



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	Enough is Enough			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 495			
CITY AND ZIP CODE	Portland, 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			
NAME OF TREASURER	Nicholas Mavodones			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 495			
CITY AND ZIP CODE	Portland 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL				

Type of Report ☐

Due Date

Dates of Report Period

- | | | |
|--|-----------------------------------|--|
| Initial PAC Report | Seven (7) days after Registration | Start of Year - date of registration |
| <input type="checkbox"/> Initial BQC Report | Seven (7) days after Registration | Start of Campaign - date of registration |
| <input checked="" type="checkbox"/> April Quarterly Report | April 10, 2023 | January 1 - March 31, 2023 |
| <input type="checkbox"/> 11-Day Pre-June Report | June 3, 2022 | April 1 - May 31, 2022 |
| <input type="checkbox"/> 42-Day Post-June Report | July 26, 2022 | June 1 - July 19, 2022 |
| <input type="checkbox"/> October Quarterly Report | October 5, 2022 | July 20 - September 30, 2022 |
| <input type="checkbox"/> 11-Day Pre-November Report | October 28, 2022 | October 1 - October 25, 2022 |
| <input type="checkbox"/> 42-Day Post-November Report | December 20, 2022 | October 26 - December 13, 2022 |
| <input type="checkbox"/> January Quarterly Report | January 17, 2023 | December 14 - December 31, 2022 |
| <input type="checkbox"/> Amendment to: _____ | | |
| <input type="checkbox"/> 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. | | |
| <input type="checkbox"/> 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.

[Signature]

4/10/2023

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
1/24/2023	Northern Light Health 43 Whiting Hill Rd, Suite 350 Brewer, ME 04412		3	\$10,000
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F				10,000

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 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 media and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)

! REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
<div style="border: 1px solid black; padding: 2px;">12/22/22</div>	<div style="border: 1px solid black; padding: 2px;">Staples Direct 443 Western Avenue South Portland, ME 04106</div>	
Type:	Remarks (Required):	
<div style="border: 1px solid black; padding: 2px;">LIT</div>	<div style="border: 1px solid black; padding: 2px;">Printing</div>	<div style="border: 1px solid black; padding: 2px;">33.23</div>
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input checked="" type="checkbox"/> Oppose	<div style="border: 1px solid black; padding: 2px;">Referenda Process</div>	
Date:	Payee Name and Address:	Amount
<div style="border: 1px solid black; padding: 2px;">12/22/22</div>	<div style="border: 1px solid black; padding: 2px;">US Post Office 400 Congress St Portland, ME 04101</div>	
Type:	Remarks (Required):	
<div style="border: 1px solid black; padding: 2px;">POS</div>	<div style="border: 1px solid black; padding: 2px;">POS OFFICE BOX</div>	<div style="border: 1px solid black; padding: 2px;">216.00</div>
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input checked="" type="checkbox"/> Oppose	<div style="border: 1px solid black; padding: 2px;">Referenda Process</div>	
Total expenditures this page only ⇒		<div style="border: 1px solid black; padding: 2px;">249.23</div>
(combined totals from all Schedule B pages must be listed on Schedule F)		

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EXPENDITURES TO SUPPORT OR OPPOSE

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ONL	Social media and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
<div style="border: 1px solid black; padding: 2px;">2/16/23</div>	<div style="border: 1px solid black; padding: 2px;">RHA 306 Congress Street Portland ME 04101</div>	<div style="border: 1px solid black; padding: 10px; font-size: 1.2em;">10,000.00</div>
Type:	Remarks (Required):	
<div style="border: 1px solid black; padding: 2px; display: inline-block;">OTR</div>	<div style="border: 1px solid black; padding: 2px;">Campaign Refund</div>	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input checked="" type="checkbox"/> Oppose	<div style="border: 1px solid black; padding: 2px;">Ballot Questions</div>	
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 ⇒		<div style="border: 1px solid black; padding: 5px; font-size: 1.2em;">10,000.00</div>
(combined totals from all Schedule B 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)	
		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 ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14 0.00

SCHEDULE D

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
7/25/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	PO Box fee	101.00
8/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
9/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
10/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
9/26/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Envelopes / Labels	225.70
11/18/22	Red Maverick Media 1426 N 3rd Street Harrisburg, PA 17102	Robocalls	2,073.00
11/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
12/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
Total unpaid debts and obligations (this page only) ⇒			2,474.70
(combined totals from all Schedule D pages must be listed on Schedule F)			

SCHEDULE D

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.
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- **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
1/18/23	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor	QUICKBOOKS	15.00
2/18/23	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbook	15.00
3/18/23	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			45.00

SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		10,000
2. Other Cash Receipts (interest, etc.)		
3. Loans (Schedule C)		
4. Total Receipts (lines 1 + 2 + 3)		10,000
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		10,249.23
6. Operating Expenditures (Schedule B-1)		n/a
7. Loan Repayment (Schedule C)		
8. Total Payments (lines 5 + 6 + 7)		10,249.23

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	74,169
10. Plus Total Receipts This Period (line 4 above)	10,000
11. Minus Total Payments This Period (line 8 above)	10,249.23
12. Cash Balance at End of Period	73,919.77

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)	2,519.70