



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2024 Ending Date: 3/25/2024

Type of Report: (Check one)

- 8th day preceding preliminary
 8th day preceding election
 30 day after election
 year-end report
 dissolution

Angus James Benedict Abercrombie
Candidate Full Name (if applicable)

Belmont School Committee
Office Sought and District

79 Winn Street
Residential Address

E-mail: angus@angusabercrombie.com

Phone #: 6175849519

Committee to Elect Angus Abercrombie
Committee Name

Joel Iglesias Lopez
Name of Committee Treasurer

79 Winn Street
Committee Mailing Address

E-mail: info@angusabercrombie.com

Phone #: 6175849529

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$5,148.04
Line 2: Total receipts this period (page 3, line 12)	\$1,880.00
Line 3: Subtotal (line 1 plus line 2)	\$7,028.04
Line 4: Total expenditures this period (page 5, line 15)	\$6,803.66
Line 5: Ending Balance (line 3 minus line 4)	\$224.38
Line 6: Total in-kind contributions this period (page 6, line 18)	0
Line 7: Total (all) outstanding liabilities (page 7, line 19)	0
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	0
Line 9: Name of bank(s) used:	Citizens Bank

RECEIVED
TOWN CLERK
BELMONT, MA
2024 MAR 25 AM 9:01

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: [Signature] (Treasurer's signature)

Date: 03/23/24

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: [Signature] (Candidate's signature)

Date: 03/23/24

Schedule A: Receipts

Date	Last name	First Name	Address	Town	Stat Zip	Amount	Occupation	Employer
2/12	Baurle	Karen	59 Hurd Rd	Belmont	MA 02478	\$ 50.00		
2/28	Ferraro	Arthur	124 Winn St	Belmont	MA 02478	\$ 200.00	Painter	Self Employed
2/28	Firth Bard	Brooks	30 Thayer Rd	Belmont	MA 02478	\$ 50.00		
2/28	Gao	Michael	9 Plymouth Ave	Belmont	MA 02478	\$ 100.00		
01/26	Garcia	Ernesto	155B Round Hill Road	Norhampton	MA 01060	\$ 50.00		
3/4	Graham	Laurie	46 Lawndale St #1	Belmont	MA 02478	\$ 75.00		
2/12	LaPolla	Denise	20 Ericsson Street #1	Belmont	MA 02478	\$ 100.00		
2/12	Maltz	David	41 Zain Cir	Milford	MA 01757	\$ 100.00		
3/4	McCubbin	Fiona	58 Pinehurst Rd	Belmont	MA 02478	\$ 325.00	Not Employed	
3/13	Meaden	Patrick	128 Hollyberry Drive	Hopewell Junction	NY 12533	\$ 100.00		
3/11	Miranda	Barbara	375 Acorn Park Dr #2313	Belmont	MA 02478	\$ 50.00		
01/09	Poliner	Rachel	44 Clement Ave	West Roxbury	MA 02132	\$ 50.00		
3/11	Roberts	Paul	54 Cross Street	Belmont	MA 02478	\$ 100.00		
01/26	Watson	Rachel	73 Hull Street	Belmont	MA 02478	\$ 25.00		
3/13	Watson	Rachel	73 Hull Street	Belmont	MA 02478	\$ 50.00		
3/11	Whitworth	Erika	75 Cross St	Belmont	MA 02478	\$ 50.00		

(Line 10) TOTAL ITEMIZED CONTRIBUTIONS \$ 1,475.00
 (Line 11) UNITEMIZED CONTRIBUTIONS UNDER \$50.00 \$ 405.00
 (Line 12) TOTAL CONTRIBUTIONS \$ 1,880.00

SCHEDULE B: Expenditures

Date	Paid to	Address	Town	State	Zip	For	Amount
01/09	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 4.75
01/26	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 6.74
2/12	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 6.73
2/28	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 10.10
3/11	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 10.69
3/13	ActBlue	366 Summer Street	Somerville	MA	02144	Processing Fees	\$ 6.13
3/12	Connolly Printing	17B Gill Street	Woburn	MA	01801	Mailer in support of Angus and prop 2 1/2 override	\$ 2,975.85
3/20	Connolly Printing	17B Gill Street	Woburn	MA	01801	Mailer in support of Angus and prop 2 1/2 override	\$ 2,975.85
2/28	Patou Belmont MA	69 Leonard Street	Belmont	MA	02478	Kickoff space & food	\$ 803.82
(Line 13) TOTAL ITEMIZED EXPENDITURES							\$ 6,800.66
(Line 14) UNITEMIZED EXPENDITURES UNDER \$50.00							\$ 3.00
(Line 15) TOTAL EXPENDITURES							\$ 6,803.66

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
	None			
Enter on page 1, line 7 → Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)				

