

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

File with: City or Town Clerk or Election Commission

2025 OCT 27 PM I2: 21

Reporting Period: Beginning: 8/4/2025 Ending: 10/17/2025

CITY OF CAMBRIDGE ELECTION COMMISSION

Type of Report: 2025 Pre-election Report

Bowers, Alex

Full Name of Candidate

Cambridge School Committee

Office Sought/ District

44 Pemberton Street Cambridge, MA 02140

Residential Address

Bowers Committee

Committee Name

Marie Epstein

Name of Committee Treasurer

47 Cogswell #26 Cambridge, MA 02140

Committee Address

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|--------------|--------------|----------|----------|
| ss | | 201 | |
| | Re | P | 13 |
| | 10- | 17 | 2 1 |
| SUM | MARY BALANCE | INFORMA: | rion |

| Ending balance from previous report: | \$0.00 |
|---|----------|
| Total receipts this period: | \$300.00 |
| Subtotal: | \$300.00 |
| Total expenditures this period: | \$9.63 |
| Ending Balance: | \$290.37 |
| Total inkind contributions this period: | \$110.20 |
| Total out of pocket spending this period: | \$915.68 |
| Total outstanding liabilities: | \$915.68 |
| Name of Bank Used: | |

Affidavit:

I certify under the penalties of perjury that:

- 1) I am the candidate, the duly appointed treasurer or an authorized user who has been granted permission to e-file reports and statements on the candidate's or committee's behalf; and
- 2) this report has been examined and approved for filing by the candidate and the committee treasurer (if applicable) and that 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, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of the candidate and/or committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Electronically filed by Marie Epstein on 10/27/2025

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.

| Date | Name and Residential Address | SS | Amount Occupation and Employer |
|------------|------------------------------|----------------------------|--------------------------------|
| 9/24/2025 | Ekelchik, Jodi | | \$100.00 |
| | 225 Walden St., Apt 3d | | |
| | Cambridge, MA 02140 | | |
| 10/17/2025 | Rosenburg, Lonnie | | \$100.00 |
| | 57 Manchester St | | |
| | Weymouth, MA 02190 | | |
| | | Total Itemized Receipts: | \$200.00 |
| | | Total Unitemized Receipts: | \$100.00 |
| | | Total Receipts: | \$300.00 |

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.

| Date Name and Address | | Amount Purpose | |
|-----------------------|-------------------------------------|----------------|--|
| | Total Itemized Expenditures: | \$0.00 | |
| | Total Unitemized Expenditures: | \$9.63 | |
| | Total Expenditures: | \$9.63 | |

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind 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. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

<u>Date</u> Name and Residential Address <u>Value</u> Description, Occupation & Employer

10/2/2025 **Epstein, Marie** \$52.59

47 Cogswell Ave

Cambridge, MA 02140 Campaign Printed Materials

Total Itemized In-kind Contributions: \$52.59

Total Unitemized In-kind Contributions: \$57.61

Total In-kind Contributions: \$110.20

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.

| Date | To Whom Due | Reduction | Loan Amount | |
|------------|--|-----------|-------------|-------------------------------|
| 10/8/2025 | Bowers, Alex | | \$45.01 | Campaign Printed Materials |
| | 44 Pemberton Street Cambridge MA, 02140 | | | |
| 10/8/2025 | Bowers, Alex | | \$178.90 | Campaign Printed Materials |
| | 44 Pemberton Street Cambridge MA, 02140 | | | |
| 10/1/2025 | Bowers, Alex 44 Pemberton Street Cambridge MA, 02140 | | \$21.25 | Email List Management |
| 8/5/2025 | Bowers, Alex 44 Pemberton Street Cambridge MA, 02140 | | \$51.36 | Campaign Domains |
| 9/8/2025 | Bowers, Alex | | \$20.74 | Campaign Printed Materials |
| | 44 Pemberton Street Cambridge MA, 02140 | | | |
| 10/12/2025 | Bowers, Alex | | \$295.66 | Campaign Printed Materials |
| | 44 Pemberton Street Cambridge MA, 02140 | | | |
| | Bowers, Alex 44 Pemberton Street Cambridge MA, 02140 | | \$50.00 | Video Interview Fee |
| 10/7/2025 | Bowers, Alex | | \$252.76 | Campaign Printed Materials |
| | 44 Pemberton Street Cambridge MA, 02140 | | | |
| | Outstanding Liabilities: | | \$915.68 | |

Schedule E: Candidate Out-Of-Pocket Expenses

| Date | Name and Address | Amount | Purpose |
|------------|--|----------|----------------------------|
| 10/8/2025 | Fenway Communications | \$45.01 | Campaign Printed Materials |
| | 870 Commonwealth Ave | | |
| | Boston, MA 02215 | | |
| 10/8/2025 | Fenway Communications | \$178.90 | Campaign Printed Materials |
| | 870 Commonwealth Ave | | |
| | Boston, MA 02215 | | |
| 10/1/2025 | Mailchimp | \$21.25 | Email List Management |
| | 405 Angier Ave Ne | | |
| | Atlanta, GA 30308 | | |
| 8/5/2025 | Network Solutions | \$51.36 | Campaign Domains |
| | 5335 Gate Pkwy | | |
| | Jacksonville, FL 32256 | | |
| 9/8/2025 | Staples | \$20.74 | Campaign Printed Materials |
| | 160 Alewife Brook Pkwy | | |
| | Cambridge, MA 02138 | | |
| 10/12/2025 | Staples | \$295.66 | Campaign Printed Materials |
| | 160 Alewife Brook Pkwy | | |
| | Cambridge, MA 02138 | | |
| 10/8/2025 | Tingle Productions | \$50.00 | Video Interview Fee |
| | 27 Lawrence St | | |
| | Cambridge, MA 02139 | | |
| 10/7/2025 | ULINE | \$252.76 | Campaign Printed Materials |
| | 12575 Uline Dr | | |
| | Pleasant Prairie, WI 53158 | | |
| | Total Itemized Out-Of-Pocket Expenditures: | \$915.68 | |
| | Total Unitemized Out-Of-Pocket Expenditures: | \$0.00 | |
| | Total Out-Of-Pocket Expenditures: | \$915.68 | |