



Paul Riley, Elections Administrator
City of Portland
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2023 CAMPAIGN FINANCE REPORT

FOR ALL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES PARTICIPATING IN A MUNICIPAL ELECTION

Please complete ALL entries.

NAME OF COMMITTEE	MDSA Campaign for a Livable Portland			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11345			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER	207-801-8878	
E-MAIL	livableportland@mainedsa.org			
NAME OF TREASURER	Tzara Kane			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	567 Congress St			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER	207-801-8878	
E-MAIL	tzara.kane@gmail.com			

Type of Report ☐

Due Date

Dates of Report Period

- | | | |
|---|-----------------------------------|--|
| <input type="checkbox"/> Initial BQC Report | Seven (7) days after Registration | Start of Campaign – date of registration |
| <input type="checkbox"/> April Quarterly Report | April 10, 2023 | End of Initial Report – March 31, 2023 |
| <input type="checkbox"/> 42-Day Pre-Election Report | May 2, 2023 | End of Prev. Report - April 28, 2023 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | June 2, 2023 | April 29 – May 30, 2023 |
| <input type="checkbox"/> 42-Day Post-Election | July 25, 2023 | May 31 - July 18, 2023 |
| <input type="checkbox"/> October Quarterly Report | October 5, 2023 | July 19 - September 30, 2023 |
| <input type="checkbox"/> January Quarterly Report | January 16, 2024 | October 1 – December 31, 2023 |

☐ Amendment to: _____

☐ No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.

☐ Termination Report: If the committee will have no further activity. Check the appropriate report above as well.

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

Treasurer's or Principal Officer's Signature

6/2/23

Date
Rev. 2/2/22

SCHEDULE A

CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer. • If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.
- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
4/29/23	Noah Van Heukelom 1363 Congress Street, Apt 1 Portland, ME 04102	Not Employed	1	\$100.00
5/7/23	Kaitlyn Cecchetti 28 Hollis Rd Portland, ME 04103	Owner Mild Manor Media	1	\$100.00
5/9/23	Austin Sims 1806 Loreto Dr Unit B Austin, TX 78721	Product Ops Manager Dropbox	1	\$100.00
5/9/23	Andrew Keating PO Box 4575 Portland, ME 04112	Not Employed	1	\$1,000.00
5/9/23	Samantha Malone 84 Brackett St Apt 1 Westbrook, ME 04092	Cybersecurity Analyst L.L. Bean	1	\$150.00
5/10/23	Christopher Moore 95 Welch Street Peaks Island, ME 04108	Cook Flatbread	1	\$100.00
5/11/23	Al Cleveland 22 Bailey Ave Portland, ME 04103	Campaign Manager Our Power	1	\$100.00
5/11/23	Cynthia Curran 84 Johnson Rd Apt 4 Gorham, ME 04038	Connectivity Expert Braincube	1	\$100.00
5/12/23	Kathryn O'Neil 39 Greenleaf St Portland, ME 04101	Legal Assistant Preti Flaherty	1	\$150.00
5/14/23	Tim Follo 7 Montvale St Unit 1 Roslindale, MA 02131	Software Engineer Panorama Education	1	\$100.00
5/16/23	Helena Lane 1591 Washington Ave Portland, ME 04103	Community Manager Main Street Hub	1	\$1,000.00
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				\$3,000.00

5/16/23	Lee Leviter 19 Lewis St Apt 1F Portland, ME 04102	Not Employed	1	\$700.00
5/17/23	Austin Shriner 96 Continental Drive Portland, ME 04103-1602	Data Specialist Martin's Point	1	\$200.00
5/19/23	Spencer McFadden 41 Ballpark Dr Portland, ME 04103	Software Developer Leavitt Software Solutions	1	\$250.00
5/21/23	Jay Gruber 56 West St Portland, ME 04102	Library Assistant Portland Public Library	1	\$100.00
5/21/23	Drew Christopher Joy 78 Mellen St Apt 4 Portland, ME 04101	Executive Director Southern Maine Workers Center	1	\$200.00
5/12/23	William Thieme 30 Wyman Way Cumberland, ME 04021	IT Support Self-Employed	1	\$2,500.00
4/29/23-5/30/23	86 donations \$50 or less	N/A	1	\$1,383.37

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F)

\$5,333.37

Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non-Profit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

10 = General Treasury Transfer

12 = Contributors giving \$50 or Less

16 = Financial Institution

SCHEDULE A-1

IN-KIND CONTRIBUTIONS

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer. • If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.
- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
5/7/23	Nicole Anderson 72 Bolton St Portland, ME 04102	Gardener Gephart Property	Paint	1	\$67.00
5/8/23	Maine Democratic Socialists of America	N/A	Web hosting	4	\$37.97
5/12/23	Sarah Loudon 120 Park Ave Apt 20 Portland, ME 04101	Admin. Assistant University of Southern Maine	Postcard stamps	1	\$57.60
5/28/23	Nicole Anderson 72 Bolton St Portland, ME 04102	Gardener Gephart Property	Sign materials	1	\$250.00

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

\$412.57

Key Codes:

1 = Individuals

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16 = Financial Institution

SCHEDULE B

EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including expenditures made in the signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.
- Duplicate as needed.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or ballot question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
APP	Apparel (t-shirts, hats, embroidery, etc.)	OTH	Other and fees (bank, contribution, and money order fees, etc.)
CON	Contribution to party committee, non-profit, other	PER	Personnel and campaign staff, consulting, and independent contractors
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POL	Polling and survey research
FOD	Food for campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	PRO	Professional services (graphic design, legal services, web design)
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	RAD	Radio ads and production costs only
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)
NEW	Newspaper and print media ads only	TRV	Travel (mileage and lodging, etc.)
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only
ONL	Social medial and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date: 4/30/23	Payee Name and Address: Scale to Win 13742 Harper St, Santa Ana, CA 92703	Amount
Type: PHO	Remarks (Required): Texting	\$227.25
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 4/30/23	Payee Name and Address: Scale to Win 13742 Harper St, Santa Ana, CA 92703	Amount
Type: PHO	Remarks (Required): Phone banking	\$26.81
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$254.06

Date: 5/7/23	Payee Name and Address: Maine Hardware 274 St. John St, Portland, ME 04102	Amount
Type: HRD	Remarks (Required): Sign materials	\$37.96
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/7/23	Payee Name and Address: Hannaford 295 Forest Ave, Portland, ME 04101	Amount
Type: FOD	Remarks (Required): Refreshments	\$62.96
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/7/23	Payee Name and Address: Home Depot 245 Riverside St, Portland, ME 04103	Amount
Type: HRD	Remarks (Required): Sign materials	\$91.39
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/7/23	Payee Name and Address: Leonardo's Pizza 415 Forest Ave, Portland, ME 04101	Amount
Type: FOD	Remarks (Required): Refreshments	\$38.34
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/8/23	Payee Name and Address: Dale Rand Printing 508 Riverside Street Suite A, Portland, ME 04103	Amount
Type: LIT	Remarks (Required): Postcards	\$237.38
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/8/23	Payee Name and Address: Home Depot 245 Riverside St, Portland, ME 04103	Amount
Type: HRD	Remarks (Required): Paint	\$6.30
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$474.33

Date: 5/8/23	Payee Name and Address: JOANN 1064 Brighton Ave Suite D, Portland, ME 04102-1030	Amount
Type: HRD	Remarks (Required): Paint	\$11.56
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/8/23	Payee Name and Address: Dale Rand Printing 508 Riverside St Suite A, Portland, ME 04103	Amount
Type: LIT	Remarks (Required): Postcards	\$237.38
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/10/23	Payee Name and Address: Saco Frame Center 10 Pepperell Sq, Saco, ME 04072	Amount
Type: HRD	Remarks (Required): Sign materials	\$26.00
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/11/23	Payee Name and Address: United States Postal Service 775 Maine St, Westbrook, ME 04092-3438	Amount
Type: POS	Remarks (Required): Postcard stamps	\$672.00
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/12/23	Payee Name and Address: Dale Rand Printing 508 Riverside St Suite A, Portland, ME 04103	Amount
Type: LIT	Remarks (Required): Door hangers	\$699.47
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/19/23	Payee Name and Address: Home Depot 245 Riverside St, Portland, ME 04103	Amount
Type: HRD	Remarks (Required): Sign materials	\$212.94
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$1,859.35

Date: 5/19/23	Payee Name and Address: Staples 500 Staples Drive, Framingham, MA 01702	Amount
Type: OFF	Remarks (Required): Stationery	\$71.41
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/21/23	Payee Name and Address: Maine Hardware 274 St. John St, Portland, ME 04102	Amount
Type: HRD	Remarks (Required): Paint	\$136.89
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/22/23	Payee Name and Address: Maine Hardware 274 St. John St, Portland, ME 04102	Amount
Type: HRD	Remarks (Required): Sign materials	\$23.18
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/24/23	Payee Name and Address: United States Postal Service 225 Main St, Sace, ME 04072-9998	Amount
Type: POS	Remarks (Required): Postcard stamps	\$480.00
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date: 5/24/23	Payee Name and Address: Dale Rand Printing 508 Riverside St, Portland, ME 04103	Amount
Type: LIT	Remarks (Required): Postcards	\$237.38
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: No on A	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$948.86

OPERATING EXPENSES

- List all operational expenditures made to a single payee or creditor that were made during this reporting period. Multiple expenditures for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure be identified in the remark section.
- Duplicate as needed

EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)	OTH	Other and fees (bank, contribution, and money order fees, etc.)	
CON	Contribution to party committee, non-profit, other	PER	Personnel and campaign staff, consulting, and independent contractors	
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)	
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POL	Polling and survey research	
FOD	Food for campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees	
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	PRO	Professional services (graphic design, legal services, web design)	
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	RAD	Radio ads and production costs only	
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	
NEW	Newspaper and print media ads only	TRV	Travel (mileage and lodging, etc.)	
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only	
ONL	Social medial and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)	
! REMARKS REQUIRED FOR ALL EXPENDITURE TYPES !				
DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
5/1/23	ActBlue PO Box 441146 Somerville, MA 02144-0031	OTH	Donation processing fees	\$47.13
Total expenditures (this page only) ⇒ (combined totals from all Schedule B-1 pages must be listed on Schedule F)				\$47.13

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LOANS AND REPAYMENTS

- List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven **must** also be entered as a contribution on Schedule A.
- Duplicate as needed.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒	\$0.00	Enter on Schedule F, Line 3 \$0.00	Enter on Schedule F, Line 7 \$0.00		Enter on Schedule F, Line 14 \$0.00

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UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all unpaid debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section. • **If obligations from a previous campaign finance report remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**
- Duplicate as needed.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			\$0.00

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SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		\$8,337.37
2. Other Cash Receipts (interest, etc.)		\$0.00
3. Loans (Schedule C)		\$0.00
4. Total Receipts (lines 1 + 2 + 3)		\$8,337.37
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		\$3,536.60
6. Operating Expenditures (Schedule B-1)		\$47.13
7. Loan Repayment (Schedule C)		\$0.00
8. Total Payments (lines 5 + 6 + 7)		\$3,583.73

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	\$7,106.59
10. Plus Total Receipts This Period (line 4 above)	\$8,337.37
11. Minus Total Payments This Period (line 8 above)	\$3,583.73
12. Cash Balance at End of Period	\$11,856.23

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	\$412.57
14. Total Loan Balance at End of Period (Schedule C)	\$0.00
15. Total Unpaid Debts at End of Period (Schedule D)	\$0.00