



**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

2024 JAN 22 PM 12:44

**Report Being Amended:** Year: 2021 Reporting Period: Beginning Date: 10/16/2021 Ending Date: 12/31/2021

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: vote4carolinehunter@gmail.com

Phone # (optional): 6172999597

Committee to Elect Caroline Hunter  
Committee Name

Lisette Williams  
Name of Committee Treasurer

23 Rockwell Street, Cambridge, MA, 02139  
Committee Mailing Address

E-mail: vote4carolinehunter@gmail.com

Phone # (optional): 6172999597

SUMMARY BALANCE INFORMATION:	
<b>Line 1:</b> Ending Balance from previous report	<u>\$3,608.57</u>
<b>Line 2:</b> Total receipts this period	<u>\$8,877.15</u>
<b>Line 3:</b> Subtotal	<u>\$12,485.72</u>
<b>Line 4:</b> Total expenditures this period	<u>\$10,218.77</u>
<b>Line 5:</b> Ending Balance	<u>\$2,266.95</u>
<b>Line 6:</b> Total in-kind contributions this period	<u>\$0.00</u>
<b>Line 7:</b> Total (all) outstanding liabilities	<u>\$3,080.63</u>
<b>Line 8:</b> 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 it did not disclose a campaign receipt for \$1,364.03.

In addition, the committee realized it did not initially include four campaign liabilities. Please see the attached schedules for details.

Signed under the penalties of perjury:

Caroline Hunter  
(Candidate's signature)

Date: 1/22/2024

Signed under the penalties of perjury:

Lisette Williams  
(Treasurer's signature)

Date: 1/22/24

**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.

<b>Date Paid</b>	<b>To Whom Paid (alphabetical listing)</b>	<b>Address</b>	<b>Purpose of Expenditure</b>	<b>Amount</b>
12/9/2021	Hunter, Caroline	23 Rockwell Street Cambridge, MA, 02139	Reimbursement for Loan to Campaign	\$1,364.03

**SCHEDULE B: EXPENDITURES (continued)**

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
<i>* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.</i>				Line 13: Expenditures over \$50 (or listed above) <b>\$1,364.03</b>
				Line 14: Expenditures \$50 and under (not listed above)
Enter on page 1, line 4 →				<b>Line 15: TOTAL EXPENDITURES IN THE PERIOD</b> <b>\$1,364.03</b>

### 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
10/16/2021	Brown, Donovan	44 Fairfield Street Watertown, MA, 02472	Volunteer Meal	\$30.55
10/16/2021	Hunter, Caroline	23 Rockwell Street Cambridge, MA, 02139	Loan to Campaign	\$1,842.16
10/16/2021	Williams, Lisette	23 Rockwell Street Cambridge, MA, 02139	Campaign Expenses	\$632.33
Enter on page 1, line 7 →			<b>Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>\$2,505.04</b>





Commonwealth of Massachusetts

# Form CPF M R 1: Itemization of Reimbursements Municipal Form

City or Town Clerk, or Local Election Official

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 candidate or committee check) should be the same as the amount shown on the reimbursement form.

Date of Reimbursement: 12/6/2021

Name of Individual Being Reimbursed: Caroline Hunter

Committee or Candidate Name: Committee to Elect Caroline Hunter

Telephone Number (optional): 617-299-9597

### ITEMIZE EXPENDITURES IN EXCESS OF \$50

Date Paid	Vendor Name	Vendor Address	Purpose of Expenditure	Amount
10/12/21	East Coast Printing	2 Keith Way, Unit 5 Hingham, MA, 02043	Yard Signs and Lawn Stakes	\$989.45
9/16/21	Portugalia Restaurant	723 Cambridge St. Cambridge, MA, 02141	Campaign Meeting	\$51.17
10/5/21	USPS	770 Mass Ave. Cambridge, MA, 02139	Campaign PO Box	\$51.00
10/3/21	Zyro.com	Kaunas, Lithuania	Campaign website	\$125.28

(Include items listed on Page 2) →

Line 1: Expenditures in excess of \$50 (itemized above):	<span style="border: 1px solid black; padding: 2px;">\$1,216.90</span>
Line 2: Expenditures \$50 or under (not itemized):	<span style="border: 1px solid black; padding: 2px;"> </span>
<b>Line 3: TOTAL AMOUNT REIMBURSED:</b>	<span style="border: 1px solid black; padding: 2px;">\$1,216.90</span>

Signed under the penalties of perjury:

Lisette Williams  
Print Name

Lisette Williams  
Signature of Candidate or Treasurer

Date: 1/22/2024

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