

Form CPF M 102A: Amendment to Campaign Finance Report

Municipal Form

| | Office of Ca | ampaign and Political Finance |
|--|---|---|
| Commonwealth | | |
| of Massachusetts File with: City or Town Cle | k or Election Commission | |
| Report Being Amend | ed: Year: 2023 Reporting Period: | Beginning Date: <u>05/15/2023</u> Ending Date: <u>06/12/2023</u> |
| 8th day preceding | preliminary 8th day preceding election | n 30 day after election year-end report dissolution |
| Jennifer Schaeffner | * | Jenn Schaeffner 4 School Committee |
| | andidate Full Name (if applicable) | Committee Name |
| 20 Casino Road Marb | lehead MA 01945 | Catherine Martin |
| | Residential Address | Name of Committee Treasurer |
| Marblehead School C | | 20 Casino Road Marblehead MA 01945 |
| | Office Sought and District | Committee Mailing Address |
| E-mail: jennsc | haeffner4schoolcommittee@gmail.com | E-mail: jennschaeffner4schoolcommittee@gmail.com |
| Phone # (optional): | 6178350764 | Phone # (optional): 6178350764 |
| | CHMMADVR | ALANCE INFORMATION: |
| | | |
| | Line 1: Ending Balance from previous | - DA |
| | Line 2: Total receipts this period | 1934.75 |
| | Line 3: Subtotal | 1434.75 |
| | Line 4: Total expenditures this period | 1434.75 |
| | Line 5: Ending Balance | 500.00 |
| | Line 6: Total in-kind contributions thi | is period100.00 |
| | Line 7: Total (all) outstanding liabiliti | |
| | Line 8: Name of bank(s) used: Salen | n Five Bank |
| The original filing of | the above-referenced campaign finance repo | ort is being amended for the following reason(s): |
| I had loaned the cam | paign \$500 and did not use any of those fund | ds. I should have reported the ending balance on the 8th day preceeding the |
| elction as \$500.00- s | ince this was still an active loan. I have amen | nded this report to show the ending balance of \$500.00. |
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Signed under the penalties of perjury:

Signed under the penalties of perjury:

andidate's signature) Date 2/23

(Treasurer's signature)

Date: 8 29 23



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

| of Massachusetts | | | File with | : City or Town Clerk | or Election Commission |
|--|--|------------------|--|--|--|
| Fill in Report | ting Period dates: Beginning Date: 05/15 | 5/2023 | Ending Date: | 06/12/2023 | |
| | ort: (Check one) ceding preliminary 8th day preceding election | 30 day | after election | year-end report | dissolution |
| | ffner Candidate Full Name (if applicable) chool Committee Office Sought and District d Marblehead MA 01945 | Catherin | ne Martin Name of C no Road Marblehead M | ommittee Name Ommittee Treasurer | |
| | Residential Address | E-mail: | | ee Mailing Address 4schoolcommittee | a@amail.com |
| E-mail: Phone # (optional) | jennschaeffner4schoolcommittee@gmail.com | Phone # (e | | 617-835-076 | |
| | SUMMARY BALANC | CE INFO | RMATION: | | - |
| | Line 1: Ending Balance from previous report | | | 0 | .00 |
| OX | Line 2: Total receipts this period (page 3, line 11 |) | | 1434 | .75 |
| 日型品 | Line 3: Subtotal (line 1 plus line 2) | | | 1434 | .75 |
| | Line 4: Total expenditures this period (page 5, line | ne 14) | | 1434 | .75 |
| 岩區 | Line 5: Ending Balance (line 3 minus line 4) | | | 0 | .00 |
| ,,,, | Line 6: Total in-kind contributions this period (p | page 6) | | 100 | 0.00 |
| | Line 7: Total (all) outstanding liabilities (page 7 |) | | 500 | 0.00 |
| | Line 8: Name of bank(s) used: Salem Five Bank | | | | |
| I certify that I hav activity, including finance activity of | mittee Treasurer: ve examined this report including attached schedules and it is, to the beg all contributions, loans, receipts, expenditures, disbursements, in-kin of all persons acting under the authority or on behalf of this committee e penalties of perjury: | d contribution | and liabilities for this repo | G.L. c. 55. | esents the campaign |
| FOR CANDI | IDATE FILINGS ONLY: Affidavit of Candidate: (check 1 | box only) | | | |
| I certify that activity, of a | with Committee I have examined this report including attached schedules and it is, to tall persons acting under the authority or on behalf of this committee in a liabilities nor made any expenditures on my behalf during this reportion. | accordance w | th the requirements of M.G | L. c. 55. I have not a | nent of all campaign finance received any contributions, |
| I certify that | without Committee t I have examined this report including attached schedules and it is, to vity, including contributions, loans, receipts, expenditures, disburseme inance activity of all persons acting under the authority or on behalf of | ents, in-kind ec | ntributions and liabilities fo | or this reporting period | d and represents the |
| Signed under th | ne penalties of perjury: | | (Candidate's sig | nature) | 0//-//- |

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

so include your committee name and a page number on each page.)

| port all receipts. Please include your committee name and a page number of the Name and Residential Address Date Received (alphabetical listing required) | | Amount | Occupation & Employer (for contributions of \$200 or more) | |
|--|--|--------|--|--|
| 5/24/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 125.75 | | |
| 5/24/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 677.50 | self; real estate | |
| 06/7/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 188.89 | | |
| 06/6/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 125.66 | | |
| 06/07/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 223.90 | self-real estate | |
| 06/11/23 | Jennifer Schaeffner 20 Casino Road Marblehead MA 01945 | 93.05 | | |
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| | | | | |
| Line 9: Total Re | eceipts over \$50 (or listed above) | 1341.7 | 70 | |
| Line 10: Total R | eceipts \$50 and under* (not listed above) | 93.0 | 95 | |
| Line 11: TOTA | L RECEIPTS IN THE PERIOD | 1434.7 | Enter on page 1, line 2 | |

SCHEDULE A: RECEIPTS (continued)

| Data Bassiand | Name and Residential Address (alphabetical listing required) | Amount | Occupation & Employer (for contributions of \$200 or more) |
|-------------------|--|-------------------|--|
| Date Received | (aiphabetical listing required) | | |
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| Line 9: Total Rec | ceipts over \$50 (or listed above) | | |
| | eccipts \$50 and under* (not listed above) | | |
| | L RECEIPTS IN THE PERIOD | | ← Enter on page 1, line 2 |
| | | line 9. Line 10 s | hould 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

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount |
|-----------|-------------------------------------|--|------------------------------------|--------|
| 05/24/23 | Staples | 17 Paradise Road Swampscott MA 01907 | flyers | 125.75 |
| 05/24/23 | SignRocket | 340 Broadway Ave. St. Paul Park, MN 55071 | yard signs | 677.50 |
| 06/07/23 | Maria's Catering | 7 Besson St. Marblehead MA 01945 | refreshments for meet and greet | 188.89 |
| 06/06/23 | Vinnin Liquors | 371 Paradise Road Swampscott MA 01907 | refreshments for meet and greet | 125.66 |
| 06/07/23 | Vistaprint | 95 Hayden Ave, Lexington, MA, 02421 | door hangers | 223.90 |
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| | | Line 12: Total Expenditures | s over \$50 (or listed above) | 1341. |
| | | Line 13: Total Expenditures | \$50 and under* (not listed above) | 93. |
| | Enter on page 1, line | 4 → Line 14: TOTAL EXPENI | DITURES IN THE PERIOD | 1434. |

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

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SCHEDULE B: EXPENDITURES (continued)

| Date Paid | To Whom Paid (alphabetical listing) | Address | Purpose of Expenditure | Amount | |
|-----------|-------------------------------------|--|--|--------|--|
| Pate Paid | (alphabeteur insting) | | | | |
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| | | Line 12: Expenditures ov | ver \$50 (or listed above) | | |
| | | Line 13: Expenditures \$50 and under* (not listed above) | | | |
| | | | | | |
| | Enter on page 1, line 4 | | ne 13 should include only those expend | | |

^{*} 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 |
|---------------|-------------------------|---------------------------------------|--------------------------------------|--------|
| 05/25/23 | Meredith Tedford | 10 Harvard St. Marblehead MA 01945 | hosted meet and greet | 100.00 |
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| Location | | Line 15: In-Kind Contribut | ions over \$50 (or listed above) | 100.00 |
| | | Line 16: In-Kind Contributi | ions \$50 & under (not listed above) | |
| | Enter on page 1, line 6 | Line 17: TOTAL IN-KIN | D CONTRIBUTIONS | 100.0 |

^{*} 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.

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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.

| ate Incurred | To Whom Due | Address | Purpose | Amount |
|--------------|-----------------------|---------------------------------------|-----------------------|-----------|
| 5/23/23 | Jennifer Schaeffner | 20 Casino Road Marblehead MA 01945 | loan to campaign | 500.00 |
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| | Enter on page 1, line | 7 → Line 18: TOTAL OUTSTAN | NDING LIABILITIES (AL | L) 500.00 |