



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 1/1/2025 Ending Date: 3/24/2025

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

Michael F. Crowley  
Candidate Full Name (if applicable)  
Moderator  
Office Sought and District  
119 Farnham St, Belmont MA 02478  
Residential Address  
E-mail: mcrowley@gmail.com  
Phone #: 617-752-2250

Committee to Elect Mike Crowley  
Committee Name  
Vera L. Iskandarian  
Name of Committee Treasurer  
119 Farnham St, Belmont MA 02478  
Committee Mailing Address  
E-mail: mcrowley@gmail.com  
Phone #: 617-752-2250

### SUMMARY BALANCE INFORMATION:

|                                                                    |            |
|--------------------------------------------------------------------|------------|
| Line 1: Ending Balance from previous report                        | \$1,772.53 |
| Line 2: Total receipts this period (page 3, line 12)               | \$3,075.00 |
| Line 3: Subtotal (line 1 plus line 2)                              | \$4,847.53 |
| Line 4: Total expenditures this period (page 5, line 15)           | \$4,568.52 |
| Line 5: Ending Balance (line 3 minus line 4)                       | \$279.01   |
| 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) | \$7,355.26 |
| Line 9: Name of bank(s) used:                                      | Citizens   |

**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: 3/23/2025

**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: Michael F. Crowley (Candidate's signature) Date: 3/23/2025



**SCHEDULE A: RECEIPTS (continued)**

| Date Received                                             | Name and Residential Address<br>(alphabetical listing required) | Amount            | Occupation & Employer<br>(for contributions of \$200 or more)                                                                                            |
|-----------------------------------------------------------|-----------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                           |                                                                 |                   |                                                                                                                                                          |
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|                                                           |                                                                 |                   |                                                                                                                                                          |
|                                                           |                                                                 |                   |                                                                                                                                                          |
| Line 10: Total Receipts over \$50 (or listed above)       |                                                                 | <b>\$3,075.00</b> | <p><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></p> |
| Line 11: Total Receipts \$50 and under (not listed above) |                                                                 |                   |                                                                                                                                                          |
| <b>Line 12: TOTAL RECEIPTS IN THE PERIOD</b>              |                                                                 | <b>\$3,075.00</b> |                                                                                                                                                          |

← Enter on page 1, line 2











## Attachment A: Receipts

| Date         | Amount            | Name                                 | Address                              | Occupation       | Employer                            |
|--------------|-------------------|--------------------------------------|--------------------------------------|------------------|-------------------------------------|
| 1/16/25      | \$100.00          | Rachel Watson                        | 73 Hull Street Belmont MA 02478      | HR administrator | ACT Logistics                       |
| 1/19/25      | \$1,000.00        | Daniel Barry                         | 129 Goden Street Belmont MA 02478    | Attorney         | US Securities & Exchange Commission |
| 1/19/25      | \$100.00          | Paul Roberts                         | 54 Cross Street Belmont MA 02478     |                  |                                     |
| 1/25/25      | \$175.00          | Bo Yang                              | 151 Waverley St Belmont MA 02478     |                  |                                     |
| 1/27/25      | \$100.00          | Jessie Bennett                       | 15 Trowbridge St. Belmont MA 02478   |                  |                                     |
| 1/30/25      | \$500.00          | Anne Mahon                           | 29 Livermore Rd Belmont MA 02478     | Realtor          | Leading Edge                        |
| 2/1/25       | \$100.00          | Committee to Elect Angus Abercrombie | 79 Winn Street Belmont MA 02478      |                  |                                     |
| 2/1/25       | \$25.00           | Richard Waring                       | 85 Farnham Street Belmont MA 02478   |                  |                                     |
| 2/1/25       | \$25.00           | Janice Biederman                     | 85 Farnham St Belmont MA 02478       |                  |                                     |
| 2/2/25       | \$100.00          | Claus Becker                         | 20 Poplar street belmont MA 02478    |                  |                                     |
| 2/7/25       | \$100.00          | Seung-Hee Jeon                       | 114 Farnham Street Belmont MA 02478  |                  |                                     |
| 2/8/25       | \$25.00           | Kathleen SEARLE                      | 107 BEECH ST UNIT 1 Belmont MA 02478 |                  |                                     |
| 2/10/25      | \$25.00           | VERA L Iskandarian                   | 338 Waverley St Belmont MA 02478     |                  |                                     |
| 2/16/25      | \$100.00          | Rachel Watson                        | 73 Hull Street Belmont MA 02478      | HR administrator | ACT Logistics                       |
| 2/19/25      | \$25.00           | Paul Roberts                         | 54 Cross Street Belmont MA 02478     |                  |                                     |
| 3/2/25       | \$100.00          | Heidi Steinert                       | 123 Gilbert Road Belmont MA 02478    |                  |                                     |
| 3/8/25       | \$100.00          | Rogelio Fussa                        | 153 Channing Road Belmont MA 02478   |                  |                                     |
| 3/16/25      | \$100.00          | Rachel Watson                        | 73 Hull Street Belmont MA 02478      | HR administrator | ACT Logistics                       |
| 3/19/25      | \$25.00           | Paul Roberts                         | 54 Cross Street Belmont MA 02478     |                  |                                     |
| 3/23/25      | \$250.00          | Julie Crockett                       | 232 Trapelo Road Belmont MA 02478    | Physics teacher  | Harvard Business School             |
| <b>Total</b> | <b>\$3,075.00</b> |                                      |                                      |                  |                                     |

\*Occupation and employer only reported for individuals contributing \$200 or more during the calendar year.

## Attachment B: Expenditures

| Date    | To Whom Paid      | Address                            | Purpose                                     | Amount            |
|---------|-------------------|------------------------------------|---------------------------------------------|-------------------|
| 1/19/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$47.40           |
| 1/26/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$6.92            |
| 2/2/25  | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$13.83           |
| 2/3/25  | Cornella's        | 11 Brighton St, Belmont MA 02478   | Food and soft drinks for campaign event     | \$264.18          |
| 2/9/25  | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$4.94            |
| 2/16/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$4.94            |
| 2/23/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$0.99            |
| 3/2/25  | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$3.95            |
| 3/5/25  | Connolly Printing | 17B Gill St, Woburn MA 01801       | Postcard mailers                            | \$3,610.79        |
| 3/9/25  | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$3.95            |
| 3/15/25 | Connolly Printing | 17B Gill St, Woburn MA 01801       | Partial payment for postcard mailers        | \$505.64          |
| 3/16/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$3.95            |
| 3/17/25 | Connolly Printing | 17B Gill St, Woburn MA 01801       | Partial payment for palm cards              | \$96.05           |
| 3/24/25 | ActBlue           | 366 Summer St, Somerville MA 02144 | Fee for handling credit card contributions: | \$0.99            |
|         |                   |                                    | <b>Total</b>                                | <b>\$4,568.52</b> |

## Attachment B: Candidate Out-of-Pocket Expenses

| Date    | Name of Vendor      | Address                                     | Purpose of Expenditure               | Amount            |
|---------|---------------------|---------------------------------------------|--------------------------------------|-------------------|
| 1/14/25 | GoDaddy Inc.        | 100 S Mill Ave, Suite 1600, Tempe, AZ 85281 | Website services                     | \$23.36           |
| 1/25/25 | Fedex Office        | 874 Lexington St, Waltham MA 02452          | Flyers                               | \$37.72           |
| 1/26/25 | Staples             | 160 Alewife Brook Pkwy, Cambridge, MA 02138 | Flyers                               | \$182.33          |
| 1/27/25 | Connolly Printing   | 17B Gill St, Woburn MA 01801                | Yard signs and palm cards            | \$2,884.69        |
| 2/3/25  | Staples             | 160 Alewife Brook Pkwy, Cambridge, MA 02138 | Envelopes & Post-its                 | \$23.35           |
| 2/3/25  | U.S. Postal Service | 405 Concord Ave, Belmont MA 02478           | Postage                              | \$73.00           |
| 2/8/25  | GoDaddy Inc.        | 100 S Mill Ave, Suite 1600, Tempe, AZ 85281 | Website & email services             | \$124.04          |
| 2/9/25  | GoDaddy Inc.        | 100 S Mill Ave, Suite 1600, Tempe, AZ 85281 | Website domain renewal               | \$23.17           |
| 2/14/25 | GoDaddy Inc.        | 100 S Mill Ave, Suite 1600, Tempe, AZ 85281 | Website services                     | \$23.36           |
| 2/20/25 | Staples             | 160 Alewife Brook Pkwy, Cambridge, MA 02138 | Envelopes & Post-its                 | \$16.98           |
| 2/20/25 | U.S. Postal Service | 405 Concord Ave, Belmont MA 02478           | Postage                              | \$73.00           |
| 2/28/25 | Butternut Bakehouse | 49 Leonard St, Belmont MA 02478             | Food for event                       | \$52.00           |
| 3/1/25  | Butternut Bakehouse | 49 Leonard St, Belmont MA 02478             | Food for event                       | \$61.16           |
| 3/13/25 | Connolly Printing   | 17B Gill St, Woburn MA 01801                | Partial payment for postcard mailers | \$3,107.29        |
| 3/14/25 | GoDaddy Inc.        | 100 S Mill Ave, Suite 1600, Tempe, AZ 85281 | Website services                     | \$23.36           |
| 3/17/25 | Connolly Printing   | 17B Gill St, Woburn MA 01801                | Partial payment for palm cards       | \$626.45          |
|         |                     |                                             | <b>Total</b>                         | <b>\$7,355.26</b> |