha	50 Harvard Road	Belmont, MA 02478	\$104.30	
3/19/24	Vardanyan, Hasmik	19 Chandler	Belmont, MA 02478	\$104.30	
3/19/24	Weinstock, Maia	47 Choate Rd.	Belmont, MA 02478	\$52.30	
Total Receipts in This Period				\$5,254.31	

Date Paid	To Whom Paid	Address	Purpose	Amount
3/27/2024	Belmont Printing	46 Brighton St Belmont, MA 02478	Printing	\$526.48
3/27/2024	Belmont Printing	46 Brighton St Belmont, MA 02478	Printing	\$1,265.49
4/2/2024	Belmont Printing	46 Brighton St Belmont, MA 02478	Printing	\$417.05
3/25/2024	Campaign Verify	1215 31St Street NW Washington, DC 20007	Outreach	\$95.00
3/21/2024	Connolly Printing	17B Gill St Woburn, MA 01801	Printing	\$6,561.14
3/27/2024	Connolly Printing	17B Gill St Woburn, MA 01801	Printing	\$4,315.63
3/29/2024	Connolly Printing	17B Gill St Woburn, MA 01801	Printing	\$955.19
4/8/2024	Dizikes, Peter	34 Randolph St Belmont, MA 02478	Reimbursement	\$98.11
3/22/2024	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertising	\$88.97
3/29/2024	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertising	\$425.00
4/4/2024	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertising	\$470.29
4/22/2024	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertising	\$202.86
5/1/2024	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertising	\$39.67
3/29/2024	Google	1600 Amphitheatre Park Mountain View, CA 94043	Advertising	\$10.00
4/4/2024	Google	1600 Amphitheatre Park Mountain View, CA 94043	Advertising	\$266.84
4/4/2024	Moore, Amber	89 Bay State Rd Belmont, MA 02478	Reimbursement	\$271.13
3/30/2024	Robocent	1940 Pavilion Dr Virginia Beach, VA 23451	Outreach	\$88.92
4/1/2024	Robocent	1940 Pavilion Dr Virginia Beach, VA 23451	Outreach	\$116.12
4/2/2024	Rowland, Erin	178 Goden St Belmont, MA 02478	Reimbursement	\$436.28
4/8/2024	Rowland, Erin	178 Goden St Belmont, MA 02478	Reimbursement	\$192.80
4/4/2024	Sigel, Katherine	181 Slade St Belmont, MA 02478	Reimbursement	\$144.27
5/1/2024	Givebutler	2810 North Church Street Wilmington, DE 19802	Credit Card Fees	\$179.32
Total Expenditures				\$17,166.62



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="4/4/2024"/>
Name of Individual Being Reimbursed: <input style="width: 95%;" type="text" value="Amber Moore"/>	
Committee Name: <input style="width: 95%;" type="text" value="Invest In Belmont"/>	
CPF ID Number (if applicable): <input style="width: 200px;" type="text"/>	Telephone Number (optional): <input style="width: 200px;" type="text"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
4/2/2024	Wilson Farm	10 Pleasant St Lexington, MA 02421	Food	\$77.95
4/2/2024	Spirited Gourmet	448 Common St Belmont, MA 02478	Food	\$193.18
(Include items listed on Page 2) →			Line 1: Expenditures in excess of \$50 (itemized above):	\$271.13
			Line 2: Expenditures \$50 or under (not itemized):	
			Line 3: TOTAL AMOUNT REIMBURSED:	\$271.13

Signed under the penalties of perjury:

Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

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	Date of Reimbursement:	4/8/2024
Name of Individual Being Reimbursed:	Peter Dizikes	
Committee Name:	Invest In Belmont	
CPF ID Number (if applicable):		Telephone Number (optional):

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/23/24	Staples	160 Alewife Brook Pkwy Cambridge, MA 02138	Supplies	\$63.63
3/28/24	Staples	160 Alewife Brook Pkwy Cambridge, MA 02138	Supplies	\$34.48

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$98.11
Line 2: Expenditures \$50 or under (not itemized):	
Line 3: TOTAL AMOUNT REIMBURSED:	\$98.11

Signed under the penalties of perjury:



 Signature of Candidate / Treasurer

Date: 5/1/2024

Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="4/8/2024"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Erin Rowland"/>
Committee Name:	<input style="width: 95%;" type="text" value="Invest In Belmont"/>
CPF ID Number (if applicable):	<input style="width: 20%;" type="text"/> Telephone Number (optional): <input style="width: 20%;" type="text"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
3/20/24	Zoom Subscriptions	55 Almaden Boulevard San Jose, California 95113	Online Services	\$192.80

(Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above): Line 2: Expenditures \$50 or under (not itemized): Line 3: TOTAL AMOUNT REIMBURSED:	<input style="width: 90%;" type="text" value="\$192.80"/> <input style="width: 90%;" type="text"/> <input style="width: 90%;" type="text" value="\$192.80"/>
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Signed under the penalties of perjury: <div style="text-align: center;"> <hr style="width: 80%; margin: 0 auto;"/> Signature of Candidate / Treasurer </div>	Date: <input style="width: 90%;" type="text" value="5/1/2025"/>
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Please prepare a separate report for each reimbursement check issued by the committee.



Form CPF R 1: Itemization of Reimbursements

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place, Room 411
Boston, MA 02108
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement: <input style="width: 90%;" type="text" value="4/4/2024"/>
Name of Individual Being Reimbursed:	<input style="width: 95%;" type="text" value="Katherine Sigel"/>
Committee Name:	<input style="width: 95%;" type="text" value="Invest In Belmont"/>
CPF ID Number (if applicable):	<input style="width: 20%;" type="text"/> Telephone Number (optional): <input style="width: 20%;" type="text"/>

ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
4/1/2024	Costco	71 Second Ave Waltham, MA 02451	Food	\$144.27

(Include items listed on Page 2) → Line 1: Expenditures in excess of \$50 (itemized above): Line 2: Expenditures \$50 or under (not itemized): Line 3: TOTAL AMOUNT REIMBURSED:	<input style="width: 90%;" type="text" value="\$144.27"/> <input style="width: 90%;" type="text"/> <input style="width: 90%;" type="text" value="\$144.27"/>
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Signed under the penalties of perjury:

 Signature of Candidate / Treasurer

Date:

Please prepare a separate report for each reimbursement check issued by the committee.