



Commonwealth  
of Massachusetts

Form CPF M 102: Campaign Finance Report  
Office of Campaign and Political Finance

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CITY OF CAMBRIDGE  
ELECTION COMMISSION

File with:  
City or Town Clerk or Election Commission

Reporting Period: Beginning: 10/21/2023 Ending: 12/31/2023

Type of Report: 2023 Post-election Report

<p><u>Schraa Huh, Eugenia</u> Full Name of Candidate</p> <p><u>School Committee</u> Office Sought/ District</p> <p>259 Washington Street Cambridge, MA 02139 Residential Address</p>	<p><u>Committee to Elect Eugenia Schraa Huh</u> Committee Name</p> <p><u>Ming-Tai Huh</u> Name of Committee Treasurer</p> <p>259 Washington Street Cambridge, MA 02139 Committee Address</p>
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**SUMMARY BALANCE INFORMATION**

Ending balance from previous report:	\$11,019.12
Total receipts this period:	\$145.00
Subtotal:	\$11,164.12
Total expenditures this period:	\$5,600.14
Ending Balance:	\$5,563.98
Total inkind contributions this period:	\$0.00
Total out of pocket spending this period:	\$0.00
Total outstanding liabilities:	\$3,052.91
Name of Bank Used:	

**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:

1/21/2024

Treasurer's signature (in ink)

Date

**Affidavit of Candidate:**

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.

Signed under the penalties of perjury:

1/21/2024

Candidate's signature (in ink)

Date

## 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.*

<u>Date</u>	<u>Name and Residential Address</u>	<u>Amount</u>	<u>Occupation and Employer</u>
10/25/2023	<b>Curti, Julie</b> 20a Cottage St Cambridge, MA 02139	\$25.00	Environmental Consultant Meister Consultants Group
11/4/2023	<b>Frost, Matthew</b> 285 Third Street Unit 734 Cambridge, MA 02142	\$120.00	Software Engineer The Walt Disney Company
<b>Total Itemized Receipts:</b>		<b>\$145.00</b>	
<b>Total Unitemized Receipts:</b>		<b>\$0.00</b>	
<b>Total Receipts:</b>		<b><u>\$145.00</u></b>	

## 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 over \$50 and under may be added together from committee records, and reported on line 13.*

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
10/29/2023	<b>Actblue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$0.99	Merchant Processing Fee For Online Contributions
11/5/2023	<b>Actblue Technical Services</b> P.O. Box 441146 Somerville, MA 02144	\$4.74	Merchant Processing Fee For Online Contributions
10/26/2023	<b>EAST COAST PRINTING</b> 2 Keith Way, Unit 5 Hingham, MA 02043	\$71.61	Shipping Charges For Campaign Collateral
11/20/2023	<b>EAST COAST PRINTING</b> 2 Keith Way, Unit 5 Hingham, MA 02043	\$5,436.48	Printed and Mailed Flyers For Campaign
12/7/2023	<b>Erin Logan</b> 56 6th St Cambridge, MA 02141	\$30.00	Sponsorship For East Cambridge Halloween Block Party
11/1/2023	<b>Mailchimp</b> 675 Ponce De Leon Ave Ne Atlanta, GA 30308	\$28.16	Fees For Email Marketing Software
12/1/2023	<b>Mailchimp</b> 675 Ponce De Leon Ave Ne Atlanta, GA 30308	\$28.16	Fees For Email Marketing Software
<b>Total Itemized Expenditures:</b>		<b>\$5,600.14</b>	
<b>Total Unitemized Expenditures:</b>		<b>\$0.00</b>	
<b>Total Expenditures:</b>		<b><u>\$5,600.14</u></b>	

## 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 the liabilities incurred during this reporting period.

<u>Date</u>	<u>To Whom Due</u>	<u>Reduction</u>	<u>Loan Amount</u>	<u>Purpose</u>
10/20/2023	Schraa Huh, Eugenia 259 Washington Street Cambridge, MA 02139		\$3,052.91	
	<b>Outstanding Liabilities:</b>		<b><u>\$3,052.91</u></b>	