



Paul Riley, Elections Administrator City of Portland 389 Congress Street, Portland ME, 04101

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Fax: (207) 874-8612

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entr	ies.					
NAME OF COMMITTEE	Restaurant Indust	y United				
STREET	45 Meiville Street				□ CHEC	
CITY AND ZIP CODE	Augusta		TELEPHONE NUMBER	207-213-2060	CHANGE FROI PREVIOU REPOR	
E-MAIL	greg@hospitalitymaine.com					
NAME OF TREASURER	Michelle Corry		, ,			
MAILING ADDRESS STREET	175 Spurwink Rd				☐ CHEC	
CITY AND ZIP CODE	Scarborough, ME (14074	TELEPHONE NUMBER	207-213-2060	FROM PREVIOUS REPOR	
E-MAIL	michellecor	ry2337@gmail.com				
Type of R	eport 🗆	Due Date	<u></u>	Dates of Report Peri	<u>od</u>	
Initial PAC Report		Seven (7) days after Registration	Star	t of Year - date of regist	tration	
☐ Initial BQC Report		Seven (7) days after Registration	Start of	Campaign – date of re	gistration	
☐ April Quarterly Repor	t	April 11, 2022	J	anuary 1 – March 31, 20	022	
☐ 11-Day Pre-June Repo	ort	June 3, 2022		April 1 - May 31, 2022	!	
☐ 42-Day Post-June Rep	oort	July 26, 2022		June 1 – July 19, 2022	2	
☐ October Quarterly Rep	oort	October 5, 2022	Jt	ıly 20 - September 30, 2	022	
凶 11-Day Pre-November	Report	October 28, 2022	· Oc	ctober 1 – October 25, 2	2022	
☐ 42-Day Post-Novembe	er Report	December 20, 2022	Oct	ober 26 – December 13,	2022	
☐ January Quarterly Rep	oort	January 17, 2023	Dece	mber 14 – December 3	1, 2022	
☐ Amendment to:						
☐ No Activity Report: Us obligations during th	se only if the committee i e reporting period. Checi	nad no contributions and no expenditu the appropriate report above as well.	res and did not	incur any unpaid debts	or	
☐ Termination Report: If	the committee will have	no further activity. Check the appropr	late report abov	/e as well.		
I CERTIFY THAT I HAY AND COMPLETE.	VE EXAMINED THIS F	EPORT AND TO THE BEST OF M	Y KNOWLED	OGE IT IS TRUE, CO	RRECT,	
		<u> </u>		10/2	28/2z	
Trose	urer's or Principal Of	ficer's Signature			ate	

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
10/13/2022	DoorDash 303 2nd Street Suite 800, San Francisco, CA	94107	3	\$165,000
10/11/2022	Porthole Restaurant 20 Custom House Wharf, Portland, ME 0410		3	\$3,100
10/11/2022	ROS LLC 8 Western Ave, Kennebunk, ME 04043		3	\$2,000
10/11/2022	3DD LLC 241 Commercial Street, Portland, ME 04101		3	\$1,000
10/12/2022 (invoiced)	Uber Technologies Inc 1515 Third Street San Francisco CA 94158 (Political contribution)		3	\$160,000
10/12/2022 (invoiced)	Uber Technologies Inc 1515 Third Street San Francisco CA 94158 (Admin Fee)		3	\$15,000
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F				

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

Page 1 of 1 Schedule A-1 only

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 REGEIVED	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)
10/3/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time	3	\$236.50
10/6/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time handout prep	3	\$258
10/14/202	HospitalityMaine 2 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	\$387
10/20/202	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time meetings	3	\$473
10/25/2022	DoorDash 303 2nd Street Suite 800, San Francisco, CA 94107		Staff support time and consultant expenses	3	\$13,325.27
Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)					

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

Restaurant	Industry	United
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PAC/BQC Name:	Restaurant Industry United
FACIDGO Name.	

Page 1 of 3 Schedule B only

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.

		EXPENDITU	IRET	YPES		
APP	Apparel (t-shirts, hats, embroidery, etc.)			Other and fees (bank, contribution, and money order fees, etc.)		
CON	Contrib	ution to party committee, non-profit, other	PER	Personnel and campaign staff, consulting, and independent contractors		
EQP	Equipm	nent of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)	
EVT	Campa supplie	ign and fundraising events (venue/booth rental, entertainment, s, etc.)	POL	Polling and survey research		
FOD	Food fo	or campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees		
HRD	Hardwa	are and small tools (hammer, nails, lumber, paint, etc.)	PRO	Professional services (graphic design, legal s	ervices, web design)	
LIT	Printed	campaign materials (palmcards, signs, stickers, flyers etc.)	RAD	Radio ads and production costs only		
MHS	Mail ho	use and direct mail (design, printing, mailing, and postage)	TKT	Entrance cost to event (bean suppers, fairs, p	party events, etc.)	
NEW	Newspa	aper and print media ads only	TRV	Travel (mileage and lodging, etc.)		
OFF	Office s	supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer of	costs only	
ONL	Social r	nediał and online advertising only	WEB	Website and internet costs (website domain a	and registration, etc.)	
		I REMARKS REQUIRED ON A	ALL EXP	ENDITURE TYPESI		
Date:		Payee Name and Address:			Amount	
10/3/20	122	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015				
10/3/20	,22	, dob diagoto zoop, bolandia, etc., boto				
Type:		Remarks (Required):			\$10,428.55	
PRO		direct mail				
∐ Sup	port	Candidate Name/Ballot Question: Question D				
Ď Opi	pose	Question D				
Date:		Payee Name and Address:			Amount	
10/6/2	2022	LG Strategies PO Box 10327, Bedford, NH 03110				
		·				
Type:		Remarks (Required):			\$5,000	
PRO	D	Voter Outreach		•	40 1000	
П с		Candidate Name/Ballot Question:		,		
∐ Sup	port			·		
凶 Opp	pose	Question D				
``						
		Total e	expen	ditures this page only ⇒	\$15,428.55	
(combined totals from all Schedule B pages must be listed on Schedule F)				ψ10,720.00		

PAC/BQC Name:	

Page 2 of 2 Schedule B only

SCHEDULE B (continued) EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10/18/2022	LG Strategies 69 Biron Street, Manchester, NH 03102	
		\$5,000
Type: PRO	Remarks (Required):	
PRO	door to door activity	
☐ Support	Candidate Name/Ballot Question:	
☑ Oppose	Question D	
Date:	Payee Name and Address:	Amount
10/1/2022	Full Court Press	
	855 Main St., Westbrook, ME 04092	The state of the s
Type:	Remarks (Required):	\$312.12
MHS	Printing	
☐ Support	Candidate Name/Ballot Question:	
Oppose	Question D	
Date:	Payee Name and Address:	A
10/18/2022	Pretzelman Printers	Amount
	10476 Armstrong St., Fairfax, VA 22030	
Type:	Remarks (Required):	\$2,767.35
LIT	print material	Ψ2,101.00
☐ Support	Candidate Name/Ballot Question: Question D	
☑ Oppose	Question D	
Date:	Payee Name and Address:	Amount
10/21/2022	Direct Response Group 16845 N. 29th Ave. Suite 1-550, Phoenix, AZ 85053	
	10043 N. 2881 Ave. Suite 1-330, Filoetiix, AZ 63033	
Type:	Remarks (Required):	\$82,250.00
ONL	Texts	
☐ Support	Candidate Name/Ballot Question:	
Oppose	Question D	
Date:	Payee Name and Address:	A
	Mentzer Media	Amount
10/21/2022	2210 Grey Fox Court, Bel Air, MD 21015	\$63,000
Type:	Remarks (Required):	400,000
RAD	radio	
☐ Support	Candidate Name/Ballot Question: Question D	
🖄 Oppose	Question D	
	Total expenditures this page only ⇒	
	(combined totals from all Schedule B pages	\$153,329.47
	must be listed on Schedule F)	

PAC/BQC Name:	Restaurant Industry United

Page	1	of	_1
Sche			only

SCHEDULE B - 1 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.

	the remark section. plicate as needed			·	
	EXP	ENDITL	JRET'	YPES	
APP	Apparel (t-shirts, hats, embroidery, etc.)	C Charles and the Control of the Con	отн	Other and fees (bank, contribution, and money order for	es, etc.)
CON	Contribution to party committee, non-profit, other		PER	Personnel and campaign staff, consulting, and indeper	ndent contractors
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, et	c.)	PHO	Phones (phone banking, robocalls, and texts)	
EVT	Campaign and fundraising events (venue/booth rental, entertains supplies, etc.)	ment,	POL	Polling and survey research	
FOD	Food for campaign events or volunteers, catering		POS	Postage for US Mall and mallbox fees	,
HRD	Hardware and small tools (hammer, nalls, lumber, paint, etc.)		PRO	Professional services (graphic design, legal services, v	veb design)
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc	D.)	RAD	Radio ads and production costs only	
MHS	Mail house and direct mail (design, printing, mailing, and postage	a)	TKT	Entrance cost to event (bean suppers, fairs, party ever	ils, etc.)
NEW	Newspaper and print media ads only		TRV	Travel (mileage and lodging, etc.)	
OFF	Office supplies, rent, utilities, internet service, phone minutes/dat	ia	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 regist	ration, etc.)
	I REMARKS REQU	IRED FOR	ALL EXP	ENDITURE TYPES I.	
DATE	PAYEE NAME & ADDRESS	ТҮ	'PE	REMARKS (REQUIRED)	AMOUNT
)/1//2022	Affinipay 3700 N Capital of Texas Hwy #300, Austin, TX 78746	отн		Bank service	\$146.85
		То	tal ex	penditures (this page only) ⇒	\$146.85
	(combined totals fr	om all Sch	nedule E	3-1 pages must be listed on Schedule F)	

PΑ	C	BO	C	Nai	ne.

SCHEDULE F SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
Cash Contributions (Schedule A)	\$346,100
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	\$346,100
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$168,758.02
6. Operating Expenditures (Schedule B-1)	\$146.85
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	\$168,904.87

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	\$87,989.98
10. Plus Total Receipts This Period (line 4 above)	\$346,100
11. Minus Total Payments This Period (line 8 above)	\$168,904.87
12. Cash Balance at End of Period	\$265,185.11

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	\$14,679.77
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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Paul Riley, Elections Administrator City of Portland 389 Congress Street, Portland ME, 04101

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2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entr		elot goestion committees fartici		William March 1911		
NAME OF COMMITTEE	Restaurant Industry United					
STREET	STREET 45 Melville Street					
CITY AND ZIP CODE	Augusta	Augusta TELEPHONE NUMBER 207-213-2060			CHANGE FROI PREVIOU REPOR	
E-MAIL	greg@hospitalif	tymaine.com		1		
NAME OF TREASURER	Michelle Corr	y				
MAILING ADDRESS STREET	175 Spurwink Ro	1			☐ CHEC	
CITY AND ZIP CODE	CITY AND ZIP CODE Scarborough, ME 04074 TELEPHONE NUMBER 207-213-200		207-213-2060	CHANGEI FROM PREVIOUS REPOR		
E-MAIL	michellecorry2337@gmail.com					
Type of Re	eport 🗆	<u>Due Date</u>	<u> </u>	Dates of Report Perio	<u>od</u>	
Initial PAC Report		Seven (7) days after Registration	Start of Year - date of regist		tration	
☐ Initial BQC Report		Seven (7) days after Registration	Start of	Campaign – date of re	gistration	
☐ April Quarterly Report	t	April 11, 2022	J	anuary 1 – March 31, 20	022	
☐ 11-Day Pre-June Repo	ort	June 3, 2022		April 1 - May 31, 2022	!	
☐ 42-Day Post-June Rep	ort	July 26, 2022		June 1 – July 19, 2022	2	
☐ October Quarterly Rep	oort	October 5, 2022	Ju	ıly 20 - September 30, 2	022	
	Report	October 28, 2022	06	ctober 1 – October 25, 2	2022	
☐ 42-Day Post-Novembe	r Report	December 20, 2022	Oct	ober 26 – December 13,	2022	
☐ January Quarterly Rep	ort	January 17, 2023	Dece	mber 14 – December 31	1, 2022	
☐ Amendment to:						
☐ No Activity Report: Us obligations during the	e only if the committee reporting period. Chec	had no contributions and no expenditu k the appropriate report above as well.	res and did not	incur any unpaid debts	or	
☐ Termination Report: If	the committee will have	o no further activity. Check the appropr	riate report abov	ve as well.		
I CERTIFY THAT I HAV AND COMPLETE.	/E EXAMINED THIS	REPORT AND TO THE BEST OF N	/Y KNOWLED	GE IT IS TRUE, COI	RRECT,	
	ways as Balanti	<u> </u>		_10/_	10/12	
ı reast	urer's or Principal O	micer's Signature		/ D:	aye	

SCHEDULE A CASH CONTRIBUTIONS

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10/11/2022	Porthole Restaurant 20 Custom House Wharf, Portland, ME 0410		3	\$3,100
10/11/2022	ROS LLC 8 Western Ave, Kennebunk, ME 04043		3	\$2,000
10/11/2022	3DD LLC 241 Commercial Street, Portland, ME 04101		3	\$1,000
10/12/2022 (invoiced)	Uber Technologies Inc 1515 Third Street San Francisco CA 94158 (Political contribution)		3	\$160,000
10/12/2022 (invoiced)	Uber Technologies Inc 1515 Third Street San Francisco CA 94158 (Admin Fee)		3	\$15,000
Total cash contributions (this page only) ⇒				\$346,100

Key Codes:

1 = Individuals

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9 = Candidate/Candidate Committees

(combined totals from all Schedule A pages must be listed on Schedule F

10 = General Treasury Transfer

12 = Contributors giving \$50 or Less

PAC/BQC Name:	Restaurant Industry United	
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Page 1 of 1 Schedule A-1 only

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.
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10/3/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time	3	\$236.50
10/6/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time handout prep	3	\$258
10/14/202	HospitalityMaine 2 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	\$387
10/20/202	HospitalityMaine 2 45 Melville Street Augusta, ME 04330		employee time meetings	3	\$473
10/25/2022	DoorDash 303 2nd Street Suite 800, San Francisco, CA 94107		Staff support time and consultant expenses	3	\$13,325.27
Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)					\$14,679.77

Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non-Profit Organization

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7 = Ballot Question Committee

9 = Candidate/Candidate Committees

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	Restaurant Industry United

PAC/BQC Name:	
FAUIUGO Name.	

Page 1 of 2. Schedule B only

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.

UI DANULL	questio	n must be identified.			
	Marion so Marion S	EXPENDIT	JRET	YPES	
APP	Apparel (t-shirts, hats, embroidery, etc.) OTH Other and fees (bank, contribution, and mone			ey order fees, etc.)	
CON	Contribution to party committee, non-profit, other		PER	Personnel and campaign staff, consulting, and independent contractors	
EQP	Equipn	nent of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)	
EVT	Campa supplie	ign and fundraising events (venue/booth rental, entertainment, is, etc.)	POL	Polling and survey research	
FOD	Food (c	or campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees	_
HRD	Hardwa	are 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 ho	use and direct mail (design, printing, mailing, and postage)	TKT	Entrance cost to event (bean suppers, fairs,	party events, etc.)
NEW	Newsp	aper and print media ads only	TRV	Travel (mileage and lodging, etc.)	
OFF	Office s	supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer of	costs only
ONL	Social	medial and online advertising only	WEB	Website and internet costs (website domain	and registration, etc.)
		I REMARKS REQUIRED ON	ALL EXP	PENDITURE TYPESI	
Date:		Payee Name and Address:		,	Amount
10/3/20	22	. The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015			
					\$10.428.55
Type:		Remarks (Required):			\$10,426.55
PRO	•	direct mail			
☐ Sur	oport	Candidate Name/Ballot Question:		,	
•	•	Question D			
Ď Opp	pose				
Date:		Payee Name and Address:			Amount
10/6/2	2022	LG Strategies PO Box 10327, Bedford, NH 03110			
		1 0 50% 10027, 5001010, 117.00710			
Туре:		Remarks (Required):			\$5,000
PRO	כ	Voter Outreach		•	4 -,
☐ Sup	port	Candidate Name/Ballot Question:			
-34		Question D			
☑ Opp	pose				
		Total e	expen	ditures this page only ⇒	
			-	, ,	\$15,428.55
(combined totals from all Schedule B pages must be listed on Schedule F)					

PAG/BQC Name: _	
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Page 2 of 2 Schedule B only

SCHEDULE B (continued) EXPENDITURES TO SUPPORT OR OPPOSE

Date:		
10/18/2022	LG Strategies 69 Biron Street, Manchester, NH 03102	\$5,000
Type:	Remarks (Required):	
PRO	door to door activity	
☐ Support	Candidate Name/Ballot Question:	
☑ Oppose	Question D	
Date:	Payee Name and Address:	Amount
10/1/2022	Full Court Press	
	855 Main St., Westbrook, ME 04092	770
Type:	Remarks (Required):	\$312.12
MHS	Printing	
☐ Support	Candidate Name/Ballot Question:	
〇 Oppose	Question D	
Date:	Payee Name and Address:	Amount
10/18/2022	Pretzelman Printers	
	10476 Armstrong St., Fairfax, VA 22030	
Type:	Remarks (Required):	\$2.767.2E
LIT	print material	\$2,767.35
	F	
☐ Support	Candidate Name/Ballot Question:	
	Question D	
Date:	Payee Name and Address:	Amount
10/21/2022	Direct Response Group	
1012 112022	16845 N. 29th Ave. Suite 1-550, Phoenix, AZ 85053	
Type:	Remarks (Required):	\$82,250.00
ONL	Texts	
☐ Support	Candidate Name/Ballot Question:	
Oppose	Question D	
Date:	Payee Name and Address:	A
İ	Mentzer Media	Amount
10/21/2022	2210 Grey Fox Court, Bel Air, MD 21015	***
		\$63,000
Type: RAD	Remarks (Required):	
1000	radio	
☐ Support	Candidate Name/Ballot Question:	
○ Oppose	Question D	
	Total expenditures this page only ⇒	
	(combined totals from all Schedule B pages	\$153,329.47
	must be listed on Schedule F)	

PAC/BQC Name:	Restaurant Industry United
, , , , , , , , , , , , , , , , , , , ,	

Page 1 of 1 Schedule B-1 only

SCHEDULE B - 1 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.

		emark section. Ite as needed					
			NDITU	JRE T	YPES		
APP	Appai	rel (t-shirts, hats, embroidery, etc.)		отн	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	Equip	ment of \$50 or more (computer, tablet, phone, furniture, etc.)		PHO	Phones (phone banking, robocalls, and texts)		
EVT		oaign and fundraising events (venue/booth rental, entertainme ies, etc.)	ent,	POL	Politing and survey research		
FOD		for campaign events or volunteers, catering		POS	Postage for US Mail and mailbox fees		
HRD	Hardy	ware and small tools (hammer, nalls, lumber, paint, etc.)		PRO	Professional services (graphic design, legal services, web design)		
LIT	Printe	ed campaign materials (palmcards, signs, stickers, flyers etc.)		RAD	Radio ads and production costs only		
MHS	Mail h	nouse and direct mail (design, printing, mailing, and postage)		TKT	Entrance cost to event (bean suppers, fairs, party even	ents, etc.)	
NEW	News	paper 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 on	У	
ONL	Socia	l medial and online advertising only		WEB	Website and internet costs (website domain and regi-	stration, etc.)	
		I REMARKS REQUIR	RED FOR A	ALL EXP	ENDITURE TYPES I.	Andrew Colored Vocable (Colored	
DATE		PAYEE NAME & ADDRESS	TY	PE	REMARKS (REQUIRED)	AMOUNT	
10/1//2022		Affinipay 3700 N Capital of Texas Hwy #300, Austin, TX 78746	отн		Bank service	\$146.85	
					·		
		(combined totals fro			penditures (this page only) ⇒ 3-1 pages must be listed on Schedule F)	Ψ140.00	

PΑ	C/BQC Name:	Restaurant Industry United

SCHEDULE F SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period		
Cash Contributions (Schedule A)	\$346,100		
2. Other Cash Receipts (interest, etc.)			
3. Loans (Schedule C)			
4. Total Receipts (lines 1 + 2 + 3)	\$346,100		
Expenditures	Total for this Period		
5. Expenditures to Support or Oppose (Schedule B)	\$168,758.02		
6. Operating Expenditures (Schedule B-1)	\$146.85		
7. Loan Repayment (Schedule C)			
8. Total Payments (lines 5 + 6 + 7)	\$168,904.87		

CASH SUMMARY

	Total for This Period	
9. Cash Balance at Beginning of Period	\$87,989.98	
10. Plus Total Receipts This Period (line 4 above)	\$346,100	
11. Minus Total Payments This Period (line 8 above)	\$168,904.87	
12. Cash Balance at End of Period	\$265,185.11	

OTHER ACTIVITY

	Total for This Period		
13. In-Kind Contributions (Schedule A-1)	\$14,679.77		
14. Total Loan Balance at End of Period (Schedule C)			
15. Total Unpaid Debts at End of Period (Schedule D)			

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