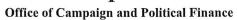


Form CPF M 102: Campaign Finance Report

Municipal Form



RECEIVED TOWN CLERK BELMONT, MA

| of Massachusetts | File with: City of Town Clerk or Election Commission | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|
| Fill in Reporting Period dates: Beginning Date: 03/2 | 25/2024 Ending Date: 05/02/2024 | | | | | | | | | |
| Type of Report: (Check one) | □ 20 described □ vege and report □ dissolution | | | | | | | | | |
| 8th day preceding preliminary | ☑ 30 day after election ☐ year-end report ☐ dissolution | | | | | | | | | |
| Geoffrey G Lubien | Committee to Elect Geoff Lubien | | | | | | | | | |
| Candidate Full Name (if applicable) | Coholl Former | | | | | | | | | |
| Select Board Office Sought and District | Cabell Eames | | | | | | | | | |
| 38 Unity Ave, Belmont MA 02478 | Name of Committee Treasurer 26 Lewis Road, Belmont Ma 02478 | | | | | | | | | |
| Residential Address | Committee Mailing Address | | | | | | | | | |
| E-mail: glubien@gmail.com | E-mail: geoff@lubienforbelmont.com | | | | | | | | | |
| Phone #: 617-852-7060 | Phone #: 978-994-9014 | | | | | | | | | |
| | | | | | | | | | | |
| SUMMARY BALANC | E INFORMATION: | | | | | | | | | |
| Line 1: Ending Balance from previous report | \$5,313.64 | | | | | | | | | |
| Line 2: Total receipts this period (page 3, line 12) | \$2,375.00 | | | | | | | | | |
| Line 3: Subtotal (line 1 plus line 2) | \$7,688.64 | | | | | | | | | |
| Line 4: Total expenditures this period (page 5, line 15) | \$7532.12 | | | | | | | | | |
| Line 5: Ending Balance (line 3 minus line 4) | \$156.52 | | | | | | | | | |
| Line 6: Total in-kind contributions this period (page 6, | line 18) \$0.00 | | | | | | | | | |
| Line 7: Total (all) outstanding liabilities (page 7, line 19 | 9) \$0.00 | | | | | | | | | |
| Line 8: Total out-of-pocket expenses this period (page 8 | \$, line 22) \$0.00 | | | | | | | | | |
| Line 9: Name of bank(s) used: | | | | | | | | | | |
| Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of finance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury | contributions and liabilities for this reporting period and represents the campaign | | | | | | | | | |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo | x only) | | | | | | | | | |
| | best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period that are not otherwise disclosed in this report. | | | | | | | | | |
| I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this | s, in-kind contributions and liabilities for this reporting period and represents the s candidate in accordance with the requirements of M.G.L. c. 55. | | | | | | | | | |
| Signed under the penalties of perjury: | (Candidate's signature) Date: 05/01/2024 | | | | | | | | | |

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule E Liabilities.

Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|---------------|--------------------------------------------------------------|--------|------------------------------------------------------------|
| | See Attached | | |
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SCHEDULE A: RECEIPTS (continued)

| Date Received | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) | | | | | | |
|---------------|---------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| | See Attached | | | | | | | | |
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| | sipts over \$50 (or listed above) sipts \$50 and under (not listed above) | | * If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not | | | | | | |
| | RECEIPTS IN THE PERIOD | \$2,375.00 | itemized above. | | | | | | |

| 4/2/2024 William | 3/26/2024 Marie | 3/29/2024 Amy | 3/25/2024 Jack | 3/28/2024 Lynn | 3/27/2024 Mark | 3/29/2024 Erin | 3/26/2024 Shannyn | 4/2/2024 Thomas | 3/27/2024 Roy | 3/26/2024 Janice | 3/27/2024 Elizabeth | 4/2/2024 Guy | Date Received First Name Last Name Address | Schedule A: Receipts Committee to Elect Geoffrey Lubien |
|-----------------------|-----------------------------------|-----------------------|------------------------|-------------------------------|--------------------|---------------------|---------------------|------------------------------|-----------------------|-----------------------|---------------------|-----------------------|--------------------------------------------|---------------------------------------------------------|
| Webster | Warner | Trotsky | Sy | Read | Paolillo | Lubien | Heyer | Foley | Epstein | Ellard | Dionne | Carbonie | Last Name | Commit |
| 18 Stone RD | 39 Hillside Terrace | 10 Clairemont Rd | 28 Francis St | 62 Munroe Street | 42 Pilgrim Road | 38 Unity Ave | 62 Berwick St | 41 Unity Ave Unit 2 | 34 Cushing Avenue | 12 Horace Rd | 55 Wellesley Rd | 65 WoodFall RD | Address | ee to Elect Geoff |
| Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Belmont, MA 02478 | Address | rey Lubien |
| \$100.00 Not Employed | \$200.00 Manager Sales Enablement | \$150.00 Not Employed | \$100.00 Self employed | \$25.00 Lawyer | \$500.00 Principal | \$100.00 Consultant | \$100.00 Bookkeeper | \$50.00 Attorney | \$500.00 Not Employed | \$200.00 Not Employed | \$250.00 Attorney | \$100.00 Not Employed | Amount Occupation | |
| Not Employed | eMoney Advisor | Not Employed | Jxs llc | Commonwealth of Massachusetts | Ryan LLC | Self-employed | Self | Wolf Greenfield & Sacks P.C. | Not Employed | Not Employed | Self | Not Employed | Employer | |

Line 11 Total Receipts In The Period

\$2,375.00

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

| | To Whom Paid | | | | | |
|-----------|------------------------|-----------|------------------------|----------|--|--|
| Date Paid | (alphabetical listing) | Address | Purpose of Expenditure | Amount | | |
| | See Attached | | | | | |
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SCHEDULE B: EXPENDITURES (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | | | | | |
|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------|--------|--|--|--|--|--|
| | See Attached | | | | | | | | |
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| * If you have | e itemized expenditures of \$50 | Line 13: Expenditures over \$50 | (or listed above) | | | | | | |
| | clude them in line 13. Line 14 de only those expenditures not itemized above. | Line 14: Expenditures \$50 and under (not listed above) | | | | | | | |
| | Enter on page 1, line 4 → Line 15: TOTAL EXPENDITURES IN THE PERIOD \$7,532.12 | | | | | | | | |

Schedule B: Expenditures Committee to Elect Geoffrey Lubien

| 4/8/2024 SWITCHBOARD PBC WWW.ONESWITCH 4/8/2024 SWITCHBOARD PBC WWW.ONESWITCH 4/9/2024 DSPOLITICAL, LLC HTTPSWWW.DSPO 4/29/2024 Geoffrey Lubien | 4/3/2024 FACEBK *78QLG24CE2 4/4/2024 Almquist & Associates | 4/3/2024 Star Market | 4/3/2024 FACEBK *78QLG24CE2 | 4/2/2024 FACEBK *78QLG24CE2 | 4/2/2024 NGP VAN, INC. | 4/1/2024 NGP VAN-MOTO | 4/1/2024 FACEBK FWCAPZTCE2 | 3/28/2024 NGP VAN, INC. 617-7182980 | 3/28/2024 POTTER'S PRINTIN SALE | 3/27/2024 #0144 Conolly Printing - 2nd Mailer | 3/27/2024 Bangor Printing | 3/26/2024 USPS | Date Paid To Whom Paid |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------------------|--------------------------------------------------|---------------------------------------|--------------------------------------------------|-------------------------------------------|-----------------------------------------------|---------------------------------|----------------|------------------------|
| P.O. Box 33485, Washington, DC 20033 P.O. Box 33485, Washington, DC 20033 1133 15th St NW, Suite 800, Washington, DC 20005 38 Unity Ave, Belmont MA | One Hacker Way. Menlo Park, CA 94025. 53 Paulina Street, Somerville MA 02144 | 699 Mt Auburn St, Cambridge, MA 02138 | One Hacker Way. Menlo Park, CA 94025. | One Hacker Way. Menlo Park, CA 94025. | 655 15th St. NW, Suite 650, Washington, DC 20005 | 655 15th St. NW, Suite 650, Washington, DC 20005 | One Hacker Way. Menlo Park, CA 94025. | 655 15th St. NW, Suite 650, Washington, DC 20005 | 207 Pocasset Street, Fall River, MA 02721 | 178 Grill St, Woburn MA 01801 | 80 Central St, Bangor, ME 04401 | Belmont | Address |
| Text Messages Text Messages Display Ads Committee reimbursement | FB Post Boost Consulting | Election Day Campaign Event | FB Post Boost | FB Post Boost | Campaign Software Subscription | Campaign Software Subscription | Meta - Facebook | Robo Call | 1000 Palm Cards | 2nd Mailer | 500 Dear Friend Cards | Stamps | Purpose of Expenditure |
| \$92.10 \$95.72 \$1,030.05 \$492.03 | \$175.00 \$762.08 | \$61.24 | \$175.00 | \$175.00 | \$77.22 | \$69.06 | \$53.76 | \$18.56 | \$339.42 | \$3,285.60 | \$231.16 | \$265.00 | Amount |

Total Expenditures In The Period