



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

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Commonwealth of Massachusetts

File with: City or Town Clerk or Election Commission

2020 FEB 13 AM 9:34

Report Being Amended: Year: 2019 Reporting Period: Beginning Date: 1/1/2019 Ending Date: 10/25/19

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

CITY BROADBAND
ELECTION COMMISSION

Manikka L. Bowman
Candidate Full Name (if applicable)

134 Reed St. Cambridge, MA
Residential Address

School Committee, Cambridge, MA
Office Sought and District

E-mail: _____

Phone # (optional): _____

Bowman Go Run Fund
Committee Name

Emily Irving
Name of Committee Treasurer

134 Reed St. Cambridge, MA
Committee Mailing Address

E-mail: _____

Phone # (optional): _____

SUMMARY BALANCE INFORMATION:	
Line 1: Ending Balance from previous report	\$3,145.07
Line 2: Total receipts this period	\$11,892.00
Line 3: Subtotal	\$15,037.07
Line 4: Total expenditures this period	\$11,504.80
Line 5: Ending Balance	\$3,532.27
Line 6: Total in-kind contributions this period	\$0
Line 7: Total (all) outstanding liabilities	\$0
Line 8: Name of bank(s) used: <u>TD Bank</u>	

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

Form CPF M 102 for the 8th day preceding the 2019 election report for Manikka Bowman is being amended to capture the inadvertent exclusion of a single expenditure: on July 28, 2019 a \$35 payment was made for marketing photography. A corrected Schedule B is attached to this amendment.

Signed under the penalties of perjury:

Signed under the penalties of perjury:

Manikka Bowman
(Candidate's signature)

Date: 2/12/20

Emily Irving
(Treasurer's signature)

Date: 2/12/20

Bowman Go Run Fund**FORM CPF M 102 - SCHEDULE B: EXPENDITURES**

Date	To Whom Paid	Address	Purpose	Amount
10/23/2019	ActBlue	P.O. Box 441146 Somerville, MA 02144	Transaction Fees 1/1/19 -10/23/19	\$425.58
10/4/2019	Cambridge Offset Printing	847 Pleasant St. Fall River, MA 02723	Printed Campaign Collateral	\$243.52
5/18/2019	Christopher Huang	10 Weston Ave #32 Quincy, MA 02170	Marketing Photography	\$250.00
8/19/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
9/6/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
9/16/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
10/4/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
10/21/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
9/10/2019	La Fabrica	450 Massachusetts Ave. Cambridge, MA 02139	Campaign Event	\$355.60
8/29/2019	Staples	186 Alewife Brook Pkwy. Cambridge, MA 02138	Campaign Supplies	\$89.23
8/16/2019	USPS	770 Massachusetts Ave. Cambridge, MA 02139	Postage	\$313.00
8/29/2019	USPS	770 Massachusetts Ave. Cambridge, MA 02139	Postage	\$364.00
9/17/2019	USPS	31 Milk Street Boston, MA 02109	Postage	\$770.00
10/2/2019	USPS	770 Massachusetts Ave. Cambridge, MA 02139	Postage	\$70.00
10/3/2019	USPS	31 Milk Street Boston, MA 02109	Postage	\$70.00
7/29/2019	Vistaprint	275 Wyman St. Waltham, MA 02451	Printed Campaign Collateral	\$385.22
8/30/2019	Vistaprint	275 Wyman St. Waltham, MA 02451	Printed Campaign Collateral	\$189.44
9/13/2019	Vistaprint	275 Wyman St. Waltham, MA 02451	Printed Campaign Collateral	\$217.88
10/24/2019	Vistaprint	275 Wyman St. Waltham, MA 02451	Printed Campaign Collateral	\$5,240.00
5/6/2019	Wix.com	P.O. Box 40190 San Francisco, CA	Website & Marketing Platform	\$168.00

Line 12: Total Expenditures over \$50 (or listed above)**\$11,151.47****Line 13: Total Expenditures \$50 and under (not listed above)****\$353.33****Line 14: Total Expenditures this period****\$11,504.80**