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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	Committee to Improve Rent Control			D CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	306 Congress St			
CITY AND ZIP CODE	Portland, 04101	TELEPHONE NUMBER	207-200-1301	
E-MAIL	admin@rhamaine.org			D CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Kim Saucier			
MAILING ADDRESS STREET	306 Congress St			
CITY AND ZIP CODE	Portland, 04101	TELEPHONE NUMBER	207-200-1301	
E-MAIL	admin@rhamaine.org			

Initial Report **Start of Campaign/Year • Date of Registration**

April Quarterly Report **April 10, 2023** **End of Initial Report - March 31, 2023**

42-Day June Pre-Election Report **May 2, 2023** **End of previous Report - April 25, 2023**

11-Day June Pre-Election Report **June 2, 2023** **April 26 • May 30, 2023**

42-Day June Post-Election Report **July 25, 2023** **May 31 - July 18, 2023**

42-Day November Pre-Election Report **September 26, 2023** **End of previous Report - September 19, 2023**

October Quarterly Report **October 5, 2023** **July 19 • September 30, 2023**

11-Day November Pre-Election Report **October 27, 2023** **September 20 • October 24, 2023**

42-Day November Post-Election Report **December 19, 2023** **October 25 • December 12, 2023**


January Quarterly Report **January 16, 2024** **October 1 - December 31, 2023**

Amendment to: 11-Day June Pre-Election Report

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, complete and in compliance with Portland Chapter 9 Article VI.



 Treasurer's or Principal Officer's Signature Date

**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
	See attached spreadsheet			

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

Key Codes:

- | | |
|--------------------------------|---------------------------------------|
| 1 = Individuals | 7 = Ballot Question Committee |
| 3 = Commercial Source | 9 = Candidate/Candidate Committees |
| 4 = Non Profit Organization | 10 = General Treasury Transfer |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 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 <small>(of goods, services, facilities, or discounts received)</small>	TYPE <small>(use key code)</small>	VALUE <small>(estimated fair market value)</small>
	N/A				
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 | 7 = Ballot Question Committee |
| 3 = Commercial Source | 9 = Candidate/Candidate Committees |
| 4 = Non Profit Organization | 10 = General Treasury Transfer |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 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.
- 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 or ballot question 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.)	PER	Personnel and campaign staff, consulting, and independent contractors
CON	Contribution to party committee, non-profit, other	PHO	Phones (phone banking, robocalls, and texts)
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	POL	Polling and survey research
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POS	Postage for US Mail and mailbox fees
FOD	Food for campaign events or volunteers, catering	PRO	Professional services (graphic design, legal services, web design)
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	RAD	Radio ads and production costs only
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)
MHS	Mail house and direct mail (design, printing, mailing, and postage)	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.)
OTH	Other and fees (bank, contribution, and money order fees, etc.)		

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose		
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose		
Total expenditures this page only =>		
(combined totals from all Schedule B pages must be listed on Schedule F)		

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
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)		

SCHEDULE B - 1 OPERATING EXPENSES

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

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

! REMARKS REQUIRED FOR ALL EXPENDITURE TYPES !

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
	See attached spreadsheet			

Total expenditures (this page only) ⇒

(combined totals from all Schedule B-1 pages must be listed on Schedule F)

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
	See attached spreadsheet			
Total expenditures (this page only) => (combined totals from all Schedule B-1 pages must be listed on Schedule F)				

SCHEDULE C 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)	
N/A		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

**SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY**

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		See attached spreadsheet
2. Other Cash Receipts (interest, etc.)		
3. Loans (Schedule C)		
4. Total Receipts (lines 1 + 2 + 3)		
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		
6. Operating Expenditures (Schedule B-1)		
7. Loan Repayment (Schedule C)		
8. Total Payments (lines 5 + 6 + 7)		

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	

OTHER ACTIVITY

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

11 Day Pre-Election Report - 4/26/23 - 5/30/23

INCOME - SCHEDULE A

Date Rec	Name(s)	Address	City	ZIP	Occupation	Employer	Amount
4/26/23	Bobbi Cope	172 Concord Street	Portland	04103	Real Estate	Real Estate	\$450.00
5/1/23	Brian Dillon	36 HOLLISTON ST	MEDWAY	02053	Housing Provider	Self Employed	\$250.00
5/1/23	Douglas Baumgarth	39 Doris Ave	Northport	11768	Self	Real Estate	\$100.00
5/1/23	Edward Payne	973 Forest Avenue, Suite	Portland	04103	Self	Housing Provider	\$500.00
5/1/23	Kevin Cole	33 Fessenden Street	Portland	04103	retired	retired	\$200.00
5/1/23	Larry Davis	4 PENNYWHISTLE DR	WINDHAM	04062	Locations Real Estate Group LLC	Realtor	\$100.00
5/1/23	Michael Girard	8 Taylor St	Portland	04102	Marketing	MG Sales & Marketing	\$50.00
5/1/23	Michael Martin	232 Foreside Road	Cumberland	04110	Housing Provider	Self Employed	\$200.00
5/1/23	Rick Bois	409 Gray Road	Falmouth	04105	Housing Provider	Self Employed	\$25.00
5/2/23	Stephen Morrison	158 Danforth Street	Portland	04102	Morrison Real Estate	Realtor	\$750.00
5/3/23	Mary Levi	45 Fessenden St	Portland	04103	retired	retired	\$200.00
5/3/23	Mary Levi	45 Fessenden St	Portland	04103	retired	retired	\$200.00
5/4/23	James Otos	7 Edgewater Road	Scarborough	04074	Realty Services LLC	Real Estate	\$200.00
5/5/23	Elizabeth Berg	19 Anderson Street	Portland	04101	self	property manager	\$100.00
5/5/23	J Alfred Poor Block LLC	PO Box 7626	Portland	04112			\$1,200.00
5/5/23	Peter Manning	108 Brighton Avenue	Portland	04102	Housing Provider	Retired	\$100.00
5/6/23	Barry Goldsmith	46 Avon Street	Portland	04101	self	property manager	\$500.00
5/9/23	25 Abbott LLC	7 Channel View Rd	Cape Elizabeth	04107			\$250.00
5/10/23	BIB Realty LLC	PO Box 6842	Portland	04103			\$500.00
5/10/23	Erik Boucher	66 GRANT ST	PORTLAND	04101	Housing Provider	Self Employed	\$200.00
5/10/23	Vickery Investments LLC	255 Western Promenade	Portland	04102			\$2,000.00
5/17/23	Lou Christen	239 Cumberland Avenue	Portland	04101	Housing Provider	Self Employed	\$200.00
5/18/23	Port Property Management	82 Hanover St Suite 5	Portland	04101			\$10,000.00
5/18/23	Seaforth Housing LLC	601 California St Suite 11	San Francisco	94108			\$5,800.00
5/19/23	Allen Pipkin	874 Sawyer Street	South Portland	04106	Housing Provider	Self Employed	\$200.00
5/19/23	Ginny Remick	209 dartmouth street	PORTLAND	04103	retired	retired	\$50.00
5/19/23	Ingo Hartig	21 Oakledge Rd	Raymond	04071	Hartex llc	Property management	\$100.00
5/19/23	Joseph Luciano	84 Guinea rd	kennebunk	04046	Banker	NBT Bank	\$300.00
5/19/23	Julianne Harris	PO Box 1216	Portland	04104	Housing Provider	Self Employed	\$100.00
5/19/23	Kathryn Ackermann	114 Emery Street	Portland	04102-3733	Self	Writer	\$25.00
5/19/23	Melissa Richter	Po Box 8481	Portland	04104	Realtor	Keller Williams	\$500.00
5/19/23	Michael Hoydis	8 Mountview Drive	Gorham	04038	Kaseya	Engineer	\$50.00
5/19/23	Nola Fennessy	32 Tremaine Street	Portland	04103	Self employed	LegalShield legal servic	\$200.00
5/20/23	Elizabeth Astor	305 Commercial Street #	Portland	04101	Elizabeth Astor	RealEstate	\$200.00
5/20/23	Ralph DeSarno	20 Paddock Place	South Portland	04106	Housing Provider	Self Employed	\$200.00
5/22/23	240 Harvard Street LLC	20 Avon Meadow Lane	Avon	06001			\$4,000.00
5/22/23	John Duffy	1221 tremont st	DUXBURY	02331			\$100.00
5/22/23	Melissa Holmes	10 Pine St	Portland	04102	Housing Provider	Self Employed	\$25.00
5/22/23	National Association of Realtors	430 N. Michigan Ave	Chicago	60611	Bush Watson	Developer	\$100,000.00
5/26/23	Corridor Property Management	20 Avon Meadow Lane	Avon	06001			\$6,000.00
5/26/23	Crandall Toothaker	225 Cumberland Ave	Portland	04101	Housing Provider	Self Employed	\$5,000.00
5/26/23	Kenneth Burnham	PO Box 34	Scarborough	04074	Burnham Properties LLC	Real Estate Manage	\$300.00
EXPENDITURES - SCHEDULE B							\$141,425.00

Date	Name/Payee	Address	City	Zip	Check #	Type	Remarks	Amount
5/12/23	Spectrum Marketing Companies	95 Eddy Rd Suite 101	Manchester	03102		1204 LIT	Printed materials	\$1,995.57
5/15/23	Property Management Services	112 Verrill Rd	Poland	04274		325 PER	Campaign Management	\$4,250.00
5/18/23	Shawn Bazinet	425 Beach St	Sebago	04029		326 PER	Photography at event	\$200.00
5/18/23	Spectrum Marketing Companies	95 Eddy Rd Suite 101	Manchester	03102		327 LIT	Printed materials	\$1,554.00
5/16/23	Spectrum Marketing Companies	95 Eddy Rd Suite 101	Manchester	03102		LIT	Printed materials	\$190.57
5/26/23	Property Management Services	112 Verrill Rd	Poland	04274		329 PER	Campaign Management	\$4,250.00
5/26/23	Property Management Services	112 Verrill Rd	Poland	04274		328 PER	Campaign Management	\$3,945.00
5/22/23	Maine Today Media	295 Gannett Dr	South Portland	04106		ONL	Online & Newspaper Advertising	\$1,368.00
OPERATING EXPENSES - SCHEDULE B1								
Date	Name/Payee	Address	City	Zip	Check #	Type	Remarks	Amount
4/27/23	Elks Lodge	1945 Congress St	Portland	04102		EVT	Venue fee for Event	\$250.00
5/18/23	Bangor Savings Bank - Wire Fee	77 Middle St	Portland	04101		OTH	Bank Fees	\$15.00
5/22/23	Bangor Savings Bank - Wire Fee	77 Middle St	Portland	04101		OTH	Bank Fees	\$15.00
5/10/23	Walmart	500 Gallery Blvd	Scarborough	04074		EQP	Phone	\$107.72
5/4/23	USPS	125 Forest Ave	Portland	04101		POS	Postage	\$63.00
5/13/23	Walmart	500 Gallery Blvd	Scarborough	04074		OFF	Office Supplies	\$67.95
5/4/23	Target	200 Running Hill Rd	South Portland	04106		OFF	Office Supplies	\$20.54
5/18/23	Bangor Savings Bank - Wire Fee	77 Middle St	Portland	04101		OTH	Bank Fees	\$15.00
5/19/23	1360	PO Box 662	Arlington	22216		WEB	Software	\$1,175.00
5/22/23	Staples	443 Western Ave	South Portland	04106		OFF	Office Supplies	\$14.75
5/22/23	Bangor Savings Bank - Wire Fee	77 Middle St	Portland	04101		OTH	Bank Fees	\$15.00
5/23/23	1360	PO Box 662	Arlington	22216		WEB	Software	-\$250.00
5/24/23	Staples	443 Western Ave	South Portland	04106		OFF	Office Supplies	\$40.05
5/30/23	Home Depot	245 Riverside St	Portland	04103		HRD	sign building supplies	\$28.96
5/30/23	Anedot Processing Fees	1340 Poydras St	New Orleans	70112		OTH	Processing Fees	\$276.60
								\$1,854.57
UNPAID DEBITS - SCHEDULE D								
Date	Name/Payee	Address	City	Zip	Purpose	Purpose	Amount	
4/20/23	Access Marketing	PO Box 913026	Denver	80291	Campaign Marketing	Campaign Marketing	\$125,000.00	
5/21/23	Access Marketing	PO Box 913026	Denver	80291	Campaign Marketing	Campaign Marketing	\$406.08	
							\$125,406.08	
SCHEDULE F								
	Cash Contributions (Schedule A)	\$141,425.00						
	Other Cash (interest)	\$0.00						
	Loans (Schedule C)	\$0.00						
	Total Receipts	\$141,425.00						
	Expenditures (Schedule B)	\$17,753.14						
	Operating Expenses (Schedule B1)	\$1,854.57						
	Loan Repayment (Schedule C)	\$0.00						
	Total Payments	\$19,607.71						
	Cash Balance at Beginning of Period	\$13,892.93						
	Plus Total Receipts	\$141,425.00						
	Minus Total Payments	\$19,607.71						

Cash Balance at End of Period	\$135,710.22				
In-Kind Contributions (Schedule A-1)	\$0.00				
Total Loan Balance (Schedule C)	\$0.00				
Total Unpaid Debts (Schedule D)	\$125,406.08				