

# Form CPF M 102: Campaign Finance Report VED TOWN CLERK BELMONT, MA

Office of Campaign and Political Finance

2024 MAR 25 AM 10: 46

Fill in Reporting Period dates: Beginning Date: 1/1/	File with: City or Town Clerk or Election Commission  24 Ending Date: 3/25/24			
Type of Report: (Check one)  8th day preceding preliminary  8th day preceding election	☐ 30 day after election ☐ year-end report ☐ dissolution			
Matthew Taylor	Committee to Elect Matt Taylor			
Candidate Full Name (if applicable)	Committee Name			
Select Board	Matthew Lennon			
Office Sought and District	Name of Committee Treasurer			
59 Edgemoor Road, Belmont, MA 02478  Residential Address	59 Edgemoor Road, Belmont, MA 02478			
E-mail: mattforbelmont@gmail.com	Committee Mailing Address E-mail: mattforbelmont@gmail.com			
Phone #: 917 524 8295	Phone # : 917 524 8295			
SUMMARY BALANO	CE INFORMATION:			
Line 1: Ending Balance from previous report	2853.54			
Line 2: Total receipts this period (page 3, line 12)	4018.83			
Line 3: Subtotal (line 1 plus line 2)	6872.37			
Line 4: Total expenditures this period (page 5, line 15	6584.07			
Line 5: Ending Balance (line 3 minus line 4)	288.30			
Line 6: Total in-kind contributions this period (page 6	, line 18) O			
Line 7: Total (all) outstanding liabilities (page 7, line	19) 0			
Line 8: Total out-of-pocket expenses this period (page	8, line 22) 236.18			
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:  The Candidate 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 finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	ts, in-kind contributions and liabilities for this reporting period and represents the nis candidate in accordance with the requirements of M.G.L. c. 55.			
Signed under the penaltics of perjury:	Candidate's signature)  Date: 3/25/24			

#### **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 (alphabetical listing required)		Amount	Occupation & Employer (for contributions of \$200 or more)	
2/7/24	Claudia Albert 67 Dalton Road, Unit 1, Belmont, MA 02478	51.99		
2/9/24	Anthony Barnes 36 Winter Street, Belmont, MA 02478	250.00	Consultant Self Employed	
1/19/24	Daniel Barry 129 Golden Street, Belmont, MA 02478	103.48		
1/22/24	Karen Bauerle 59 Hurd Road, Belmont, MA 02478	103.48		
1/29/24	Jessica Bennett 15 Trowbridge Street, Belmont, MA 02478	206.46	Unemployed	
2/28/24	Peter Bernett 50 Bow Road, Belmont, MA 02478	51.99		
1/1/24	Rachel Chen 73 Hull Street, Belmont, MA 02478	100.00	HR Administrator ACT Logisitics	
2/1/24	Rachel Chen 73 Hull Street, Belmont, MA 02478	100.00	HR Administrator ACT Logisitics	
3/1/24	Rachel Chen 73 Hull Street, Belmont, MA 02478	100.00	HR Administrator ACT Logisitics	
1/22/24	David Coleman 26 George Street, Belmont, MA 02478	77.74		
1/21/24	Fei Ding 17 Trowbridge Street, Belmont, MA 02478	103.48		
2/15/24	Rogelio Fussa 153 Channing Road, Belmont, MA 02478	51.99		

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Date Received	Name and Residential Address ate Received (alphabetical listing required) Amoun		Occupation & Employer (for contributions of \$200 or more)
2/25/24	Julieta Holman 22 Hamilton Road, Belmont, MA 02478	103.48	
3/18/24	Rebecca Jackson 47 Payson Road, Belmont, MA 02478	51.99	
2/8/24	Will Jason 60 Newcastle Road, Belmont, MA 02478	103.48	
3/2/24	Jeffrey Liberty 43 Worcester Road, Belmont, MA 02478	100.00	
3/2/24	Katherine Lind 39 Gilmore Road, Belmont, MA 02478	100.00	
2/6/24	Roger Matthews 65 Edgemoor Road, Belmont, MA 02478	100.00	
2/7/24	Thomas Matzell 55 Hoitt Road, Belmont, MA 02478	100.00	
1/31/24	Jennifer McKenzie 76 Elm Street, Belmont, MA 02478	103.48	
2/7/24	Amber Moore 89 Bay State Road, Belmont, MA 02478	100.00	
2/23/24	Holly Muson 40 Temple Street, Belmont, MA 02478	77.74	
2/5/24	Gurer Ozen 29 Hurley Street, Belmont, MA 02478	103.48	
3/14/24	James Piechota 425 Pleasant Street, Belmont, MA 02478	100.00	

## **SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
1/2/24	Alex Rigopulos 2 Emerson Street, Belmont, MA 02478	1,000.00	Video Game Designer Epic Games
2/1/24	Karl Scherrer 35 Jackson Road, Belmont MA	103.48	
1/23/24	Justin Whitehead 37 Tarbell Avenue, Lexington, MA 02421	51.99	
Line 10: Total Rec	eipts over \$50 (or listed above)	3599.73	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11
Line 11: Total Rec	eipts \$50 and under (not listed above)	419.10	should include only those receipts not itemized above.
Line 12: TOTAL	RECEIPTS IN THE PERIOD	4018.83	← Enter on page 1, line 2

#### **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.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
2/6/24	Comella's Restaurant	11 Brighton Street, Belmont, MA 02478	Food and Drink for Meet and Greet Event	478.61
3/14/24	Connolly Printing	17B Gill Street, Woburn, MA 01801	Collateral for Mailing	3,856.70
3/14/24	Connolly Printing	17B Gill Street, Woburn, MA 01801	Yard Signs	893.01
3/20/24	Connolly Printing	17B Gill Street, Woburn, MA 01801	Collateral for Mailing	1,231.77

# **SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14		Line 13: Expenditures over \$50 (or listed above)		6,460.09
should inclu	should include only those expenditures not itemized above.  Line 14: Expenditures \$50 and		under (not listed above)	123.98
	Enter on page 1, line $4 \rightarrow$	→ Line 15: TOTAL EXPENDITURES IN THE PERIOD 6,584.07		

#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions 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. Do not include out-of-pocket expenditures of candidate reported on Schedule D. 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	From Whom Received*	Residential Address	Description of Contribution	Value
			1	
* If you have \$50 and under	itemized in-kind contributions of include them in line 16. Line 17	Line 16: In-Kind Contributions ove	er \$50 (or listed above)	0
	ide only those expenditures not itemized above.	Line 17: In-Kind Contributions \$50	and under (not listed above)	0
	Enter on page 1, line 6 →	6 → Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD		

### **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, 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 19: TOTAL OUTSTANDING LIABILITIES (ALL)				

#### SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

TD ( TO ) I	Name and Address of Vendor		D 65 34
Date Paid	(alphabetical listing required)	Amount	Purpose of Expenditure
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21	
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and		should include only those expenditures not	
under (not listed abov	re)	230.10	itemized above.
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD 0			← Enter on page 1, line 8  Page 8