



Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

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2022 JAN 20 AM 9:32

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 10/16/2021 Ending Date: 12/31/2021

Type of Report: (Check one)

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

Caroline Hunter  
Candidate Full Name (if applicable)

Cambridge School Committee  
Office Sought and District

23 Rockwell Street, Cambridge, MA, 02139  
Residential Address

E-mail: Jazzze3@aol.com

Phone # (optional): \_\_\_\_\_

Committee to Elect Caroline Hunter  
Committee Name

Lisette Williams  
Name of Committee Treasurer

PO Box 449, Oak Bluffs, MA, 02557  
Committee Mailing Address

E-mail: vote4carolinehunter@gmail.com

Phone # (optional): 617-299-9597

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	\$3,704.66
Line 2: Total receipts this period (page 3, line 11)	\$8,877.15
Line 3: Subtotal (line 1 plus line 2)	\$12,581.81
Line 4: Total expenditures this period (page 5, line 14)	\$8,564.88
Line 5: Ending Balance (line 3 minus line 4)	\$4,016.93
Line 6: Total in-kind contributions this period (page 6)	\$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$553.25
Line 8: Name of bank(s) used: <u>Santander Bank</u>	

#### 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: Lisette Williams (Treasurer's signature) Date: 01/17/2022

#### 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: Caroline M. Hunter (Candidate's signature) Date: 01/17/2022

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
11/1/2021	Burrell, Robert 220 So. 8th Avenue Highland Park, NJ, 08904	\$100.00	
10/24/2021	D'Alessandro, Bobbie 5660 Bolla Court Fort Meyers, DE, 33919	\$100.00	
10/17/2021	Davenport, Kevin 813 Green Vista Drive Chester, VA, 23836	\$100.00	
10/23/2021	Dottin, April 1 Leighton Street, Unit 314 Cambridge, MA, 02141	\$500.00	Underwriter Associate, Chubb
11/2/2021	Dottin, Lance 43 Estes Street Everett, MA, 02149	\$100.00	
10/21/2021	Eason Saunders, Kathryn 69 Harvey Street #17 Cambridge, MA, 02140	\$250.00	Director, YMCA
10/28/2021	Firouzbakht, Mahmood 7 Crescent Street Cambridge, MA, 02138	\$500.00	Real Estate, Self Employed
10/31/2021	Francis, Valerie 210 Woods Walk Stroudsburg, PA, 18360	\$100.00	
10/23/2021	Galluccio, Anthony D 7 Trowbridge Place Cambridge, MA, 02138	\$250.00	Lawyer, Galluccio & Watson LLP
10/31/2021	Grimes, Tonya PO Box 192012 Roxbury, MA, 02119	\$100.00	
11/2/2021	Hall, Cheryl 66 Ford Road, Suite 212 Denville, NJ, 07834	\$75.00	
11/1/2021	Hammons, Tara 5406 Lancelot Drive Charlotte, NC, 28270-0420	\$500.00	Not Employed
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/18/2021	Henry, Danroy 65 E India Row, 28e Boston, MA, 02110	\$250.00	Not Employed
10/28/2021	Hoffman, Cathy 67 Pleasant Cambridge, MA, 02139	\$100.00	
10/16/2021	Hunter, Caroline 23 Rockwell Street Cambridge, MA, 02139	\$1,842.16	Not Employed
10/19/2021	Jenkins, John 426 John Mahar Hwy, #109 Braintree, MA, 02184	\$250.00	Insurance Agent, West Insurance
10/18/2021	Jones, Kim 22 Hemingway Drive Ledgewood, NJ, 07852	\$250.00	Not Employed
10/21/2021	Krasnow, Michael 356 Half Mile Rd Charlotte, VT, 05445-9034	\$99.99	
11/2/2021	McMurry, Laura M 334 Harvard Street, Apt. H2 Cambridge, MA, 02139-2040	\$100.00	
10/17/2021	Nathan, Linda 217 Erie Street Cambridge, MA, 02139	\$250.00	Not Employed
11/1/2021	Rance, Stephanie 6613 South Patsburg Street Aurora, CO, 80016	\$100.00	
10/28/2021	Ruthchild, Rochelle 137 Coolidge Street Brookline, MA, 02446	\$100.00	
11/2/2021	Sarasin, Edward 37 Houghton Road Wilmington, MA, 01887	\$100.00	
11/2/2021	Schumer, Amy 8383 Wilshire Blvd, Suite 400 Beverly Hills, CA, 90211	\$500.00	Actress, Muffin Schumer Inc.
10/24/2021	Shepard, Alma 1624 Lake Maurepas Drive Harvey, LA, 70058	\$500.00	Not Employed
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/30/2021	Smith, Adrienne 78 W 132nd Street New York, NY, 10037	\$250.00	Marketing/PR, FleishmanHillard
11/17/2021	Smith III, Raymond 60 Stevens Terrace Randolph, MA, 02368	\$150.00	
10/30/2021	Steinert Jr., Alan 993 Memorial Drive, #203 Cambridge, MA, 02138	\$100.00	
10/31/2021	Trotman, Elan 26 Raldne Road Hyde Park, MA, 02136	\$100.00	
10/31/2021	Van Dyke, Kahina 1051 Van Antwerp Road Niskayuna, NY, 12300	\$250.00	Managing Director, Standard Chartered
11/1/2021	Wade, Juanita B 10703 Middle Acres Road Charlotte, NC, 28213	\$100.00	
Line 9: Total Receipts over \$50 (or listed above)		\$8,067.15	
Line 10: Total Receipts \$50 and under* (not listed above)		\$810.00	
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>		\$8,877.15	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

**(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
11/2/2021	730 Tavern Kitchen & Patio	730 Mass Ave Cambridge, MA, 02139	Volunteer Meal	\$80.48
12/6/2021	Caroline Hunter	23 Rockwell Street Cambridge, MA, 02139	Reimbursement for Loan to Campaign	\$1,216.90
10/23/2021	Courthouse Seafood	498 Cambridge Street Cambridge, MA, 02141	Volunteer Meal	\$52.97
11/2/2021	Courthouse Seafood	498 Cambridge Street Cambridge, MA, 02141	Volunteer Meal	\$71.74
11/18/2021	Donovan Brown	44 Fairfield Street Watertown, MA, 02472	Campaign Payroll	\$2,000.00
10/20/2021	East Coast Printing	2 Keith Way Unit 5, Hingham, MA, 02043	Campaign Materials (Palm Cards and Lawn Stakes)	\$499.38
10/28/2021	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA, 02043	Campaign Materials (Palm Cards)	\$478.13
10/21/2021	La Fábrica Cental	450 Mass Ave Cambridge, MA, 02139	Hors d'oeuvres for Fireside Chat Fundraiser	\$250.00
12/10/2021	Lisette Williams	PO Box 449 Oak Bluffs, MA, 02557	Reimbursement for Campaign Travel Expenses	\$219.00
12/10/2021	Lisette Williams	PO Box 449 Oak Bluffs, MA, 02557	Reimbursement for Campaign Expenses	\$632.33
12/10/2021	Lisette Williams	PO Box 449 Oak Bluffs, MA, 02557	Campaign Payroll	\$2,000.00
10/28/2021	Political Marketing Int'l, Inc.	4415-C Constitution Lane #166 - PO Box 698 Marianna, FL, 32447	Campaign Technology	\$382.50
Line 12: Total Expenditures over \$50 (or listed above)				
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
10/31/2021	Royal East	782 Main Street Cambridge, MA, 02139	Volunteer Meal	\$68.06
10/16/2021	Staples	186 Alewife Brook Pkwy Cambridge, MA, 02138	Printing - Campaign Materials	\$75.12
10/21/2021	Steamship Authority	P.O. Box 284 Woods Hole, MA 02543	Campaign Travel	\$146.00
11/4/2021	The Don's BBQ	93 School Street Watertown, MA, 02472	Volunteer Meal	\$71.04
10/24/2021	Will Yakoobian	238 Purnam Avenue Cambridge, MA, 02139	Campaign Flyer Distribution	\$65.00
10/31/2021	Will Yakoobian	238 Purnam Avenue Cambridge, MA, 02139	Campaign Flyer Distribution	\$85.00
Line 12: Expenditures over \$50 (or listed above)				\$8,393.65
Line 13: Expenditures \$50 and under* (not listed above)				\$171.23
<b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b>				<b>\$8,564.88</b>

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-Kind Contributions over \$50 (or listed above)				\$0.00
Line 16: In-Kind Contributions \$50 & under (not listed above)				\$0.00
Enter on page 1, line 6 → <b>Line 17: TOTAL IN-KIND CONTRIBUTIONS</b>				<b>\$0.00</b>

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer. Page 6

## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
10/28/2021	Caroline Hunter	23 Rockwell Street Cambridge, MA, 02139	Loan to Campaign	\$478.13
10/16/2021	Lisette Williams	PO Box 449 Oak Bluffs, MA, 02557	Printing - Campaign Materials	\$75.12
Enter on page 1, line 7 →			<b>Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>\$553.25</b>





Commonwealth  
of Massachusetts

# Form CPF R 1: Itemization of Reimbursements

## Office of Campaign and Political Finance

Office of Campaign and Political Finance  
One Ashburton Place, Room 411  
Boston, MA 02108  
(617) 979-8300

Please itemize any reimbursements by detailing the date, payee, address, purpose and amount for each expenditure made by the person being reimbursed. The total amount reimbursed to the individual (which must be by committee check) should be the same as the amount shown on the reimbursement form.

	Date of Reimbursement:	12/09/2021
Name of Individual Being Reimbursed:	Caroline Hunter	
Committee Name:	Committee to Elect Caroline Hunter	
CPF ID Number (if applicable):		Telephone Number (optional): <span style="border: 1px solid black; padding: 2px;">6172999597</span>

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/23/2021	Courthouse Seafood	498 Cambridge Street, Cambridge, MA, 02141	Volunteer Meal	\$52.97
10/24/2021	Will Yakoobian	238 Purnam Avenue, Cambridge, MA, 02139	Campaign Flyer Distribution	\$65.00
10/21/2021	Steamship Authority	P.O. Box 284 Woods Hole, MA 02543	Campaign Travel	\$146.00
10/31/2021	10/31/2021	238 Putnam Avenue, Cambridge, MA, 02139	Campaign Flyer Distribution	\$85.00
10/28/2021	Political Marketing Int'l, Inc.	4415-C Constitution Lane #166 PO Box 698 Marianna, FL, 32447	Campaign Technology	\$382.50

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	\$1,230.85
Line 2: Expenditures \$50 or under (not itemized):	\$133.18
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<b>\$1,364.03</b>

Signed under the penalties of perjury:

M.H.  
Caroline Hunter
Lisette Williams

Signature of Candidate / Treasurer

Date: 01/17/2022

Please prepare a separate report for each reimbursement check issued by the committee.

**ITEMIZE EXPENDITURES IN EXCESS OF \$50**

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/20/2021	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA, 02043	Campaign Materials - Palm Cards and Lawn Stakes	\$499.38
<b>Page 2 Total (add to Line 1 on Page 1):</b>				<b>\$499.38</b>