



Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

RECEIVED
TOWN CLERK
BELMONT, MA

File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 5/3/2024 Ending Date: 12/31/2024

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)

School Committee Member, Belmont Public Schools
Office Sought and District

79 Winn St, Belmont MA 02478
Residential Address

E-mail: **angus@angusabercrombie.com**

Phone #: **6175849529**

Committee to Elect Angus Abercrombie
Committee Name

Joel Iglesias Lopez
Name of Committee Treasurer

79 Winn St, Belmont MA 02478
Committee Mailing Address

E-mail: **info@angusabercrombie.com**

Phone #: **6175849529**

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$361.93
Line 2: Total receipts this period (page 3, line 12)	\$1,725.72
Line 3: Subtotal (line 1 plus line 2)	\$2,087.65
Line 4: Total expenditures this period (page 5, line 15)	\$876.22
Line 5: Ending Balance (line 3 minus line 4)	\$1,211.43
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

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: Joel Iglesias Lopez (Treasurer's signature) Date: 01/13/2025

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: Angus JBA (Candidate's signature) Date: 1/13/2025

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 D 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)
5/4	Armstrong, Kristi 193 Claflin St, Belmont MA 02478	\$20.00	Writer, Self Employed
5/29	Armstrong, Kristi 193 Claflin St, Belmont MA 02478	\$20.00	Writer, Self Employed
7/22	Azeem, Burhan 96 Berkshire St, # 3, Cambridge MA 2141	\$20.00	City Councillor Cambridge
5/29	Baker, Kyla 729 Falls Grove Dr, Rockville MD 20850	\$10.00	
8/5	Baldwin, Michael 20 Chamberlain Street, Wellsville NY 14895	\$20.00	
5/29	Beal, Stoney 4650 Long Prairie Rd Apt 1423, Flower Mound TX 75028	\$25.00	
7/22	Beal, Stoney 4650 Long Prairie Rd Apt 1423, Flower Mound TX 75028	\$20.00	
5/4	Benson, Dylan 14 Summit St, Gloucester MA 1930	\$30.00	Law City of Beverly
8/5	Benson, Chris 2005 Bentley Drive, Williamsport PA 17701	\$25.00	
9/12	Bouchard, Michelle 77 Mt. Washington Street, Lowell MA 1854	\$10.00	
5/4	Bowser, Kevin 7 Howard Court, Braintree MA 02184	\$25.00	
5/29	Caffrey, Eileen 3 John A. Andrew St., Boston MA 02130	\$10.00	Teacher Martha's Vineyard School District
7/22	Caffrey, Eileen 3 John A. Andrew	\$50.00	Teacher Martha's Vineyard School District

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/5	Chann, Marpheen 25 Rackleff Street, Portland ME 4103	\$20.00	
7/22	Colley, Albert 104 Bridgette Ct., Dingmans Ferry PA 18328	\$20.00	
8/21	Comendador, Gasper 630 Cleveland Avenue SW, New Brighton MN 55112	\$20.00	Nurse
5/4	COMMITTEE TO ELECT TARA DONNER, 82 Warwick Rd, Belmont MA 02478	\$64.82	Balance Transfer
8/5	Daly, Timothy 76 Henley Rd, Buffalo NY 14216	\$20.00	
10/19	Dubcak, Wyatt 15807 Laurelfeld Dr, Houston TX 77059	\$75.00	
8/5	Dunson, Monte 205 W Walnut St, North Wales PA 19454	\$10.00	Registered Nurse, UCSF
5/4	Evans, Justin 57 Candlewick Lane, Whitman MA 02382	\$50.00	Assistant Director, MA DPU
7/22	Faustini, Matthew 1015 Lake Palms Drive, Largo FL 33771	\$20.00	
5/4	Fuccillo, Albert 70 Bruce Road, Marlborough MA 01752	\$25.00	City Councilor, City of Marlborough
5/29	Garcia, Carlos 10 Pond Avenue, Shrewsbury MA 01545	\$100.00	Advance Coordinator, Attorney General's Office
7/30	Hayes, Sean 1963 W. Burnside , 412, Portland OR 97209	\$5.00	Clerk, USPS
5/29	Hiegel, Joe 8256 West Plainfield Avenue, Milwaukee WI 53220	\$5.00	
Line 10: Total Receipts over \$50 (or listed above)		cont.	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)		cont.	
Line 12: TOTAL RECEIPTS IN THE PERIOD		cont.	

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/22	Hiegel, Joe 8256 West Plainfield Avenue, Milwaukee WI 53220	\$11.00	
12/31	Jean-Enard, Francois 61 Heath St, unit 304, Boston MA 02130	\$1.00	
7/22	Johnson, Will 9254 Ewers Dr, St Louis MO 63126	\$20.00	
9/12	Krammer, Ethan 1608 Gentle Brook Street, North Las Vegas NV 89084	\$20.00	
9/12	LaBerge, Andrew 37 Shire Way, Plainville MA 02762	\$25.90	
12/31	LaBerge, Andrew 37 Shire Way, Plainville MA 02762	\$24.00	
9/12	Lukes, Dylan 1548 6th , 602, Santa Monica CA 90405	\$10.00	
5/4	Meaden, Patrick 128 Hollyberry Drive, Hopewell Junction NY 12533	\$25.00	Not Employed
5/4	Mejia, Julio 1088 Essex St, Lawrence MA 01841	\$5.00	School Committee Member, Greater Lawrence Technical School
9/12	Monzon, Andrew 5042 De Milo Dr., Houston TX 77092	\$20.00	
5/4	Morris, Jake 2531 Jardin Terrace, Weston FL 33327	\$10.00	
8/5	Nicholls, Stephen 2601 Preston Rd. , #6203, Plano TX 75093	\$7.00	Registered Nurse, HCA
5/4	Nielsen, Lucy 7 Thistle Road, Burlington MA 01803	\$60.00	
Line 10: Total Receipts over \$50 (or listed above)		cont.	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)		cont.	
Line 12: TOTAL RECEIPTS IN THE PERIOD		cont.	

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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)
5/4	Novotney, Tayln 51 Brenton St, Litchfield NH 3052	\$11.00	
7/30	Olvera, Michael 19224 East Valley View Street, West Covina CA 91792	\$20.00	
5/4	Patry, Joe 233 Cannongate III, Nashua NH 3063	\$25.00	Attorney, ICE Mortgage Technology
7/22	Patry, Joe 233 Cannongate III, Nashua NH 3063	\$20.00	Attorney, ICE Mortgage Technology
9/12	Patry, Joe 233 Cannongate III, Nashua NH 3063	\$10.00	Attorney, ICE Mortgage Technology,
5/4	Perenick, Jack 3 Maxwells Green Apt 107, Somerville MA 2144	\$110.00	Parliamentary Consulting, Self Employed
7/22	Perenick, Jack 3 Maxwells Green Apt 107, Somerville MA 2144	\$20.00	Parliamentary Consulting, Self Employed
7/22	Persampieri, Nathan 108 Washington Park, Newton MA 2460	\$20.00	
5/4	Pieciak, Michael 106 East Allen Street, Winooski VT 5404	\$100.00	State Treasurer, State of Vermont
7/30	Pinkhasov, Thomas 4455 Amboy Rd Unit 120074, Staten Island NY 10312	\$50.00	
9/17	Ray, James 5014 Parkland Ave, Dallas TX 75235	\$75.00	Library and Learning Commons Clerk, Chaffey College
8/21	Rejoyla, Lani 16013 Meseta Road, Victorville CA 92394	\$20.00	Revenue Agent, Wisconsin Department of Revenue
8/5	Reyes-Portillo, Osvaldo 26 Brompton Cir, Madison WI 53711	\$35.00	
Line 10: Total Receipts over \$50 (or listed above)		Cont.	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)		Cont.	
Line 12: TOTAL RECEIPTS IN THE PERIOD		Cont.	

← Enter on page 1, line 2

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/1	Stough, Braden 19614 E 49th PI S, Broken Arrow OK 74014	\$20.00	
8/21	Taylor, Heath 211 Rantoul Street, Apt 220, Beverly MA 01915	\$20.00	
5/4	Thompson, Josh 283 Avenue C Apt 5H, New York NY 10009	\$100.00	
5/4	Trask, Esther 612 Washington, Brookline MA 02446	\$5.00	
7/30	Vos, Jay 42 Conger Ave., Apt. 6, Burlington VT 05401	\$20.00	
5/4	Watson, Rachel 73 Hull Street, Belmont MA 02478	\$25.00	
8/5	Winslow, Carter 1801 Chestnut Street Unit 5, Wilmington DE 19805	\$10.00	

Line 10: Total Receipts over \$50 (or listed above) \$1674.72 ~~\$1000.72~~

Line 11: Total Receipts \$50 and under (not listed above) \$510.00 ~~\$200~~

Line 12: TOTAL RECEIPTS IN THE PERIOD \$1725.72

** If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.*

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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 E. *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
5/4	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 25.19
5/29	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 8.21
7/22	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 7.75
7/30	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 3.76
8/5	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 5.83
8/21	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 2.37
9/12	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 3.81
10/1	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 0.79
9/17	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 2.97
10/19	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 4.00
12/31	Actblue	366 Summer Street, Somerville MA 02144	processing fee	\$ 0.99
6/21	Committee to Elect Kunal Botla	40 Grapevine Ave, Lexington MA 02421	Balance Transfer	\$ 100.00
5/30	GetThru	9450 SW Gemini Dr, Beaverton OR 97008	Mass Texting	\$ 271.64

