



**Form CPF M 102A: Amendment to Campaign Finance Report
Municipal Form
Office of Campaign and Political Finance**

Commonwealth
of Massachusetts

File with: City or Town Clerk or Election Commission

Report Being Amended: Year: 2021 Reporting Period: Beginning Date: 11/06/2019 Ending Date: 10/15/2021

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

Caroline Hunter
Candidate Full Name (if applicable)

23 Rockwell Street, Cambridge, MA, 02139
Residential Address

Cambridge School Committee
Office Sought and District

E-mail: Jazzze3@aol.com

Phone # (optional): 6177109312

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): 6172999597

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$0.00
Line 2: Total receipts this period	\$5,162.90
Line 3: Subtotal	\$5,162.90
Line 4: Total expenditures this period	\$1,576.67
Line 5: Ending Balance	\$3,586.23
Line 6: Total in-kind contributions this period	\$299.99
Line 7: Total (all) outstanding liabilities	\$5,435.90
Line 8: Name of bank(s) used: <u>Santander Bank</u>	

The original filing of the above-referenced campaign finance report is being amended for the following reason(s):

The committee recently discovered campaign processing fees totaling \$118.43 that were not reported in the original pre-election report. Please see the attached expenditures schedule for details.

Signed under the penalties of perjury:

Caroline Hunter
(Candidate's signature)

Date: 11/1/2023

Signed under the penalties of perjury:

Lisette Williams
(Treasurer's signature)

Date: 11/1/2023

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
10/10/2021	ActBlue Technical Services	366 Summer Street Somerville, MA, 02144-3132	Campaign Processing Fee	\$81.35
Line 12: Total Expenditures over \$50 (or listed above)				\$81.35
Line 13: Total Expenditures \$50 and under* (not listed above)				\$37.08
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				\$118.43

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