



Commonwealth
of Massachusetts

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

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2026 JAN 20 AM 9:15

CITY OF CAMBRIDGE
ELECTION COMMISSION

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

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

SUMMARY BALANCE INFORMATION

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: \$1,141.91
Total outstanding liabilities: \$1,141.91
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 1/19/2026

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>
9/24/2025	Ekelchik, Jodi 225 Walden St., Apt 3d Cambridge, MA 02140	\$100.00	
10/17/2025	Rosenburg, Lonnie 57 Manchester St Weymouth, MA 02190	\$100.00	
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:	<u>\$9.63</u>

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>	<u>Name and Residential Address</u>	<u>Value</u>	<u>Description, Occupation & Employer</u>
10/2/2025	Epstein, Marie	\$52.59	
	47 Cogswell Ave	0	
	Cambridge, MA 02140		Campaign Printed Materials
	Total Itemized In-kind Contributions:	\$52.59	
	Total Unitemized In-kind Contributions:	\$57.61	
	Total In-kind Contributions:	<u>\$110.20</u>	

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>
9/29/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$226.23	Campaign Printed Materials
10/8/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$45.01	Campaign Printed Materials
10/8/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$178.90	Campaign Printed Materials
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 44 Pemberton Street Cambridge MA, 02140		\$20.74	Campaign Printed Materials
10/12/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$295.66	Campaign Printed Materials
10/8/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$50.00	Video Interview Fee
10/7/2025	Bowers, Alex 44 Pemberton Street Cambridge MA, 02140		\$252.76	Campaign Printed Materials
	Outstanding Liabilities:		<u>\$1,141.91</u>	

Schedule E: Candidate Out-Of-Pocket Expenses

<u>Date</u>	<u>Name and Address</u>	<u>Amount</u>	<u>Purpose</u>
9/29/2025	Fenway Communications 870 Commonwealth Ave Boston, MA 02215	\$226.23	Campaign Printed Materials
10/8/2025	Fenway Communications 870 Commonwealth Ave Boston, MA 02215	\$45.01	Campaign Printed Materials
10/8/2025	Fenway Communications 870 Commonwealth Ave Boston, MA 02215	\$178.90	Campaign Printed Materials
10/1/2025	Mailchimp 405 Angier Ave Ne Atlanta, GA 30308	\$21.25	Email List Management
8/5/2025	Network Solutions 5335 Gate Pkwy Jacksonville, FL 32256	\$51.36	Campaign Domains
9/8/2025	Staples 160 Alewife Brook Pkwy Cambridge, MA 02138	\$20.74	Campaign Printed Materials
10/12/2025	Staples 160 Alewife Brook Pkwy Cambridge, MA 02138	\$295.66	Campaign Printed Materials
10/8/2025	Tingle Productions 27 Lawrence St Cambridge, MA 02139	\$50.00	Video Interview Fee
10/7/2025	ULINE 12575 Uline Dr Pleasant Prairie, WI 53158	\$252.76	Campaign Printed Materials
Total Itemized Out-Of-Pocket Expenditures:		\$1,141.91	
Total Unitemized Out-Of-Pocket Expenditures:		\$0.00	
Total Out-Of-Pocket Expenditures:		<u>\$1,141.91</u>	