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Form CPF M 102: Campaign Finance Report **Municipal Form**

Commonwealth TY DE CAMBRIDGE

Office of Campaign and Political Finance

of Massacification COMMISSION	File with: City or Town Clerk or Election Commission
Fill in Reporting Period dates: Beginning Date: 10,	/26/2019 Ending Date: 12/31/2019
Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election	30 day after election X year-end report dissolution
Manikka L. Bowman Candidate Full Name (if applicable)	Bowman Go Run Fund Committee Name
School Committee, Cambridge, MA Office Sought and District	Emily Irving Name of Committee Treasurer
134 Reed St. Cambridge, MA Residential Address	134 Reed St. Cambridge, MA Committee Mailing Address
Telephone Number (optional): 857-209-4509	Telephone Number (optional):
SUMMARY BALANC	E INFORMATION.
	have so to the state of the said of the control of
Line 1: Ending Balance from previous report	\$3,532.27
Line 2: Total receipts this period (page 3, line 11)	\$1,005,00
Line 3: Subtotal (line 1 plus line 2)	\$4,537.27
Line 4: Total expenditures this period (page 5, line	\$14) \$2,242.91
Line 5: Ending Balance (line 3 minus line 4)	\$2,294.36
Line 6: Total in-kind contributions this period (pag	ge 6) \$0.00
Line 7: Total (all) outstanding liabilities (page 7)	\$0.00
Line 8: Name of bank(s) used	TD Bank
Affidavit of Committee Trensurer: I certify that I have examined this report including attached schedules and it is, to the best c activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind co finance activity of all persons acting under the authority or on behalf of this committee in a	ontributions and liabilities for this reporting period and represents the campaign
Signed under the penalties of perjury:	(Treasurer's signature) Date: 2/12/20
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box	only)
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the bactivity, of all persons acting under the authority or on behalf of this committee in accommittee in accommittee any liabilities nor made any expenditures on my behalf during this reporting process.	
Candidate without Committee <u>OR</u> Candidate with independent activity filing sep I certify that I have examined this report including attached schedules and it is, to the I finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	pest of my knowledge and belief, a true and complete statement of all campaign in-kind <u>contr</u> ibutions and liabilities for this reporting period and represents the
Signed under the penalties of perjury:	(Candidate's signature) Date: Z/) 2/26

FORM CPF M 102 - SCHEDULE A: RECEIPTS

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Date	Name	Address	Receipts	Employer - Occupation
11/1/2019	Barnes, Sylvia	196 Harvey St. #2 Cambridge, MA 02140	\$30.00	
10/28/2019	Ciccolo, Michelle	50 Shade Street Lexington, MA 02421	\$100.00	
11/3/2019	Freeman, Alice	PO Box 645 Black Mountain, NC 28711	\$100.00	
11/2/2019	Postal, Megan	25 Hubbard Ave. Cambridge, MA 02140	\$50.00	
11/5/2019	Prioly, Jackney	33A Harrison Street Roslindale, MA 02131	\$25.00	
10/30/2019	Tingle, Jimmy	27 Lawrence Street Cambridge, MA 02139	\$100.00	
11/6/2019	Turner, Susan	850 Mass Ave. #12 Cambridge, MA 02139	\$100.00	
11/2/2019	Massachusetts & Northern New England Laborers' District Council,	7 Laborers' Way Hopkinton, MA 01748	\$500.00	Labor Union -
Line 9: Total Receipts over \$50 (or listed above)		\$1,005.00		
	Line 10: Total Receipts \$50 and Under (not listed above)		\$0.00	
Line 11: Total Receipts in the Period		\$1.005.00		

FORM CPF M 102 - SCHEDULE B: EXPENDITURES

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Date	To Whom Paid	Address	Purpose	Amount
10/26/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
11/10/2019	Erron Perez	46 Cedar St. Cambridge, MA 02140	GOTV Consultant	\$400.00
11/1/2019	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertisement	\$124.54
12/5/2019	T-Stop Pictures	134 Beach St, Boston, MA 02111	Marketing Materials	\$550.00
12/2/2019	Facebook	1 Hacker Way Menlo Park, CA 94025	Advertisement	\$262.39
12/30/2019	Shutterfly	2800 Bridge Pkwy, Redwood City, CA 94065	Printed Campaign Collateral	\$278.55
12/30/2019	Shutterfly		Printed Campaign Collateral	
			Market State	····
Line 12: Total Expenditures over \$50 (or listed above)			\$2,015.48	

Line 12: Total Expenditures over \$50 (or listed above)	\$2,015.48
Line 13: Total Expenditures \$50 and under (not listed above)	\$227.43
Line 14: Total Expenditures this period	\$2,242.91

FORM CPF M 102 - SCHEDULE C: IN-KIND CONTRIBUTIONS

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Date	Name	Address	Description of Contribution	Value

Line 15: In Kind Contributions over \$50 (or listed above)	\$0.00
Line 16: In-Kind Contributions \$50 and under (not listed above)	\$0.00
Line 17: Total In-Kind Contributions	\$0.00

FORM CPF M 102 - SCHEDULE D: LIABILITIES

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Date	Name	Address	Purpose	Amount
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	line 4'	7. Total Outstanding Liabilities (AIII)		<u> </u>
	Line 1	7: Total Outstanding Liabilities (All)		\$0.00