Received
SEP 12 2022
Maine Ethics Commission

Commission on Governmental Ethics and Election Practices
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta ME, 04333

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

Registration for Political Action Committees & Ballot Question Committees

For All State-Wide Campaigns

A political action committee or ballot question committee must register with the Commission's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ■

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
8 Is Great	
Mailing Address	**Phone**
401 Cumberland Ave. #510	207-619-2143
City / **State** / **Zip**	
Portland / ME / 04101	
Committee Email	**Alternate Email 1 (Optional)**
info@8isgreat.me	zbarowitz@gmail.com
Alternate Email 2 (Optional)	**Web Address (Optional)**
lookner@protonmail.com	8isgreat.me

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

■ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only (Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only (Select One)

☐ Individual BQC ■ Traditional BQC

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☒ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

Sept. 1, 2022

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

8 is Great

Name of Financial Institution

Norway Savings Bank

Mailing Address

City	State	Zip

Certification
(Select One)

☑ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (e.g. "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☒ Support

☐ Oppose

We support the eight ballot questions related to the work of the Charter Commission.

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the legislature.

☑ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Patricia Washburn	Treasurer
SIGNATURE	DATE
	2/7/22

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Washburn	Patricia	Yes ☐ No ■

Mailing Address	Phone
401 Cumberland Ave. #510	207-251-2143

City	State	Zip
Portland	ME	04101

Email	Fax (Optional)
pat@patwashburn.net	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Barowitz	Zachary	Yes ☐ No ■

Mailing Address	Phone
22 Huntress St.	207-838-6120

City	State	Zip
Portland	ME	04103

Email	Fax (Optional)
zbarowitz@gmail.com	

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Lookner	Grayson

Email
lookner@protonmail.com

Role (Check all that apply) Decision Maker ■ Fundraiser ☐ Legislator ■

Last Name	First Name
Makinen	Marcella

Email
marcymakinen@yahoo.com

Role (Check all that apply) Decision Maker ■ Fundraiser ■ Legislator ☐

Last Name	First Name
Yakovleff	Damon

Email
damon.yakovleff@gmail.com

Role (Check all that apply) Decision Maker ■ Fundraiser ■ Legislator ☐

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Fax: 207-287-6775

Acknowledgment of Responsibilities – Treasurer

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION		
Last Name: Washburn	First: Patricia	Committee Name: 8 is Great
Mailing Address: 401 Cumberland Ave. #510		Phone: 207-251-2143
City: Portland	State: ME	Zip: 04101
Email: pat@patwashburn.net		Fax (Optional):

OFFICER RESPONSIBILITIES

1. I am jointly responsible with the principal officer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S.., chapter 13) applicable to the committee. These requirements include but are not limited to:
   - filing complete and accurate reports as required by the Commission;
   - keeping all required records of contributions, expenditures, and bank statements for the committee's campaign account; and
   - updating the committee's registration information within 10 days of any change, including the resignation or removal of the principal officer or a decision-maker and filing an updated registration with the Commission by March 1st of every year when there is a general election.
2. I am jointly and severally liable with the principal officer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).
3. I am deemed to have participated in any spending decisions of the committee until the Commission has received notice of my resignation or involuntary removal from the committee.
4. I am responsible for notifying the Commission and the committee's principal officer in writing if I resign from the position of treasurer and that my resignation will not be effective until the Commission receives such notice.
5. I am responsible for notifying the Commission if the principal officer or a decision-maker is involuntarily removed from the committee.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as Treasurer.

Signature _____ Date 9/1/22

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

Commission on Governmental Ethics and Election Practices
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta ME, 04333

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

Acknowledgment of Responsibilities – Principal Officer

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION		
Last Name: Barowitz	First: Zachary	Committee Name: 8 is Great
Mailing Address: 22 Huntress St.		Phone: 207-838-6210
City: Portland	State: ME	Zip: 04102 04102
Email: zbarowitz@gmail.com		Fax (Optional):

OFFICER RESPONSIBILITIES

1. I am jointly responsible with the treasurer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:
   - filing complete and accurate reports as required by the Commission;
   - ensuring that the treasurer of the committee keeps all required records of contributions, expenditures, and bank statements for the committee's campaign account; and
   - updating the committee's registration information within 10 days of any change, including the resignation or removal of the treasurer or a decision-maker and filing an updated registration with the Commission by March 1st of every year when there is a general election.
2. I am jointly and severally liable with the treasurer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).
3. I am deemed to have participated in any spending decisions of the committee until the Commission has received notice of my resignation or involuntary removal from the committee.
4. I am responsible for notifying the Commission and the committee's treasurer in writing if I resign from the position of principal officer and that my resignation will not be effective until the Commission receives such notice.
5. I am responsible for notifying the Commission if the treasurer or a decision-maker is involuntarily removed from the committee.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as Principal Officer.

Signature _____ Date 9/7/2022

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

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Mail: 135 State House Station, Augusta, Maine 04333
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Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

Acknowledgment of Responsibilities – Decision Maker

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION		
Last Name: Lookner	First Name: Grayson	Committee Name: 8 is Great
Email: lookner@protonmail.com		Phone: 207-449-7195

OFFICER RESPONSIBILITIES

1. I am deemed to have participated in any spending decisions of the committee until the Commission has received notice of my resignation or involuntary removal from the committee.
2. I am responsible for notifying the Commission and the committee in writing if I resign from the position of decision-maker and that my resignation will not be effective until the Commission receives such notice.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as a Decision Maker.

Signature _____ Date 9/7/22

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

Melissa Cowie, City Clerk
City of Portland
389 Congress Street, Portland, ME 04101

Email: mcaiazzo@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
SEP 20 2022
CITY CLERK

2021 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	8 Is Great d/b/a Yes for Democracy			☒ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	401 Cumberland Ave. Unit 510			
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	info@yesfordemocracy.me			
NAME OF TREASURER	Patricia J. Washburn			☒ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	401 Cumberland Ave. Unit 510			
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	info@yesfordemocracy.me			

Type of Report	Due Date	Dates of Report Period
☐ Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 12, 2021	January 1, 2021 – March 31, 2021
☐ July Quarterly Report	July 15, 2021	April 1, 2021 – June 30, 2021
☐ October Quarterly Report	October 5, 2021	July 1, 2021 – September 30, 2021
☐ 11 Day Pre-General Report	October 22, 2021	October 1, 2021 – October 19, 2021
☐ 42 Day Post-General Report	December 14, 2021	October 20, 2021 – December 7, 2021
☐ January Quarterly Report	January 18, 2022	December 8, 2021 – December 31, 2021

☐ **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.

Patricia J. Washburn

Treasurer's or Principal Officer's Signature

Sept. 20, 2022

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
9/9/22	Patricia J. Washburn 401 Cumberland Ave. Apt. 510 Portland, ME 04101	Technical Writer DigiCert	1	100.00
9/9/22	Damon Yakovleff 72 Bolton St. Portland, ME 04102	Planner CCSWCD	1	100.00
9/12/22	Ann Henstrand 731 Lincolnville Ave. Searsmont, ME 04973	Consultant Henstrand Associates	1	50.00
9/20/22	Rachel Herschman 3579 84th St., Apt. 42 Jackson Heights, NY 11372	Curator NYU	1	100.00
9/20/22	Elsa Zuritsky 423 Atlantic Ave. 6A Brooklyn, NY 11217	Screenwriter HBO Max	1	50.00
9/20/22	Zack Barowitz 22 Huntress St. Portland, ME 04102	Property Manager Gephardt Property Management	1	250.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		650.00

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
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
9/20/22	Renata Bauman 1089 S. Williams St. Denver, CO 80209	ED Doctor USACS	1	100.00
	Contributors giving $50 or less		12	20.00

Total cash contributions (this page only) ⇒ 120.00
(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
16 = Financial Institution

PAC/BQC Name: 8 Is Great d/b/a Yes for Democracy

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)
9/8/22	Patricia J. Washburn 401 Cumberland Ave. Apt. 510 Portland, ME 04101	Technical Writer DigiCert	Web site domain purchase and site construction	1	1,015.99

Total in-kind contributions (this page only) ⇒ 1015.99

(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
16 = Financial Institution

PAC/BQC Name: 8 Is Great d/b/a Yes for Democracy

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.)	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):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒

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

PAC/BQC Name: 8 Is Great d/b/a Yes for Democracy

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.
- 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
9/20/22	Donorbox 601 King St., Suite 200 Alexandria, VA 22314	OTH	fees from online fund-raising site	20.28

Total expenditures (this page only) ⇒ 20.28

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

PAC/BQC Name: 8 Is Great d/b/a Yes for Democracy

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: 8 Is Great d/b/a Yes for Democracy

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 still 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)

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	770.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	770.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	20.28
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	20.28

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	770.00
11. Minus Total Payments This Period (line 8 above)	20.28
12. Cash Balance at End of Period	749.72

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	1015.99
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 6 AM
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	8 is Great d/b/a Yes for Democracy			
STREET	401 Cumberland Ave. Unit 510			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	info@yesfordemocracy.me			
NAME OF TREASURER	Patricia Washburn			
MAILING ADDRESS STREET	401 Cumberland Ave. Apt. 510			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	pat@patwashburn.net			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☒ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

Patricia J. Washburn

Treasurer's or Principal Officer's Signature

Oct. 5, 2022

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 sheet. All reported contributions on that sheet are Type 1, Individuals.			

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

730.00

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

yes-for-democracy_donations_2022-10-03-22-45-05-0400

Name	Donor First Name	Donor Last Name	Amount	Total Fee	Net Amount	Donated At	Address	Address 2	City	State / Province	Postal Code	Country	Employer	Occupation
Aislinn Weidele	Aislinn	Weidele	20.00	1.18	18.82	09/20/2022 09:09:32	4303 Vireo Avenue, Bronx NY		The Bronx	NY	10470	United States	ennead	visual comm
Barbara Goren	Barbara	Goren	100.00	4.70	95.30	09/20/2022 11:31:21	15 Edgehill Road		New Haven	CT	6511	United States	David Rosen & Associates	lawyer
Alex Bhattacharji	Alex	Bhattacharji	50.00	2.50	47.50	09/20/2022 18:01:15	5308 LIVE OAK VIEW AVE		LOS ANGELES	CA	90041	United States	unemployed	unemployed
Nicholas Schariatt	Nicholas	Schariatt	100.00	4.70	95.30	09/21/2022 14:15:07	60 West 15th Street	Apt 3	New York	NY	10011	United States	unemployed	unemployed
Eric Anderson	Eric	Anderson	20.00	1.18	18.82	09/22/2022 09:53:47	84 Douglass Street		Portland	ME	4102	United States	unemployed	unemployed
Erwin Montgomery	Erwin	Montgomery	20.00	1.18	18.82	09/22/2022 13:27:10	103 Sterling Street		Pawtucket	RI	2860	United States	LIM College	Instructional Designer
Kimberly Cook	Kimberly	Cook	100.00	4.70	95.30	09/22/2022 22:08:40	70 Alba Street		Portland	ME	4103	United States	Self	Attorney
Wendy Cherubini	Wendy	Cherubini	50.00	2.50	47.50	09/23/2022 07:03:00	99 Federal Street Unit 302		Portland	ME	4101	United States	unemployed	unemployed
Elizabeth Trice	Elizabeth	Trice	100.00	4.70	95.30	09/23/2022 08:16:14	297 Brackett Street		Portland	ME	4102	United States	Pelotonlabs	Manager
christian ettinger	christian	ettinger	50.00	2.50	47.50	09/23/2022 15:28:38	633 Elizabeth Street		San Francisco	CA	94114	United States	unemployed	unemployed
Carol Eisenberg	Carol	Eisenberg	20.00	1.18	18.82	09/26/2022 22:06:51	100 Ledgewood Street		Peaks Island	ME	4108	United States	Richardson Whitman	Lawyer
Emily Figdor	Emily	Figdor	100.00	4.70	95.30	09/27/2022 20:01:25	31 Cushman Street		Portland	ME	4102	United States	MoveOn	Writer
			730.00	35.72										

PAC/BQC Name: Yes for Democracy

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)
9/30/22	Zack Barowitz 22 Huntress St. Portland, ME 04102	Property manager Gephardt Property Mgmt	Sign supplies	1	60.00

Total in-kind contributions (this page only) ⇒ 60.00

(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
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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ 0.00

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

PAC/BQC Name: Yes for Democracy

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
9/20/2022- 9/30/2022	Donorbox 601 King St., Suite 200 Alexandria, VA 22314	OTH	fees from online fund-raising site	35.72

Total expenditures (this page only) ⇒ 35.72

(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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Zack Barowitz 22 Huntress St. Portland, ME 04102		DATE 9/21/2022 AMOUNT 3,000.00	DATE AMOUNT	DATE AMOUNT	3,000.00
		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** 3,000.00	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14** 3,000.00

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	790.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	3,000.00
4. Total Receipts (lines 1 + 2 + 3)	3,790.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	0.00
6. Operating Expenditures (Schedule B-1)	35.72
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	35.72

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	749.72
10. Plus Total Receipts This Period (line 4 above)	3,730.00
11. Minus Total Payments This Period (line 8 above)	35.72
12. Cash Balance at End of Period	4,434.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	60.00
14. Total Loan Balance at End of Period (Schedule C)	3,000.00
15. Total Unpaid Debts at End of Period (Schedule D)	0.00

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	8 is Great d/b/a Yes for Democracy			
STREET	401 Cumberland Ave. Unit 510			☐ **CHECK IF CHANGED FROM PREVIOUS REPORT**
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	info@yesfordemocracy.me			
NAME OF TREASURER	Patricia Washburn			
MAILING ADDRESS STREET	401 Cumberland Ave. Apt. 510			☐ **CHECK IF CHANGED FROM PREVIOUS REPORT**
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	pat@patwashburn.net			

Type of Report ☐	**Due Date**	**Dates of Report Period**
Initial PAC Report	**Seven (7) days after Registration**	**Start of Year - date of registration**
☐ **Initial BQC Report**	**Seven (7) days after Registration**	**Start of Campaign – date of registration**
☐ **April Quarterly Report**	**April 11, 2022**	**January 1 – March 31, 2022**
☐ **11-Day Pre-June Report**	**June 3, 2022**	**April 1 – May 31, 2022**
☐ **42-Day Post-June Report**	**July 26, 2022**	**June 1 – July 19, 2022**
October Quarterly Report	**October 5, 2022**	**July 20 - September 30, 2022**
☐ **11-Day Pre-November Report**	**October 28, 2022**	**October 1 – October 25, 2022**
☐ **42-Day Post-November Report**	**December 20, 2022**	**October 26 – December 13, 2022**
☐ **January Quarterly Report**	**January 17, 2023**	**December 14 – December 31, 2022**

☐ **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.

Patricia J. Washburn

Treasurer's or Principal Officer's Signature

Oct. 28, 2022

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 sheet. All reported contributions on that sheet are Type 1, Individuals.			
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			730.00

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

yes-for-democracy_donations_2022-10-28-12-16-41-0400

Name	Donor First Name	Donor Last Name	Amount	Total Fee	Net Amount	Donated At	Address	City	State / Province	Postal Code	Employer	Occupation
Alice Sandler	Alice	Sandler	100.00	0.00	100.00	10/08/2022	25 E 9TH St.	New York	NY	10002	Retired	Retired
Elliott Barowitz	Elliott	Barowitz	200.00	0.00	200.00	10/08/2022	330 Lafayette St. Apt 4B			10012	Retired	Retired
Jordan Barowitz	Jordan	Barowitz	100.00	4.70	95.30	10/08/2022 13:38:08	423 Atlantic Avenue, #5A	Brooklyn	NY	11217	The Durst Organization	Real Estate
Josh Wachs	Josh	Wachs	100.00	4.70	95.30	10/14/2022 06:31:49	3403 36th St Nw	Washington	DC	20016	Wachs Strategies	President
Cliff Resnick	Cliff	Resnick	100.00	4.70	95.30	10/24/2022 19:17:13	651 Washington Ave, Apt 1R	Brooklyn	NY	11238	MediaMath	Systems Design
Kara Wilbur	Kara	Wilbur	50.00	2.50	47.50	10/27/2022 15:02:36	89 West Street	Portland	ME	4102	unemployed	unemployed

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/28/22	Dale Rand Printing 104 Washington Ave. Portland, ME 04103	158.25
Type: LIT	Remarks (Required): Palm cards	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Portland ballot questions 1-8	
Date:	Payee Name and Address:	Amount
10/10/22	Gill Line 10800 Lackman Road Lenexa, KS 66219	2332.70
Type: LIT	Remarks (Required): Signs	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Portland ballot questions 1-8	
	Total expenditures this page only ⇒	2490.95
	(combined totals from all Schedule B pages must be listed on Schedule F)	

PAC/BQC Name: Yes for Democracy

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.
- 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
10/1/2022- 10/28/2022	Donorbox 601 King St., Suite 200 Alexandria, VA 22314	OTH	fees from online fund-raising site	16.60

Total expenditures (this page only) ⇒ 16.60

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

PAC/BQC Name: Yes for Democracy

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Zack Barowitz 22 Huntress St. Portland, ME 04102	3,000.00	DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	3,000.00
		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** 3,000.00	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14** 3,000.00

PAC/BQC Name: Yes for Democracy

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	650.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	650.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	158.25
6. Operating Expenditures (Schedule B-1)	16.60
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	174.85

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	4,434.72
10. Plus Total Receipts This Period (line 4 above)	650.00
11. Minus Total Payments This Period (line 8 above)	2507.55
12. Cash Balance at End of Period	1277.17

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	3,000.00
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	8 is Great d/b/a Yes for Democracy			
STREET	401 Cumberland Ave. Unit 510			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	info@yesfordemocracy.me			
NAME OF TREASURER	Patricia Washburn			
MAILING ADDRESS STREET	401 Cumberland Ave. Apt. 510			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, ME 04101	**TELEPHONE NUMBER**	207-619-2143	
E-MAIL	pat@patwashburn.net			

Type of Report	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☑ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

Patricia J. Washburn

Treasurer's or Principal Officer's Signature

Dec. 16, 2022

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
11/3/2022	Katherine Hambley 95 Edgeworth Ave. Portland, ME 04103	Unemployed	1	$250
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			250.00

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

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
11/16/22	GetThru P.O. Box 2690 Alameda, CA 94501	659.34
Type: PHO	Remarks (Required): Texting voters	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Portland ballot questions 1-8	

Date:	Payee Name and Address:	Amount
11/16/22	GetThru P.O. Box 2690 Alameda, CA 94501	406.32
Type: PHO	Remarks (Required): Texting voters	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Portland ballot questions 1-8	

Total expenditures this page only ⇒ 1065.66

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

PAC/BQC Name: Yes for Democracy

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
11/3/2022	Donorbox 601 King St., Suite 200 Alexandria, VA 22314	OTH	fees from online fund-raising site	11.30

Total expenditures (this page only) ⇒ 11.30

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

PAC/BQC Name: Yes for Democracy

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Zack Barowitz 22 Huntress St. Portland, ME 04102	3,000.00	DATE AMOUNT	DATE 12/15/2022 AMOUNT 1573.92	DATE 12/15/2022 AMOUNT 1426.08	0.00
		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** 3,000.00	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14** 0.00

PAC/BQC Name: Yes for Democracy

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	250.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	1426.08 (loan forgiveness)
4. Total Receipts (lines 1 + 2 + 3)	1676.08
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	1065.66
6. Operating Expenditures (Schedule B-1)	11.30
7. Loan Repayment (Schedule C)	1573.92
8. Total Payments (lines 5 + 6 + 7)	2650.88

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	974.80
10. Plus Total Receipts This Period (line 4 above)	1676.08
11. Minus Total Payments This Period (line 8 above)	2650.88
12. Cash Balance at End of Period	0.00

OTHER ACTIVITY

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

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

OCT 11 2022

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name		Acronym (Optional)
COMMITTEE AGAINST CITIZENS INITIATIVE "E"		
Mailing Address		**Phone**
16 ALTON ST.		207-232-2001
City	**State**	**Zip**
PORTLAND	ME	04103
Committee Email		**Alternate Email 1 (Optional)**
vinnyomalley@gmail.com		
Alternate Email 2 (Optional)		**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other 6 G C

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Name of Financial Institution

Mailing Address

City	State	Zip

Certification
(Select One)

☐ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☒ Oppose

THIS COMMITTEE OPPOSES QUESTION E

CERTIFICATION

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Jack Humeniuk	
SIGNATURE	DATE
Jack Humeniuk	10/11/22

TREASURER INFORMATION

Last Name	First Name	Current Legislator
O'MALLEY	VINNY	Yes ☐ No ☒

Mailing Address	Phone
16 ALTON ST	207-232-2001

City	State	Zip
PORTLAND	ME	04103

Email	Fax (Optional)
vinnyomalley@gmail.com	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
HUMENIUK	JACK	Yes ☐ No ☒

Mailing Address	Phone
PO BOX 8141	207-232-5178

City	State	Zip
PORTLAND	ME	04104

Email	Fax (Optional)
jack.d.hume@gmail.com	

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Acknowledgment of Responsibilities – Principal Officer

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION		
Last Name: HUMERICK	First: JACK	Committee Name: COMMITTEE AGAINST CIT. INIT. 'E'
Mailing Address: PO BOX 8141		Phone: 207-232-5178
City: PORTLAND	State: ME	Zip: 04104
Email: jack.d.hume@gmail.com		Fax (Optional):

OFFICER RESPONSIBILITIES

1. I am jointly responsible with the treasurer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:
   - filing complete and accurate reports as required by the Commission;
   - ensuring that the treasurer of the committee keeps all required records of contributions, expenditures, and bank statements for the committee's campaign account; and
   - updating the committee's registration information within 10 days of any change, including the resignation or removal of the treasurer or a decision-maker and filing an updated registration with the Clerk by March 1st of every year when there is a general election.
2. I am jointly and severally liable with the treasurer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).
3. I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.
4. I am responsible for notifying the Clerk and the committee's treasurer in writing if I resign from the position of principal officer and that my resignation will not be effective until the Clerk receives such notice.
5. I am responsible for notifying the Clerk if the treasurer or a decision-maker is involuntarily removed from the committee.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as Principal Officer.

Signature: Jack Humerick Date: 10/11/22

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Acknowledgment of Responsibilities – Treasurer

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION

Last Name	First	Committee Name
O'MALLEY	VINNY	COMMITTEE AGAINST CIT. INIT. "E"
Mailing Address		**Phone**
16 ALTON ST.		207 232 2001
City	**State**	**Zip**
PORTLAND	ME	04103
Email		**Fax (Optional)**
vinnyomalley@gmail.com		

OFFICER RESPONSIBILITIES

1. I am jointly responsible with the principal officer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:
   - filing complete and accurate reports as required by the Commission;
   - keeping all required records of contributions, expenditures, and bank statements for the committee's campaign account; and
   - updating the committee's registration information within 10 days of any change, including the resignation or removal of the principal officer or a decision-maker and filing an updated registration with the Clerk by March 1st of every year when there is a general election.
2. I am jointly and severally liable with the principal officer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).
3. I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.
4. I am responsible for notifying the Clerk and the committee's principal officer in writing if I resign from the position of treasurer and that my resignation will not be effective until the Clerk receives such notice.
5. I am responsible for notifying the Clerk if the principal officer or a decision-maker is involuntarily removed from the committee.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as Treasurer.

Vinny O'Malley
Signature

10/7/22
Date

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 18 2022

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS AGAINST INITIATIVE E			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	16 ALTON ST			
CITY AND ZIP CODE	PORTLAND 04103	TELEPHONE NUMBER	207 232 2001	
E-MAIL	vinnyomalley@gmail.com			
NAME OF TREASURER	Vinny O'Malley			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET				
CITY AND ZIP CODE	SAME	TELEPHONE NUMBER		
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
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Vinny O'Malley
Treasurer's or Principal Officer's Signature

10/18/22
Date

PAC/BQC Name: CITIZENS AGAINST E

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
10/13/22	DALE RAND PRINTING 508 RIVERSIDE PORTLAND	993.34
Type: LIT	Remarks (Required): lawn signs	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: E	
Date:	Payee Name and Address:	Amount
10/13/22	DALE RAND PRINTING 508 RIVERSIDE PORTLAND	395.63
Type: LIT	Remarks (Required): stickers	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: E	
	Total expenditures this page only ⇒	1,388.97
	(combined totals from all Schedule B pages must be listed on Schedule F)	

'AC/BQC Name: _____

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
10/13/22	VINNY O'MALLEY	lawn signs/stickers	1,388.97

Total unpaid debts and obligations (this page only) ⇒ 1,388.97

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

PAC/BQC Name: CITIZENS AGAINST E

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	0
2. Other Cash Receipts (Interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	1,388.97
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	1,388.97

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	-1,388.97
12. Cash Balance at End of Period	-1,388.97

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	1,388.97

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

2022 Campaign Finance Report

For ~~Municipal Candidates~~ BQC

Name of Candidate:	CITIZENS AGAINST INITIATIVE E	☐ **Check if any information has changed from previous report**
Street Address:	16 ALTON ST	
City and ZIP:	PORTLAND 04103	**Phone Number:** 207 232 2001
Email:	vinnyomalley@gmail.com	
Office Sought:		**District Number** (if applicable):
Name of Treasurer:	Vinny O'Malley	☐ **Check if any information has changed from previous report**
Mailing Address:	SAME	
City and ZIP:		**Phone Number:**
Email:		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ **42-Day Pre-June Election**	May 3, 2022	Beginning of campaign – April 26, 2022
☐ **11-Day Pre-June Election**	June 3, 2022	April 27 – May 31, 2022
☐ **42-Day Post-June Election**	July 26, 2022	June 1 – July 19, 2022
☐ **July Semiannual**	July 15, 2022	January 1 – June 30, 2022
☐ **42-Day Pre-November Election**	September 27, 2022	July 20 – September 20, 2022
☒ **11-Day Pre-November Election**	October 28, 2022	September 21 – October 25, 2022
☐ **42-Day Post-November Election**	December 20, 2022	October 26 – December 13, 2022
☐ **January Semiannual**	January 17, 2023	July 1 – December 31, 2022
☐ **Amendment to:**		
☐ **Other (specify):**		

☐ **Check if campaign had no activity for the reporting period (no other pages are required).**

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

Vinny O'Malley — Treasurer Signature — 10/28/22 — Date

Candidate Signature — Date

UNSWORN FALSIFICATION IS A CLASS D CRIME (17-A M.R.S. § 453).

Candidate Name: CITIZENS AGAINST E

Page ____ of ____
Schedule A only

SCHEDULE A
CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than $50 in this report period.
- Both cash and in-kind contributions count toward the $50 threshold.
- Report the occupation and employer for individual contributors who contributed more than $50 in this report period. If you requested employment information but did not receive it, write "information requested."
- Cash contributions of $50 or less may be aggregated and reported as a lump sum. Use "Contributors giving $50 or less" as the contributor type.
- If you transferred surplus funds from a previous campaign to your current campaign, report that amount in the first report for the current election cycle.
- Duplicate as needed.

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $500 in any election for municipal office.

Contributor Types

1	Candidate and Candidate's Spouse/Domestic Partner	5	Political Party Committees
2	Other Individuals	6	Other Candidates and Committees
3	Commercial Sources (corporations, etc.)	7	Contributors giving $50 or less
4	Political Action Committees	8	Transfer from previous campaign

Date Received	Contributor's Name, Address, Zip	Occupation	Employer	Type	Amount

Total Cash Contributions (this page only)➔ 0

(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

Candidate Name: CITIZENS AGAINST E

SCHEDULE B
EXPENDITURES

- Enter the date, payee, **expenditure type**, and amount for each expenditure made during the report period.
- All expenditures require a remark. Enter a description of the goods and services purchased.
- For expenditures made with the candidate's or authorized individual's personal funds and that are reimbursed within the same report period, enter them as reimbursed expenditures (Payee Name is the vendor and the person who was reimbursed is named in the Remark field). If expenditures made by others are not reimbursed by the end of the report period, they are either reported as in-kind contributions or unpaid debts and obligations.
- If you use campaign funds to pay or reimburse an immediate family member or household member for goods or services they provided or purchased for the campaign, you **must** list the family or household relationship in the remarks section.
- Duplicate as needed

Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

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.)

Date	Name of Payee	Type	Remark	Amount
10/20/22	MAILINGS UNLIMITED	LIT	postcard mail	$505.62
			Total Expenditures (this page only) →	$505.62
			(combined totals from all Schedule B pages must be listed on Schedule F, Line 5)	

Candidate Name: CITIZENS AGAINST E

SCHEDULE D
UNPAID DEBTS and OBLIGATIONS

- You have incurred a debt or obligation if you have placed an order for a good or service without making a payment; made a promise or agreement to pay for a good or service; signed a contract for a good or service; and received delivery of a good or service for which you have not paid.
- If the campaign 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.
- Report actual payments to vendors on Schedule B.
- Duplicate as needed.

Date	Creditor's Name and Address	Purpose	Amount
10/20/22	MAILINGS UNLIMITED	LIT	$505.62
	Total Unpaid Debts and Obligations (this page only) ➔ **(combined totals from all Schedule B pages must be listed on Schedule F, Line 9)**		$505.62

Candidate Name: CITIZENS AGAINST E

Date: 10/28/22

SCHEDULE F
SUMMARY SCHEDULE

- This page is required for all candidates except those checking the no activity box on the cover page of the report.
- The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

CASH ACTIVITY		
Receipts		
1.	Cash Contributions this Period (total of all Schedule A pages)	0
2.	Loans this Period (Schedule C, column 2)	
2.a.	Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	-
3.	Other Cash Receipts this Period (interest, etc.)	
4.	Total Receipts this Period [(lines 1 + 2 + 3) – line 2.a.]	0
Expenditures		
5.	Expenditures this Period (total of all Schedule B pages)	$505.62
6.	Loan Repayments this Period (Schedule C, column 3)	
7.	Total Payments this Period (lines 5 + 6)	
OTHER ACTIVITY THIS REPORTING PERIOD		
8.	In-kind Contributions this Period (total of all Schedule A-1 pages)	
9.	Total Unpaid Debts at Close of Period (total of all Schedule D pages)	$505.62
10.	Total Loan Balance at Close of Period (Schedule C, column 5)	
CASH SUMMARY FOR PERIOD		
11.	Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	— 1,388.97
12.	***Plus*** Total Receipts this Period (line 4 above)	+
13.	***Minus*** Total Payments this Period (line 7 above)	- 505.62
14.	Cash Balance at End of Period (must match reconciled bank account balance)	= — 1,894.59

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
DEC 20 2022
CITY CLERK

2022 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 AGAINST CIT- INIT. E			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	16 ALTON ST			
CITY AND ZIP CODE	PORTLAND 04103	TELEPHONE NUMBER	207 232 2001	
E-MAIL	vinnyomalley@gmail.com			
NAME OF TREASURER	VINNY O'MALLEY			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	16 ALTON ST			
CITY AND ZIP CODE	PORTLAND 04103	TELEPHONE NUMBER	207 232 2001	
E-MAIL	vinnyomalley@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Vinny O'Malley
Treasurer's or Principal Officer's Signature

12/20/22
Date

Rev. 2/2/22

PAC/BQC Name: CTE AGAINST E

Page ____ of ____
Schedule A only

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
10/21	VINNY O'MALLEY 16 ALTON ST. PORTLAND 04103	LONGSHOREMAN, ILA LOCAL 861		$100
10/24	SOUTHERN MAINE LABOR COUNCIL			$1,000
11/4	ILA LOCAL 861			$2,500
11/28	C.L.I.A.			$500
11/28	ILA LOCAL 861			$500

Total cash contributions (this page only) ⇒ $4,600
(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
16 = Financial Institution

PAC/BQC Name: CTE AGAINST "E"

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)
12/5/22	VINNY O'MALLEY	LONGSHOREMAN LOCAL 861	FORGIVENESS OF PAIDA IN-KIND CONTR. OF $1,388.97		

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
16 = Financial Institution

PAC/BQC Name: CTE AGAINST E

Page ____ of ____
Schedule B only

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
12/5/22	VINNY O'MALLEY 16 ALTON ST PORTLAND 04103	$51.03
Type: OTH	Remarks (Required): REIMBURSEMENT OF ACCOUNT BALANCE UPON CLOSING	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: QUESTION E	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)	$51.03

PAC/BQC Name: CTE AGAINST "E"

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
11/23/22	VISUAL INTEGRITY	$1,160.00
Type: PRO	Remarks (Required): VIDEO PRODUCTION	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: QUESTION E	
Date: 12/6/22	Payee Name and Address: DAN MAHONEY	Amount $2,000.00
Type: PRO	Remarks (Required): VIDEO PRODUCTION	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: QUESTION E	

Total expenditures this page only ⇒ $3,160.00

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

PAC/BQC Name: CTE AGAINST E

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$4,600
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)	$3,211.03
6. Operating Expenditures (Schedule B-1)	
7. ~~Loan Repayment (Schedule C)~~ IN-KIND FORGIVENESS	-$505.62
8. Total Payments (lines 5 + 6 + 7)	

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	-$1,894.59
10. Plus Total Receipts This Period (line 4 above)	5,105.62
11. Minus Total Payments This Period (line 8 above)	3,211.03
12. Cash Balance at End of Period	$0

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)	

Commission on Governmental Ethics and Election Practices
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta ME, 04333

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

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SEP 28 2022
CITY CLERK

Registration for Political Action Committees & Ballot Question Committees

For All State-Wide Campaigns

A political action committee or ballot question committee must register with the Commission's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash or in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name: The Committee to Keep Portland Local	
Mailing Address: P.O. Box 1111	Phone: 207 292 2158
City: Portland / State: Me	Zip: 04104
Email Address: committeetokeepportlandlocal@gmail.com	Personal Email Address:
Political Party Affiliation:	Web Address (URL):

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

PAC Type
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☒ Traditional PAC

BQC Type
(Select One)

☐ Individual BQC ☒ Traditional BQC

FORM OF ORGANIZATION

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ■ Voluntary Association ☐ Individual ☐ Other _____

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Partner Organization | State

Address

City | State | Zip

Name of Partner Organization | State

Address

City | State | Zip

Name of Partner Organization | State

Address

City | State | Zip

CAMPAIGN ACCOUNT INFORMATION

Name of Account

The Committee to Keep Portland Local

Name of Financial Institution

TD Bank

Mailing Address

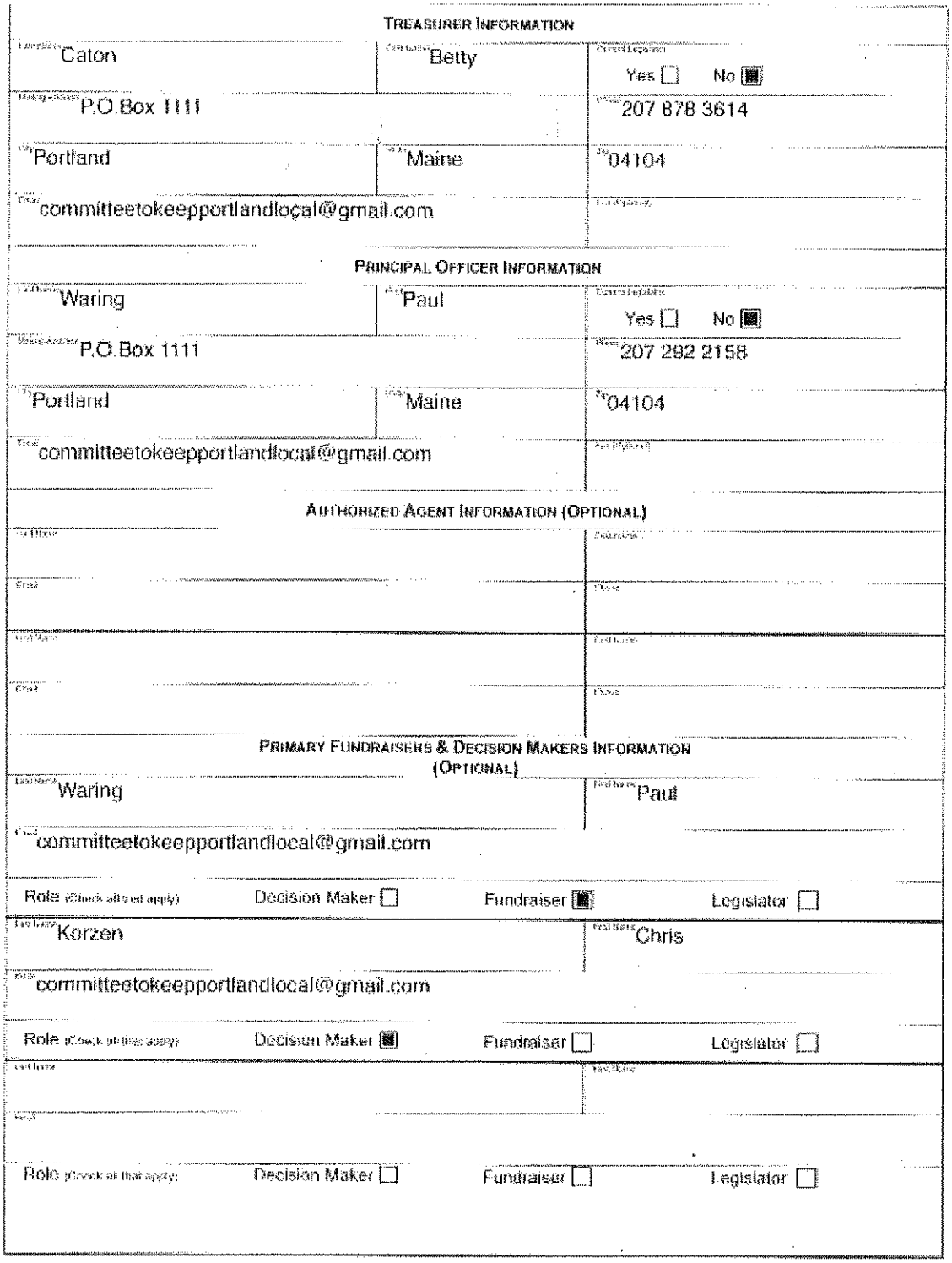
449 Forest Avenue

City	State	Zip
Portland	Maine	04101

Certifications (Select one)

☐ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome



TREASURER INFORMATION

Caton	Betty	Yes ☐ No ☒
P.O.Box 1111		207 878 3614
Portland	Maine	04104
committeetokeepportlandlocal@gmail.com		

PRINCIPAL OFFICER INFORMATION

Waring	Paul	Yes ☐ No ☒
P.O.Box 1111		207 292 2158
Portland	Maine	04104
committeetokeepportlandlocal@gmail.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Waring	Paul		
committeetokeepportlandlocal@gmail.com			
Role (Check all that apply)	Decision Maker ☐	Fundraiser ☒	Legislator ☐
Korzen	Chris		
committeetokeepportlandlocal@gmail.com			
Role (Check all that apply)	Decision Maker ☒	Fundraiser ☐	Legislator ☐
Role (Check all that apply)	Decision Maker ☐	Fundraiser ☐	Legislator ☐

Statement of Committee Purpose

Indicate the specific candidate(s) or referendum that the committee will be supporting or opposing. If the purpose is not specific enough, the campaign of candidates or type of issues that the committee will be supporting or opposing, (e.g., "The Committee supports Jane Smith for Glendale." "The Committee opposes the Pumpkin Valley EIS Bond." "The Committee supports conservative school board candidates.")

The committee supports Question A

☒ Support

☐ Oppose

Certification

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled by a current member of the legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

Signature of Officer

Print Name	Title
Faith Waering	Principal Officer.
Signature	Date
	09/27/22.

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

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OCT 4 2022

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	The Committee to Keep Portland Local			
STREET	PO Box 1111			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04014	TELEPHONE NUMBER	207-292-2158	
E-MAIL	committeetokeepportlandlocal@gmail.com			
NAME OF TREASURER	Betty Caton			
MAILING ADDRESS STREET	PO Box 1111			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER	207-878-3614	
E-MAIL	committeetokeepportlandlocal@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Betty Caton Betty Caton 10/03/2022

Treasurer's or Principal Officer's Signature — Date

Rev. 7/2022

PAC/BQC Name: The Committee to Keep Portland Local

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

Total cash contributions (this page only) ⇒ $0.00

(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
16 = Financial Institution

PAC/BQC Name: The Committee to Keep Portland Local

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)
9/27/2022	Betty Caton 14 Holly St Portland, ME 04103	Retired	Cost of 3 month PO Box Rental	1	$ 67.00
9/24/2022	Paul Waring 527 Brighton Ave Portland, ME 04102	President, Brushes & Buckets Painting Co., Inc.	Cost of photographer for picture in campaign brochure	1	$200.00
9/27/2022	Chris Korzen 28 Hampshire St Portland, ME 04101	Software Engineer PDI Technologies	Cost of registering domain name for BQC website	1	$ 12.00

Total in-kind contributions (this page only) ⇒ $279.00

(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
16 = Financial Institution

PAC/BQC Name: The Committee to Keep Portland Local

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $0.00

(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):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$0.00

PAC/BQC Name: The Committee to Keep Portland Local

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
9/27/2022	US Postal Service 125 Forest Ave Portland, ME 04101	POS	3 month rental of PO Box for the BQC	$ 67.00
9/24/2022	Jeremy Ramsdell 529 Brighton Ave Portland, ME 04102	PRO	Photographer who took pictures for campaign brochure.	$200.00
9/28/2022	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	WEB	Service provider of domain registration	$ 12.00

Total expenditures (this page only) ⇒ $279.00

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: The Committee to Keep Portland Local

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

Total unpaid debts and obligations (this page only) ⇒ $0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0.00
2. Other Cash Receipts (interest, etc.)	$0.00
3. Loans (Schedule C)	$0.00
4. Total Receipts (lines 1 + 2 + 3)	$0.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$0.00
6. Operating Expenditures (Schedule B-1)	$279.00
7. Loan Repayment (Schedule C)	$0.00
8. Total Payments (lines 5 + 6 + 7)	$279.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0.00
10. Plus Total Receipts This Period (line 4 above)	$0.00
11. Minus Total Payments This Period (line 8 above)	$279.00
12. Cash Balance at End of Period	$0.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$279.00
14. Total Loan Balance at End of Period (Schedule C)	$0.00
15. Total Unpaid Debts at End of Period (Schedule D)	$0.00

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	The Committee to Keep Portland Local			
STREET	PO Box 1111			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04014	**TELEPHONE NUMBER**	207-292-2158	
E-MAIL	committeetokeepportlandlocal@gmail.com			
NAME OF TREASURER	Betty Caton			
MAILING ADDRESS STREET	PO Box 1111			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	**TELEPHONE NUMBER**	207-878-3614	
E-MAIL	committeetokeepportlandlocal@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

Betty Caton — **Treasurer's or Principal Officer's Signature**

10/27/2022 — **Date**

PAC/BQC Name: The Committee to Keep Portland Local

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 of 29 donors			
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		$10,185.69

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

PAC/BQC Name: The Committee to Keep Portland Local

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)
10/20/2022	Katherine Palmer	Owner, The Fish and Bone	Cost of monthly subscription to MailChimp 2 months @ $20	1	$ 40.00

Total in-kind contributions (this page only) ⇒ $ 40.00

(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
16 = Financial Institution

PAC/BQC Name: The Committee to Keep Portland Local

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:	Payee Name and Address:	Amount
10/11/22	dale rand Printing 508 Riverside St Ste A Portland, ME 04103	$1,457.87
Type: LIT	Remarks (Required): Cost of 250 Yes on Question A yard signs	
☒ Support ☐ Oppose	Candidate Name/Ballot Question: Keep Portland Local - Question A	

Date:	Payee Name and Address:	Amount
10/19/2022	UPrinting 8000 Haskell Ave. Van Nuys CA 91406	$1,885
Type: LIT	Remarks (Required): Cost of 5,000 door hangers	
☒ Support ☐ Oppose	Candidate Name/Ballot Question: Keep Portland Local - Question A	

Total expenditures this page only ⇒ $3,342.87

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$0.00

PAC/BQC Name: The Committee to Keep Portland Local

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.
- 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
10/11/2022	MailChimp The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 USA	MHS	Fee for subscription held by Katherine Palmer - $20 for 2 months during of the campaign. No mailing list purchased, used to build list of known STR hosts	$40
10/25/2022	Apple Pay One Apple Park Way Cupertino, CA 95014	OTH	October Service Fees for processing donations	$82.63
10/25/2022	Google Pay 1600 Amphitheatre Parkway Mountain View, CA 94043		October Service Fees for processing donations	$43.80
10/25/2022	Stripe 402 W 13th St New York, NY 10014		October Service Fees for processing donations	$170.10
10/25/2022	Donorbox 601 King St Ste 200 Alexandria, VA22314		October Service Fee for processing donations on platform	$149.04
			Total expenditures (this page only) ⇒	$485.57

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

PAC/BQC Name: The Committee to Keep Portland Local

Schedule B-1 only

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

Schedule C only

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: The Committee to Keep Portland Local

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
	Total unpaid debts and obligations (this page only) ⇒		$0.00
	(combined totals from all Schedule D pages must be listed on Schedule F)		

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$10,185.69
2. Other Cash Receipts (interest, etc.)	$0.00
3. Loans (Schedule C)	$0.00
4. Total Receipts (lines 1 + 2 + 3)	$10,185.69
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$3,342.87
6. Operating Expenditures (Schedule B-1)	$485.57
7. Loan Repayment (Schedule C)	$0.00
8. Total Payments (lines 5 + 6 + 7)	$3,828.44

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0.00
10. Plus Total Receipts This Period (line 4 above)	$10,185.69
11. Minus Total Payments This Period (line 8 above)	$ 3,828.44
12. Cash Balance at End of Period	$ 6,397.25

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$40.00
14. Total Loan Balance at End of Period (Schedule C)	$0.00
15. Total Unpaid Debts at End of Period (Schedule D)	$0.00

Donor #	Name	Occupation	Address
1	Elizabeth Caton	Retired	14 Holly Street
2	Katherine Palmer Fetching Properties LLC	Owner	70 Waterville St
3	Sokreth Yean	unemployed	118 South Richland St
4	Kathryn Ackermann	Customer Service	114 Emery St
5	Peter Macomber	unemployed	4 St Lawrence St
6	Paul Waring	Painting contractor	527 Brighton Ave
7	Munawar Qaddoumi	Strategic Initiatives	96 Vesper Str
8	Willy Ritch	President	194 Ashmont St
9	Sean Kirby	unemployed	110 Marginal Way #265
10	Scott Wilson	unemployed	241 Congress St
11	Erna Koch	unemployed	81 Vesper St
12	Sandra Banks	unemployed	36 Wingate Dr.
13	Eric Obery	graphic design	142 Neal Street Unit 1
14	Chris Aceto ASM Properties	Property Manager	PO Box 8211
15	Meghan Phillips	Publicist	270 Veranda St
16	Ian Engelman	Orthotist	165 Congress St
17	Sarah Braun	Therapist	64 Kellogg St
18	Robin Clark	unemployed	2 Welch St PO Box 69
19	Gerald LaPlante	unemployed	PO Box 10194
20	Jennifer Boudreault	STR owner and manager	23 Melbourne St, Apt 3
21	Jennifer Boudreault	STR owner and manager	110 Park Street
22	Kate Howe	Design	40 Quebec St
23	Lorie Dana	Manager	208 Danforth St
24	Chia-Ray Chang	unemployed	46 Turner St Unit 3
25	Jessica Amsden New England Home Connections	unemployed	20 Mowry St
26	Timothy Dobe	Professor	1315 Broad St
27	Amanda Wheeler	unemployed	68 Smith St, Apt 3
28	Alyssa Giacobbe	Writer	33 Smith St
29	Daniel Steele		PO Box 15148

City	Postal Code	Type	Amount
Portland, ME	04103	1	$500.00
Portland, ME	04101	1	$1,500.00
South Portland, ME	04106-4441	1	$519.52
Portland, ME	04102	1	$208.00
Portland, ME	04101-4316	1	$400.00
Portland, ME	04102	1	$600.00
Portland, ME	04101	1	$200.00
Portland, ME	04103	1	$519.52
Portland, ME	04101	1	$100.00
Portland, ME	04101	1	$200.00
Portland, ME	04101	1	$104.15
Portland, ME	04102	1	$25.00
Portland, ME	04102	1	$100.00
Lewiston, ME	04243	1	$1,000.00
Portland, ME	04103	1	$100.00
Portland, ME	04101	1	$104.15
Portland, ME	04101	1	$200.00
Peaks Island, ME	04108	1	$104.15
Portland, ME	04104	1	$200.00
Portland, ME	04101	1	$415.68
Portland, ME	04101	1	$1,000.00
Portland, ME	04101	1	$200.00
Portland, ME	04102	1	$208.00
Portland, ME	04101	1	$311.84
Harrisville, RI	02830	1	$415.68
Grinnell, IA	50112	1	$100.00
Portland, ME	04101	1	$400.00
Portland, ME	04101	1	$200.00
Portland, ME	04112	1	$250.00
			$10,185.69

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

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DEC 20 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	The Committee to Keep Portland Local			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 1111			
CITY AND ZIP CODE	Portland 04014	**TELEPHONE NUMBER**	207-292-2158	
E-MAIL	committeetokeepportlandlocal@gmail.com			
NAME OF TREASURER	Betty Caton			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 1111			
CITY AND ZIP CODE	Portland 04104	**TELEPHONE NUMBER**	207-878-3614	
E-MAIL	committeetokeepportlandlocal@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

Betty Caton — **Treasurer's or Principal Officer's Signature**

12/20/2022 — **Date**

PAC/BQC Name: The Committee to Keep Portland Local

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
	None			
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

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)
	None				

Total in-kind contributions (this page only) ⇒ $ 0.00

(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
16 = Financial Institution

PAC/BQC Name: The Committee to Keep Portland Local

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:	Payee Name and Address:	Amount
10/27/2022	Dale Rand Printing 508 Riverside St Ste A Portland ME 04103	($71.29)
Type: LIT	Remarks (Required): Credit on shipping charges for door hangers & lawn signs	
☒ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $(71.29)

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$0.00

PAC/BQC Name: The Committee to Keep Portland Local

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
11/01/2022	Maine Today Media 1 City Center Portland, ME 04101	NEW	Online ads	$2,794.00
11/30/2022	TD Bank	OTH	Bank Statement fee	$3.00

Total expenditures (this page only) ⇒ $2.797.00

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: The Committee to Keep Portland Local

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

Total unpaid debts and obligations (this page only) ⇒ $0.00

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

PAC/BQC Name: The Committee to Keep Portland Local

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0.00
2. Other Cash Receipts (interest, etc.)	$71.29
3. Loans (Schedule C)	$0.00
4. Total Receipts (lines 1 + 2 + 3)	$0.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$2,797.00
6. Operating Expenditures (Schedule B-1)	$0..00
7. Loan Repayment (Schedule C)	$0.00
8. Total Payments (lines 5 + 6 + 7)	$0.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$6,397.25
10. Plus Total Receipts This Period (line 4 above)	$71.29
11. Minus Total Payments This Period (line 8 above)	$2,797.00
12. Cash Balance at End of Period	$ 3,671.54

OTHER ACTIVITY

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

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

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JUL 26 2022

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
Enough is Enough BQC	
Mailing Address	**Phone**
PO BOX 495	207-309-0576
City / **State**	**Zip**
Portland / ME	04112-0495
Committee Email	**Alternate Email 1 (Optional)**
campaign@enoughisenoughportland.com	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

Payne

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Mavodones	Nicholas	Yes ☐ No ☒
Mailing Address		**Phone**
PO BOX 495		207-309-0576
City	**State**	**Zip**
Portland	ME	04112-0495
Email		**Fax (Optional)**
campaign@enoughisenoughportland.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Payne	Edward	Yes ☐ No ☒
Mailing Address		**Phone**
PO BOX 495		207-309-0576
City	**State**	**Zip**
Portland	ME	04112-0495
Email		**Fax (Optional)**
campaign@enoughisenoughportland.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Email	**Phone**
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Email	
Role (Check all that apply)	Decision Maker ☐ Fundraiser ☐ Legislator ☐
Last Name	**First Name**
Email	
Role (Check all that apply)	Decision Maker ☐ Fundraiser ☐ Legislator ☐
Last Name	**First Name**
Email	
Role (Check all that apply)	Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☒ Other BQC

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Enough is Enough

Name of Financial Institution

Machias Savings Bank

Mailing Address

193 Middle Street

City	State	Zip
Portland	Maine	04101

Certification
(Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☑ Oppose

Enough is Enough Campaign is organized to oppose local ballot measures.

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☑ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Edward Payne	Director
SIGNATURE	DATE
Edward Payne	7/26/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

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- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes [X] No [ ]

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
Enough is Enough	
Mailing Address	**Phone**
PO BOX 495	207-309-0576
City / **State**	**Zip**
Portland / ME	04112-0495
Committee Email	**Alternate Email 1 (Optional)**
campaign@enoughisenoughportland.com	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

- [ ] The primary purpose of this Committee is to influence candidate campaigns. (PACs)
- [X] The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

- [ ] Separate/Segregated Fund PAC
- [ ] Leadership PAC
- [ ] Caucus PAC
- [ ] Traditional PAC

For BQCs Only
(Select One)

- [ ] Individual BQC
- [X] Traditional BQC

Payne

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Mavodones	Nicholas	Yes ☐ No ☒

Mailing Address	Phone
PO BOX 495	207-309-0576

City	State	Zip
Portland	ME	04112-0495

Email	Fax (Optional)
campaign@enoughisenoughportland.com	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Payne	Edward	Yes ☐ No ☒

Mailing Address	Phone
PO BOX 495	207-309-0576

City	State	Zip
Portland	ME	04112-0495

Email	Fax (Optional)
campaign@enoughisenoughportland.com	

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☒ Other BQC

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Enough is Enough

Name of Financial Institution

Bangor Savings Bank

Mailing Address

180 Middle Street

City	State	Zip
Portland	Maine	04101

Certification
(Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

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Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☒ Oppose

Enough is Enough campaign is organized to defeat the thirteen proposed ballot measures in the City of Portland.

CERTIFICATION

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Edward Payne	Director
SIGNATURE	DATE
Edward Payne	8/11/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

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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 entries.

NAME OF COMMITTEE	Enough is Enough BQC			☐ 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			☐ 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	campaign@enoughisenoughportland.com			

Type of Report ☐	Due Date	Dates of Report Period
X Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

_____ 8/3/2022

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: Enough is Enough BQC

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
Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**				0.00

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

PAC/BQC Name: Enough is Enough BQC

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)
			Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)		0.00

Key Codes:

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4 = Non-Profit Organization
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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:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ 0.00

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

PAC/BQC Name: Enough is Enough BQC

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	0.00

PAC/BQC Name: Enough is Enough BQC

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.
- 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)
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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

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: Enough is Enough BQC

Schedule B-1 only

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: Enough is Enough BQC

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 0.00

PAC/BQC Name: Enough is Enough BQC

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
7/30/22	Bernstein Shur PO Box 5057 Augusta, ME 04332	Professional services	5,000.00
7/25/22	Cornerstone 800 Maine Ave., SW, 7th Floor Washington, DC 20024	Post office box fee	101.00
7/28/22	Cornerstone 800 Maine Ave., SW, 7th Floor Washington, DC 20024	Professional services	25,000.00
	Total unpaid debts and obligations (this page only) ⇒ **(combined totals from all Schedule D pages must be listed on Schedule F)**		30,101.00

PAC/BQC Name: Enough is Enough BQC

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	0.00
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)	0.00

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	0.00

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)	30,101.00

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 6 2022
CITY CLERK'S OFFICE

2022 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			
STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			
NAME OF TREASURER	Nicholas Mavodones			
MAILING ADDRESS STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
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☐ 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.

_____ 10-5-2022

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
8/24/22	ASM Properties PO Box 8211 Lewiston, ME 04243		3	300.00
8/24/22	Susan Terhune 20 Sheridan Street Portland, ME 04101	Sales, Self employed	1	259.92
8/24/22	Leo Tinkham 14 Emerson Street Portland, ME 04101	Insurance, Munich	1	104.15
8/24/22	Kathy Adams 27 Alba Street Portland, ME 04101	Owner Adams Auto Glass	1	104.15
8/24/22	Marisa MacIsaac PO Box 93 Peaks Island, ME 04108	Owner Peaks Island Tours	1	831.05
8/26/22	Sarah Gray 630 Seashore Avenue Portland, ME 04108	Clinician Self employed	1	519.52
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		2,118.79

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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
8/29/22	Maine Truck PAC PO Box 857 Augusta, ME 04330-0857		6	500.00
8/29/22	Anthony Payne 10 Lupine CT Yarmouth, ME 04096	External Affairs SVP	1	500.00
8/29/22	Retail Maine PAC 45 Melville Road Augusta, ME 04330		6	2,000.00
8/29/22	Edward Lewis Payne 139 Ashmont Street Portland, ME 041	Rental Housing Provider	1	5,000.00
8/29/22	Bubba Gump Shrimp Company 98 Willow Street South Portland, ME 04106		3	500.00
8/29/22	Maine Bankers Association PAC 2 Thomas Drive Westbrook, ME 04092		6	5,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		13,500.00

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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
8/29/22	Larry LaPlante PO Box 6842 Portland, ME 04103	Requested information	1	3,000.00
8/29/22	Ed Anania 42 Stroudwater Street Portland, ME 04102	Requested information	1	200.00
8/29/22	Seaforth Housing 601 California Street, Ste1150 San Francisco, CA 94108		3	25,000.00
8/29/22	Maine Real Estate Development Association 6 City Center, 3rd Floor Portland, ME 04101		3	5,000.00
8/29/22	Michael Varney 8 Payeur Circle Falmouth, ME 04105	Requested information	1	1,000.00
9/2/22	Andrew Stewart 22 Noble Lane Phippsburg, ME 04562	Unemployed	1	300.00
			Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**	34,500.00

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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
9/2/22	Gritty McDuff's 396 Fore Street Portland, ME 04101		3	5,000.00
9/3/22	Dustin Turin 16 Clearwater Drive Scarborough, ME	Carpenter	1	259.92
9/3/22	Ryan McKeown 2 Loveitt Street South Portland, ME 04106	Executive, UHG	1	104.15
9/5/22	Timothy Robinson 62 Hamps 1R Portland, ME 04101	Landlord, Self	1	250.00
9/6/22	Casco Bay Food & Beverage 9 Saratoga Street Lewiston, ME 04240		3	259.92
9/6/22	Michael Carey 10 Oakdale Street Portland, ME 04103	Auctioneer Tranzon Auction Properties	1	104.15
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		5,978.14

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/6/22	Drinan Properties PO Box 2407 South Portland, ME 04116		3	104.15
9/6/22	Michael Bourque 137 Noyes Street Portland, ME 04103	Executive The MEMIC Group	1	519.52
9/7/22	Brian Bush 105 Middle Road North Chatham, MA 02650	Real Estate Heritage Properties	1	2,077.15
9/7/22	Michael Hoydis 9 Longview Drive Portland, ME 04103	Computer Engineer Kaseya	1	104.15
9/7/22	Davis Hartwell 110 Prospect Street Portland, ME 04103	Unemployed	1	259.92
9/7/22	Jane Hartwell 110 Prospect Street Portland, ME 04103	Unemployed	1	259.92
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		3,324.81

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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/11/22	Tom Landry 44 Coyle Street Portland, ME 04101	Realtor TLRE Corp	1	1,038.73
9/13/22	Portland Community Chamber 443 Congress Street Portland, ME 04101		3	25,000.00
9/13/22	Maine Tourism Association 327 Water Street Hallowell, ME 04347		3	5,000.00
9/13/22	Daniel LaPlante 58 Clifford Street South Portland	Requested Information	1	500.00
9/13/22	Steve DiMillo 25 Long Wharf Portland, ME 04101	Restaurant Manager DiMillo's	1	15,000.00
9/13/22	Lizjohn, Inc. 76 Island Avenue Peaks Island, ME 04108		3	500.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		47,038.73

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/13/22	Fathom Management 80 Exchange Street, Ste 400 Portland, ME 04101		3	2,500.00
9/13/22	Fathom Co LLC 80 Exchange Street, Ste 400 Portland, ME 04101		3	2,500.00
9/13/22	Deering Property Development LLC 2730 Transit Road West Seneca, NY 14224		3	7,500.00
9/13/22	Southern Maine Landlord Assoc 308 Congress Street Portland, ME 04101		3	15,000.00
9/13/22	Travis Fournier 91 Bowdoin Street Yarmouth, ME 04096	Information requested	1	500.00
9/13/22	Zachau Construction 1185 US Route One, POB J Freeport, ME 04032		3	750.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		28,750.00

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- 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
9/13/22	Hospitality Maine 45 Melville Street Augusta, ME 04330		3	2,500.00
9/13/22	K. Scott Morrison / Mary Morrison 21 Blackberry Ln New Sharon, ME 04955	Requested Information	1	100.00
9/13/22	Maine Auto Dealers Association 180 Civic Center Drive Augusta, ME 04330		3	10,000.00
9/13/22	167 Fore Street PO Box 910 Westbrook, ME 04098		3	25,000.00
9/13/22	0 Hancock Street PO Box 910 Westbrook, ME 04098		3	25,000.00
9/13/22	100 Fore Street PO Box 910 Westbrook, ME 04098		3	25,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		87,600.00

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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
9/14/22	Jack Cowie 38 Winnocks Neck Rd Scarborough, ME 04074	SVP Varney Agency	1	104.15
9/15/22	Josh Benthien 9 Rocky Hill Road Cape Elizabeth, ME 04107	Developer Northland Management	1	519.52
9/15/22	Jordan Apartments 34 Quebec Street Portland, ME 04101		3	259.92
9/17/22	Tim Smith 36 Wingate Drive Portland, ME 04102	Insurance Insurance Company	1	104.15
9/19/22	Consigli Construction 72 Summer Street Milford, MA 01757		3	2,000.00
9/20/22	Joseph Walsh 9 Galvin Street Portland, ME 04103	CEO Green Clean Maine	1	259.92
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		3,247.66

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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.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/20/22	Barry Sheff 254 Bruce Hill Road Cumberland, ME 04021	Civil Engineer Woodard & Curran	1	104.15
9/21/22	Forest City Real Estate LLC 2290 Waldemere Street Sarasota, FL 34239		3	52.23
9/22/22	Bryan Dench 78 Hersey Street Portland, ME 04103	Unemployed	1	104.15
9/22/22	Malcolm Poole 251 Black Point Road Scarborough, ME 04074	Owner Poole Group of Companies	1	1,038.73
9/22/22	Port City Architecure 65 Newbury Street Portland, ME 04101		3	250.00
9/22/22	Rudina Gribizis 285 Clifton Street Portland, ME 04103	Unemployed	1	52.23
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		1,601.49

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/23/22	Rob Ruesch 89 Prospect Street Portland, ME 04103	Attorney Verrill Dana	1	104.15
9/23/22	Jes Wallimann 47 Everett Avenue South Portland, ME 04106	Real Estate Agent Vitalius Real Estate	1	519.52
9/23/22	DoorDash 303 2nd Street, Suite 800 San Francisco, CA 91407		3	50,000.00
9/23/22	Carrie Martin 316 E Main Street Yarmouth, ME 04096	Requested Information	1	500.00
9/23/22	RedFern WEP LLC PO Box 8816 Portland, ME 04101	Requested Information	3	3,900.00
9/23/22	Peter & Leslie Merrill 5 Edgecomb Drive Portland, ME 04103	Retired	1	100.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		55,123.67

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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
9/23/22	Redfern Longfellow LLC 82 Hanover Street, Ste 5 Portland, ME 04101		3	13,900.00
9/23/22	Bellport Property Management 536 Washington Avenue Portland, ME 04103		3	5,000.00
9/23/22	Morrison Properties, LLC PO Box 25A Cumberland Center, ME 04021		3	1,000.00
9/23/22	Redfern Bayside, LLC 536 Washington Avenue Portland, ME 04103		3	5,300.00
9/23/22	Redfern MEWS, LLC 536 Washington Avenue Portland, ME 04103		3	1,000.00
9/23/22	Chase Block LLC PO Box 7626 Portland, ME 04112		3	200.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		26,400.00

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/23/22	KJS Family Trust PO Box 7626 Portland, ME 04112		1	200.00
9/23/22	Granite Face, LLC PO Box 7626 Portland, ME 04112		3	200.00
9/23/22	Scott A. Lindsay & Associates, Inc. PO Box 7626 Portland, ME 04112-7626		3	250.00
9/23/22	Carroll Block LLC PO Box 7626 Portland, ME 04112		3	500.00
9/23/22	Blanchard Block LLC PO Box 7626 Portland, ME 04112		3	500.00
9/23/22	J. Alfred Poor Block LLC PO Box 7626 Portland, ME 04112		3	2,400.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		4,050.00

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/23/22	The Boulos Company One Canal Plaza Portland, ME 04101		3	10,000.00
9/27/22	Andrew Cook 11 Thurston Ln Cumberland, ME 04021	SVP Mascoma Bank	1	104.15
9/28/22	Kevin Kaserman 4 Country Lane Falmouth, ME 04105	Unemployed	1	250.00
9/28/22	Ethan Boxer-Macomber 34 Glenwood Avenue Portland, ME 04103	Developer Anew Development	1	259.92
9/28/22	Peter Manning 108 Brighton Avenue Portland, ME 04102	Unemployed	1	104.15
9/28/22	Davian Akers 167 Grant Street Portland, ME 04101	Unemployed	1	104.15
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		10,822.37

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/28/22	Maine Investment Properties LLC PO Box 1391 Yarmouth, ME 04096		3	259.92
9/28/22	Brett Astor 901 Rosewood Avenue Boulder, CO 80304	Psychotherapist Self employed	1	519.52
9/28/22	Uber Technologies Inc. 1515 Third Street San Francisco, CA 94158		3	50,000.00
9/29/22	William Savage PO Box 3372 Portland, ME 04104	Civil Engineer Acorn Engineering, Inc.	1	259.92
9/29/22	Cornelius Spillane 41 Greenleaf Street Portland, ME 04101	ASDF	1	104.15
9/29/22	Louis Fornier 81 Newbury Street Portland, ME 04101	Plummer Self employed	1	104.15
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		51,247.66

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SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/30/22	Russell Pierce 6 Masefield Terrace Cape Elizabeth, ME 04107	Consultant Port Property	1	1,038.73
9/30/22	James Erwin 111 Royall Point Road Yarmouth, ME 04096	Attorney Pierce Atwood, LLP	1	104.15
9/30/22	Bokeelia Investments LLC PO Box 1456 Portland, ME 04101	Real Estate Self employed	1	104.15
9/30/22	Redfern Properties LLC PO Box 8818 Portland, ME 04104		3	5,000.00
9/30/22	Roger Buck and Katherine Sasser 150 Glenwood Avenue Portland, ME 04103	Requested information	1	2,400.00
9/30/22	Cyrus Hagge 121 Cassidy Point Drive Portland, ME 04102	Requested information	1	1,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		9,647.03

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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
9/30/22	Greater Portland Board of Realtors 2271 Congress Street Portland, ME 04102		3	12,500.00
9/30/22	Blind Faith LLC PO Box 600 Scarborough, ME 04070		3	500.00
9/30/22	Casco Bay Rental Properties 251 Danforth Street Portland, ME 04102		3	3,219.70
9/30/22	Low Income Properties LLC 251 Danforth Street Portland, ME 04102		3	795.45
9/30/22	Casco Bay Rental Properties 251 Danforth Street Portland, ME 04102		3	227.27
9/30/22	Casco Bay Rental Properties 251 Danforth Street Portland, ME 04102		3	530.31

Total cash contributions (this page only) ⇒ 17,772.73
(combined totals from all Schedule A pages must be listed on Schedule F

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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
9/30/22	Broad Reach Property Mgmt 48 South Street Yarmouth, ME 04096		3	5,000.00
9/30/22	Maine Association of Realtors 19 Community Drive Augusta, ME 04330		3	20,000.00
9/30/22	Maine Commercial Association of Realtors 19 Community Drive Augusta, ME 04330		3	5,000.00
9/30/22	Richard B. Holden 20 Ballpark Drive Portland, ME 04103		1	1,000.00
9/30/22	91 State Street LLC 142 High Street Portland, ME 04101		3	1,000.00
9/30/22	Kevin Butterfield 40 Cushman Street Portland, ME 04102	Requested Information	1	1,000.00

Total cash contributions (this page only) ⇒ 33,000.00
(combined totals from all Schedule A pages must be listed on Schedule F

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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.
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- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/30/22	Diana Legacy LLC 12 Sona Street Oakland, ME 94818		1	227.27
9/30/22	Portland Apartments LLC 1500 Forest Avenue, 6E Portland, ME 04103		3	3,000.00
9/30/22	Unitemized contributions			187.78

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F 3,415.05

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PAC/BQC Name: Enough is Enough

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.
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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)
7/29/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time - strategic planning	4	200.00
8/12/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time - strategic planning	4	200.00
8/26/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time - strategic planning	4	200.00
9/9/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time - strategic planning	4	600.00
9/23/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time - strategic planning	4	600.00
			Total in-kind contributions (this page only) ⇒ **(combined totals from all Schedule A-1 pages must be listed on Schedule F)**		1,800.00

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PAC/BQC Name: Enough is Enough

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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- 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)
9/30/22	Uber Technologies Inc. 1515 Third Street San Fransico, CA 94158		Staff time - strategic planning	3	73.00

Total in-kind contributions (this page only) ⇒ 73.00

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

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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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
8/30/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME 04074	20,000.00
Type: ONL	Remarks (Required): Digital advertising	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8.	
Date:	Payee Name and Address:	Amount
9/13/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME 04074	50,000.00
Type: ONL	Remarks (Required): Digital advertising	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8.	

Total expenditures this page only ⇒ 70,000.00

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

PAC/BQC Name: Enough is Enough

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9/19/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME 04074	
Type: LIT	Remarks (Required): Signs	3,600.07
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8.	

Date:	Payee Name and Address:	Amount
9/26/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME 04074	
Type: LIT	Remarks (Required): Door hangers	263.75
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8.	

Date:	Payee Name and Address:	Amount
9/26/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME 04074	
Type: TVN	Remarks (Required): Media buy	50,750.00
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8.	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) 54,613.82

PAC/BQC Name: Enough is Enough

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

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
8/17/22	Bernstein Shur PO Box 5057 Augusta, ME 04332	PRO	Professional services	5,000.00
8/30/22	AV Technnik 176 Innovatin Way Scarborough, ME 04074	PRO	Tech support	1,236.88
9/20/22	Delve DC 700 14the Street, 7th Floor Washington, DC 20024	POL	Issue research	24,000.00
9/30/22	LT Signs 1 Spring Point Road South Portland, ME 04106	PRO	Sign template	50.00
9/30/22	Donor Box 601 King St, Suite 200 Alexandria, VA, 22314	OTH	Online contribution fees	2,211.70

Total expenditures (this page only) ⇒ 32,498.58

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

PAC/BQC Name: Enough is Enough

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Enough is Enough

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: Enough is Enough

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	Post office box fee	101.00
7/28/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Professional services	25,000.00
9/7/22	Bernstein Shur PO Box 5057 Augusta, ME 04332	Professional services	5,000.00

Total unpaid debts and obligations (this page only) ⇒ 30,101.00

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

PAC/BQC Name: Enough is Enough

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$439,138.13
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$439,138.13
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$124,613.82
6. Operating Expenditures (Schedule B-1)	$32,498.58
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$157,112.40

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0.00
10. Plus Total Receipts This Period (line 4 above)	$439,138.13
11. Minus Total Payments This Period (line 8 above)	$157,112.40
12. Cash Balance at End of Period	$282,025.73

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$1,873.00
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	$30,101.00

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 28 2022
CITY CLERK

2022 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			
STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			
NAME OF TREASURER	Nicholas Mavodones			
MAILING ADDRESS STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 10-28-2022

Treasurer's or Principal Officer's Signature **Date**

Rev. 2/2/22

PAC/BQC Name: Enough is Enough

Schedule A only

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
9/21/22	BGMG LLC 148 Regan Lane Portland, ME 04103		3	300.00
10/3/22	R.J. Grondin & Sons, Inc. 11 Bartlett Road Gorham, ME 04038		3	519.52
10/3/22	Kathy Dillenback 50 Graystone Lane Portland, ME 04103	Unemployed	1	104.15
10/3/22	Daniel Bergeron 40 Ashmont Street Portland, ME 04103	RN, Maine Health	1	52.23
10/3/22	Mathew Leighton	Information requested	1	1,000.00
10/3/22	JBB Hospitality 10 Free Street Suite 100 Portland, Maine 04101		3	5,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		6,975.90

Key Codes:

1 = Individuals
3 = Commercial Source
4 = Non-Profit Organization
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16 = Financial Institution

PAC/BQC Name: Enough is Enough

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
10/4/22	Michael Peisner & Barbara Peisner 126 Hope Avenue Portland Maine, 04103	Information requested	1	500.00
10/5/22	Paul Peck 47 Sweetser Road North Yarmouth, ME 04097	Attorney Drummond & Drummond	1	500.00
10/5/22	Spring Properties LLC PO Box 3084 Portland, ME 04101		3	1,000.00
10/5/22	Androscoggin Bank PO Box 1407 Lewiston, ME 04243		16	5,000.00
10/6/22	Pierce Atwood LLP 254 Commercial Street Portland, ME 04101		3	1,038.73
10/7/22	Mike Sittig 28 Melbourne Street Portland, ME 04101	Unemployed	1	5,192.42
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		13,231.15

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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
10/7/22	Katie Harris 25 Webster Lane Yarmouth, ME 04096	Government Relations Maine Health	1	104.15
10/7/22	Emma Wilson 111 Bancroft Street Portland, ME 04102	Director Portland Art Gallery	1	52.23
10/7/22	Jen Palminteri 62 India Street Portland, ME 04101	Doctor Maine Health	1	52.23
10/7/22	Heather Shields 20 Benjamin Way Portland, ME 04102	Realtor Legacy properties Sotheby's International Realty	1	104.15
10/8/22	Tony Foster 1683 Washington Ave Portland, ME 04102	Software Engineer Ready	1	52.23
10/8/22	Jeff Sanders 65 Brookside Road Portland, ME 04103	Health Services Maine Medical Center	1	519.52
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		884.51

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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
10/10/22	Philip St. Germain 7 Channel View Rd. Cape Elizabeth, ME 04107	Information requested	1	100.00
10/13/22	David Warren 53 McAuley Way, Unit 304 Portland, ME 04103	Attorney Verrill Dana	1	100.00
10/13/22	Valerie Wright 35 Concord Street Portland, ME 04103	Attorney Littler Mendelson	1	104.15
10/14/22	Maine Beer & Wine Wholesalers Assoc PO Box 615 Augusta, ME 04332-0615		4	500.00
10/14/22	104 Oak Street Property, LLC 51 Belfield Road Cape Elizabeth, ME 04107		3	100.00
10/14/22	Woodford Street Apartments 51 Belfield Road Cape Elizabeth, ME 04107		3	100.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		1,004.15

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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
10/14/22	Neal Street Apartments 51 Belfield Road Cape Elizabeth, ME 04107		3	100.00
10/14/22	Saunders Street Apartments 51 Belfield Road Cape Elizabeth, ME 04107		3	100.00
10/14/22	Heather Douglas Portland, ME 04103	Realtor Portside Real Estate Group	1	52.23
10/15/22	Michael Cleary PO Box 779 Portsmouth, NH 03802	Planet Fitness Franchisee Granite Coast Properties LLC	1	259.92
10/17/22	Tamarlane LLC PO Box 15228 Springfield, MA 01115-5228		3	5,000.00
10/17/22	Harvard Street, LLC PO Box 15228 Springfield, MA 01115-5228		3	5,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		10,512.15

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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
10/17/22	Coach Lantern, LLC PO Box 15228 Springfield, MA 01115-5228		3	5,000.00
10/17/22	Foxcroft PO Box 15228 Springfield, MA 01115-5228		3	5,000.00
10/17/22	David Jopp 197 Spurwink Road Scarborough, ME 04074	Owner TOC Industries	1	52.23
10/17/22	Becky's Diner 3 Pine Grove Way Falmouth, ME 04105		3	2,000.00
10/17/22	Jeff Mcdonald 114 Providence Avenue South Portland, ME 04106	Unemployed	1	100.00
10/18/22	David Evans 540 Forest Avenue Portland, ME 04101	Restaurant Grizzly Bear Inc	1	259.92
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		12,412.15

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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
10/19/22	Tom Largay 1 Brookside Drive Cumberland, ME 04021	Self employed Retail	1	104.15
10/19/22	Sean Lawless PO Box 167 Whittier, NC 28789	Information requested	1	519.52
10/21/22	ELC Inc 42 Market Street Portland, ME 04101		3	5,000.00
10/21/22	Scott Drouin 36 Florence Street Portland, ME 04103	Manager United Rentals	1	52.23
10/21/22	AirBnB 888 Brannan Street San Francisco CA 94103		3	40,000.00
10/22/22	Gary Vogel 110 Granite Street Yarmouth, ME 04096	Lawyer Drummond Woodsum	1	100.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		45,775.90

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PAC/BQC Name: Enough is Enough

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
10/25/22	Porta & Co 90 Milk Street, Suite 205 Portland, ME 04101		3	5,000.00
10/25/22	Unitemized Contributions		12	119.51
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			5,119.51

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PAC/BQC Name: Enough is Enough

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)
10/7/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time	3	1,150.00
10/21/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time	3	1,150.00
10/25/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158		Staff time	3	146.00

Total in-kind contributions (this page only) ⇒ 2,446.00

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

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PAC/BQC Name: Enough is Enough

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:	Payee Name and Address:	Amount
10/13/22	LFD Strategies 201 US Route 1 #131 Scarborough, ME	50,000.00
Type: ONL	Remarks (Required): Digital advertising	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
Date:	Payee Name and Address:	Amount
10/13/22	Dale Rand 508 Riverside Street Portland, ME 04103	506.40
Type: LIT	Remarks (Required): Signs (Vendor of LFD Strategies)	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	50,506.40

PAC/BQC Name: Enough is Enough

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10/17/22		1,359.40
Type: LIT	Remarks (Required): Signs (Vendor of LFD Strategies)	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
Date: 10/18/22	Payee Name and Address: Rumble Up 2021 L St NW Ste 101-220 Washington, DC 20037	Amount 2,183.56
Type: PHO	Remarks (Required): Texts (Vendor of LFD Strategies)	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
Date: 10/24/22	Payee Name and Address: LT Signs 37 Danforth Street Portland, ME 04101	Amount 2,533.45
Type: LIT	Remarks (Required): Banners (Vendor of LFD Strategies)	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
Date: 10/25/22	Payee Name and Address: LFD Strategies 201 US Route 1 #131 Scarborough, ME	Amount 143,417.19
Type: ONL	Remarks (Required): Production & Digital ad	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
Date: 10/25/22	Payee Name and Address: Patriot Consulting 15 Lemont Avenue South Portland, ME	Amount 7,340.00
Type: PHO	Remarks (Required): Telephone Town Hall	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on November 8	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	156,833.60

PAC/BQC Name: Enough is Enough

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.
- 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
10/3/22	Staples 443 Western Avenue South Portland, ME	LIT	Handouts	1,135.18
10/3/22	The Works 15 Temple Street Portland, ME	FOD	Food for volunteers	107.48
10/17/22	Bernstein Shur 45 Memorial Circle Augusta, ME	PRO	Professional services	5,000.00
10/20/22	Otto Pizza 225 Congress Street Portland, ME	FOD	Food for volunteers	171.43
10/25/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Fl Washington, DC 20024	PRO	Professional Services	25,000.00
10/25/22	Donor Box 601 King St, Suite 200 Alexandria, VA, 22314	OTH	Online contribution fees	781.12
			Total expenditures (this page only) ⇒ **(combined totals from all Schedule B-1 pages must be listed on Schedule F)**	32,195.21

PAC/BQC Name: Enough is Enough

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: Enough is Enough

Schedule C only

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 0.00

PAC/BQC Name: Enough is Enough

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

Total unpaid debts and obligations (this page only) ⇒ 371.70

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

PAC/BQC Name: Enough is Enough

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	95,915.42
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	95,915.42
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	207,340.00
6. Operating Expenditures (Schedule B-1)	32,195.21
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	239,535.21

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	282,025.73
10. Plus Total Receipts This Period (line 4 above)	95,915.42
11. Minus Total Payments This Period (line 8 above)	239,535.21
12. Cash Balance at End of Period	138,405.94

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	2,446.00
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	371.70

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
National Association of Realtors	10/26/22
Address	**Amount of contribution**
500 New Jersey Ave NW	100,000.00
City, state, zip code	
Washington, DC 20001	
Occupation	**Employer**

Contributor Name	Date of contribution
Address	**Amount of contribution**
City, state, zip code	
Occupation	**Employer**

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Address	**Amount of expenditure**
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**

Payee/Creditor	Date of expenditure
Address	**Amount of expenditure**
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**

I, Nicholas Mavodones , certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 10-26-2022

Paul Riley, Elections Administrator
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OCT 28

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
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Name of treasurer Nicholas Mavodones	Phone 207-309-0576
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FILING SCHEDULE FOR ELECTION		
Election	**Election Date**	**Reporting Period**
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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Rumble Up (Vendor of LFD Strategies)	10/28/22
Address	Amount of expenditure
2021 L St NW Ste 101-220	$1,816.15
City, state, zip code	
Washington, DC 20037	
Purpose of expenditure	
Text	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
All 13 referendum questions before Portland voters on Nov 8	Opposed

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones , certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 10-28-2022

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NOV - 2 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Portland Radio Group	11/1/22
Address: 420 Western Avenue	Amount of expenditure: $5,000.00
City, state, zip code: South Portland, ME 04106	
Purpose of expenditure: Radio	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Oppose

Payee/Creditor	Date of expenditure
Townsquare Media	11/1/22
Address: One City Center	Amount of expenditure: $20,000.00
City, state, zip code: Portland, ME 04101	
Purpose of expenditure: Radio	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Oppose

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/2/2022

Paul Riley, Elections Administrator
City of Portland
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NOV - 8

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
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TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Rumble Up (Vendor of LFD Strategies)	11/7/22
Address	Amount of expenditure
2021 L Street, NW, Ste 101-220	$1,660.75
City, state, zip code	
Washington, DC 20037	
Purpose of expenditure	
Text	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
All 13 referendum questions before Portland voters on Nov 8	Oppose

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11-8-2022

Paul Riley, Elections Administrator
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NOV - 4

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Rumble Up (Vendor of LFD Strategies)	11/3/22
Address	Amount of expenditure
2021 L St NW Ste 101-220	1,323.60
City, state, zip code	
Washington, DC 20037	
Purpose of expenditure	
Text	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
All 13 referendum questions before Portland voters on Nov 8	Opposed

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11-4-2022

Paul Riley, Elections Administrator
City of Portland
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NOV - 4

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

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Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
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FILING SCHEDULE FOR ELECTION

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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
LFD Strategies LLC	11/3/22
Address	Amount of expenditure
14 Pine Ledge Drive	20,000.00
City, state, zip code	
Scarborough, ME 04074	
Purpose of expenditure	
Digital ads	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
All 13 referendum questions before Portland voters on Nov 8	Opposed

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/4/2022

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

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NOV - 4

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
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Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Portland Radio Group (Vendor of LFD Strategies)	11/3/22
Address: 420 Western Avenue	Amount of expenditure: 5,000.00
City, state, zip code: South Portland, ME 04106	
Purpose of expenditure: Radio	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Opposed

Payee/Creditor	Date of expenditure
Townsquare Media (Vendor of LFD Strategies)	11/3/22
Address: One City Center	Amount of expenditure: 15,000.00
City, state, zip code: Portland, ME 04101	
Purpose of expenditure: Radio	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Opposed

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/4/2022

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Fax: (207) 874-8612

RECEIVED
NOV - 4 2022
CITY CLERK

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Bernstein Shur	11/4/22
Address: 45 Memorial Circle	Amount of expenditure: 5,000.00
City, state, zip code: Augusta, ME	
Purpose of expenditure: Professional services	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Opposed

Payee/Creditor	Date of expenditure
Portland Press Herald (Vendor of LFD Strategies)	11/4/22
Address: 295 Gannett Drive	Amount of expenditure: 2,200.00
City, state, zip code: South Portland, ME 04106	
Purpose of expenditure: Digital ads	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Opposed

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11-4-2022

Rev. 2/2/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

NOV - 3 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
GEF LLC	11/2/22
Address	**Amount of contribution**
86 Newbury Street	$5,000.00
City, state, zip code	
Portland, ME 04101	
Occupation	**Employer**

Contributor Name	Date of contribution
Address	**Amount of contribution**
City, state, zip code	
Occupation	**Employer**

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Address	**Amount of expenditure**
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**

Payee/Creditor	Date of expenditure
Address	**Amount of expenditure**
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**

I, Nick Mavodones , certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11-3-2022

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

Email: priley@portlandmaine.gov
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Fax: (207) 874-8612

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2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
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WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
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CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Cornerstone Government Affairs	11/2/22
Address	Amount of expenditure
800 Maine Avenue, SW, 7th Floor	$25,000.00
City, state, zip code	
Washington, DC 20024	
Purpose of expenditure	
Public Relations	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
All 13 referendum questions before Portland voters on Nov 8	Oppose

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11-3-2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

NOV - 2

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Enough is Enough BQC	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

TREASURER INFORMATION	
Name of treasurer Nicholas Mavodones	Phone 207-309-0576
Mailing address, city, state, zip code PO Box 495, Portland, ME 04112-0495	

FILING SCHEDULE FOR ELECTION

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If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Google LLC d/b/a YouTube	11/1/22
Address: 901 Cherry Avenue	Amount of expenditure: $10,000.00
City, state, zip code: San Bruno, CA 94066	
Purpose of expenditure: Digital	
Expenditure made on behalf of (name of candidate or ballot question): All 13 referendum questions before Portland voters on Nov 8	In support or opposition? Oppose

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Nick Mavodones, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/2/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 2 0

2022 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			
STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04112-0495	TELEPHONE NUMBER	207-309-0576	
E-MAIL	campaign@enoughisenoughportland.com			
NAME OF TREASURER	Nicholas Mavodones			
MAILING ADDRESS STREET	PO Box 495			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
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
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 12/20/2022

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: Enough is Enough

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
10/26/22	Jared Levin 410 Payne Road Scarborough, ME 04074	Co-Owner Chilton Furniture Co.	1	104.15
10/26/22	Jared Levin 415 Payne Road Scarborough, ME 04074	Manager Mainely Tubs	1	104.15
10/26/22	Tim Williams 350 Clarks Pond Pkwy South Portland, ME 04106	Director CVS Health	1	104.15
10/26/22	National Association of Realtors 500 New Jersey Ave NW Washington, DC 20001		3	100,000.00
11/1/22	Brian and Mary Jo McDonough 17 Estate Drive Scarborugh, ME 04074	Court Security Officer Walden Security	1	104.15
11/2/22	Adrienne Giske 251 Boston Post Rd Weston, MA 02493	Unemployed	1	31.46
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		100,448.06

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
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
11/2/22	GEF LLC 86 Newbury Street Portland, ME 04101		3	5,000.00
11/3/22	Andrew Hyland 65 Newbury Street Portland, ME 04101	Architect Port City Architecture	1	100.00
11/15/22	Cruise Line International Assoc. 1201 F Street, NW, Suite 2504 Washington, DC 20004		3	5,000.00
12/13/22	Maine Health 22 Bramhall Street Portland, ME 04102		3	10,000.00
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		20,100.00

Key Codes:

1 = Individuals
3 = Commercial Source
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10 = General Treasury Transfer
12 = Contributors giving $50 or Less
16 = Financial Institution

PAC/BQC Name: Enough is Enough

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)
12/13/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158		Staff time	3	73.00
12/13/22	Portland Regional Chamber of Commerce 443 Congress Street Portland, ME 04101		Staff time	3	100.00

Total in-kind contributions (this page only) ⇒ 173.00

(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
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:	Payee Name and Address:	Amount
10/28/22	Rumble Up 2021 L St NW, Ste 101-220 Washington, DC 20037	1,816.15
Type: Web	Remarks (Required): Text	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Date:	Payee Name and Address:	Amount
11/1/22	Google LLC d/b/a YouTube 901 Cherry Avenue San Bruno, CA 94066	10,000.00
Type: ONL	Remarks (Required): Digital	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Total expenditures this page only ⇒ 11,816.15

(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
11/1/22	Portland Radio Group 420 Western Avenue South Portland, ME 04106	5,000.00
Type: RAD	Remarks (Required): Radio	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	
Date: 11/1/22	Payee Name and Address: Townsquare Media Once City Center Portland, ME 04101	Amount 20,000.00
Type: RAD	Remarks (Required): Radio	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	
Date: 11/2/22	Payee Name and Address: Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Amount 25,000.00
Type: PRO	Remarks (Required): Public relations	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	
Date: 11/3/22	Payee Name and Address: Portland Radio Group (vendor of LFD Strategies) 420 Western Avenue South Portland, ME 04106	Amount 5,000.00
Type: RAD	Remarks (Required): Radio	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	
Date: 11/3/22	Payee Name and Address: Townsquare Media (vendor of LFD Strategies) One City Center Portland, ME 04101	Amount 15,000.00
Type: RAD	Remarks (Required): Radio	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) 70,000.00

PAC/BQC Name: Enough is Enough

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
11/3/22	LFD Strategies LLC 14 Pine Ledge Drive Scarborough, ME 04074	20,000.00
Type: ONL	Remarks (Required): Digital ads	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Date:	Payee Name and Address:	Amount
11/3/22	Rumble Up (vendor of LFD Strategies) 2021 L St NW, Ste 101-220 Washington, DC 20037	1,323.60
Type: PHO	Remarks (Required): Text	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Date:	Payee Name and Address:	Amount
11/4/22	Portland Press Herald 295 Gannett Drive South Portland, ME 04106	2,200.00
Type: ONL	Remarks (Required): Digital ads	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Date:	Payee Name and Address:	Amount
11/7/22	Rumble Up (vendor of LFD Strategies) 2021 L St NW, Ste 101-220 Washington, DC 20037	1,660.75
Type: PHO	Remarks (Required): Text	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: All 13 referendum questions before Portland voters on Nov 8	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ 25,184.35
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name: Enough is Enough

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
10/26/22	Bangor Savings Bank PO Box 930 Bangor, ME 04403-0930	OTH	Bank fees	15.00
10/31/22	ASAP Translations 101 W Cataldo Ave., Ste 303 Spokane, WA 99202	PRO	Campaign material translation	99.80
10/31/22	ASAP Translations 101 W Cataldo Ave., Ste 303 Spokane, WA 99202	PRO	Campaign material translation	99.80
10/31/22	ASAP Translations 101 W Cataldo Ave., Ste 303 Spokane, WA 99202	PRO	Campaign material translation	99.80
11/1/22	Patriot Consulting 15 Lemont Avenue South Portland, ME	PRO	Professional services	7,340.00
11/4/22	Bernstein Shur 45 Memorial Circle Augusta, ME 04330	PRO	Professional services	5,000.00
			Total expenditures (this page only) ⇒	12,654.40
			(combined totals from all Schedule B-1 pages must be listed on Schedule F)	

PAC/BQC Name: Enough is Enough

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
11/9/22	Gulf Oil 16 Washington Street Portland, ME 04104	FOD	Ice for staff & volunteers	9.46
11/9/22	Narvis 56 Thames Street Portland, ME 04101	FOD	Food for staff & volunteers	96.00
11/9/22	Portland Food Coop 290 Congress Street Portland, ME 04101	FOD	Food for staff & volunteers	274.00
11/10/22	Bernstein Shur 45 Memorial Circle Augusta, ME 04330	PRO	Professional services	5,000.00
11/22/22	Delve DC 700 14th St NW Washington, DC 20005	POL	Campaign research	24,000.00

Total expenditures (this page only) ⇒ 29,379.46

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

PAC/BQC Name: Enough is Enough

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 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
12/9/22	Moore Information Group 350 Ryman Street, Ste 300 Missoula, MT 59802	Polling	20,750.00
	Total unpaid debts and obligations (this page only) ⇒ **(combined totals from all Schedule D pages must be listed on Schedule F)**		23,209.70

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
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) ⇒ 15.00

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

PAC/BQC Name: Enough is Enough

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	120,548.06
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	120,548.06
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	107,000.50
6. Operating Expenditures (Schedule B-1)	42,033.86
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	149,034.36

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	138,405.94
10. Plus Total Receipts This Period (line 4 above)	120,548.06
11. Minus Total Payments This Period (line 8 above)	149,034.36
12. Cash Balance at End of Period	109,919.64

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	173.00
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	23,224.70

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
JUL 21 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☑

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
MCCE Action/Portland Fair Elections	
Mailing Address	**Phone**
PO Box 18187	207-831-6223
City / **State** / **Zip**	
Portland / ME / 04112	
Committee Email	**Alternate Email 1 (Optional)**
info@mainecleanelections.org	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☑ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only (Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only (Select One)

☐ Individual BQC ☑ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Mullen	Nadya	Yes ☐ No ☑
Mailing Address		**Phone**
1066 North Road		207-583-5652
City	**State**	**Zip**
North Yarmouth	ME	04097
Email		**Fax (Optional)**
nadya@mainecleanelections.org		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Brautigam	John	Yes ☐ No ☑
Mailing Address		**Phone**
1 Knight Hill Road		
City	**State**	**Zip**
Falmouth	ME	04105
Email		**Fax (Optional)**

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Email	**Phone**
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☑ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

1/23/2012

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
MCCE Action		207-831-6223
Address		
PO Box 18187		
City	**State**	**Zip**
Portland	ME	04112

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

CAMPAIGN ACCOUNT INFORMATION

Name on Account

MCCE Action Portland BQC

Name of Financial Institution

Bangor Savings Bank

Mailing Address

75 Middle Street

City	State	Zip
Portland	ME	04101

Certification
(Select One)

☑ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☑ Support — Promoting fair and equitable democracy in Portland.

☐ Oppose

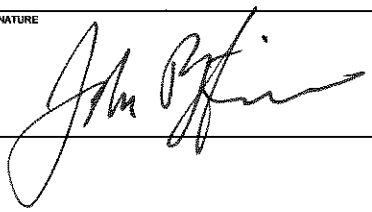
CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
John Brautigam	Principal Officer
SIGNATURE	DATE
	7/21/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
AUG 11 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☑ No ☐

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
MCCE Action/Portland Fair Elections	
Mailing Address	**Phone**
PO Box 18187	207-831-6223
City / **State**	**Zip**
Portland / ME	04112
Committee Email	**Alternate Email 1 (Optional)**
info@mainecleanelections.org	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☑ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☑ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Mullen	Nadya	Yes ☐ No ☑

Mailing Address	Phone
1066 North Road	207-583-5652

City	State	Zip
North Yarmouth	ME	04097

Email	Fax (Optional)
nadya@mainecleanelections.org	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Brautigam	John	Yes ☐ No ☑

Mailing Address	Phone
1 Knight Hill Road	

City	State	Zip
Falmouth	ME	04105

Email	Fax (Optional)

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Kellar	Anna

Email: anna@mainecleanelections.org

Role (Check all that apply) Decision Maker ☑ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email:

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email:

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☑ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

1/23/2012

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
MCCE Action		207-831-6223
Address		
PO Box 18187		
City	**State**	**Zip**
Portland	ME	04112

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

CAMPAIGN ACCOUNT INFORMATION

Name on Account

MCCE Action Portland BQC

Name of Financial Institution

Bangor Savings Bank

Mailing Address

75 Middle Street

City	State	Zip
Portland	ME	04101

Certification
(Select One)

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☑ Support Promoting fair and equitable democracy in Portland.

☐ Oppose

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Nadya Mullen	Treasurer
SIGNATURE	DATE
	8/11/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
JUL 21 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	MCCE Action/Portland Fair Elections			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 18187			
CITY AND ZIP CODE	Portland, ME 04112	TELEPHONE NUMBER	207-831-6223	
E-MAIL	info@mainecleanelections.org			
NAME OF TREASURER	Nadya Mullen			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1066 North Road			
CITY AND ZIP CODE	North Yarmouth, ME 04097	TELEPHONE NUMBER	207-583-5652	
E-MAIL	nadya@mainecleanelections.org			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

N Mull — 7/21/2022

Treasurer's or Principal Officer's Signature — **Date**

Rev. 2/2/22

PAC/BQC Name: MCCE Action/Portland Fair Elections

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
7/14/2022	Proteus Action League 15 Research Dr Ste B Amherst, Massachusetts, 01002-2795	Non-profit organization	4	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

PAC/BQC Name: MCCE Action/Portland Fair Elections

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)	
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	10,000
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	10,000

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 4 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	MCCE Action/Portland Fair Elections			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 18187			
CITY AND ZIP CODE	Portland, ME 04112	**TELEPHONE NUMBER**	207-831-6223	
E-MAIL	info@mainecleanelections.org			
NAME OF TREASURER	Nadya Mullen			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1066 North Road			
CITY AND ZIP CODE	North armouth, ME 04097	**TELEPHONE NUMBER**	207-583-5652	
E-MAIL	nadya@mainecleanelections.org			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☑ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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

10/3/2022
Date

PAC/BQC Name: MCCE Action/Portland Fair Elections

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
8/31/2022	Nadya Mullen 1066 North Rd N. Yarmouth ME 04097	Operations Director, MCCE	1	$1
9/2/2022	Andrew Bossie 31 Brackett St Portland ME 04102	Consultant, Self	1	$250
9/5/2022	Erica Rand 112 Sherman St Apt 2 Portland ME 04101	Teacher, Bates College	1	$50
9/5/2022	Justin Beth 86 Congress St Apt 6 Portland ME 04101	Health Physicist Portsmouth Naval Shipyard	1	$100
9/7/2022	Phil Steele 22 Clifford St Portland ME 04102	Retired	1	$100
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		$501

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

PAC/BQC Name: MCCE Action/Portland Fair Elections

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)
7/27/2022	Maine Citizens for Clean Elections PO Box 18187 Portland, ME 04112	Non-profit organization	Staff Time	4	$410.86
8/25/2022	Maine Citizens for Clean Elections PO Box 18187 Portland, ME 04112	Non-profit organization	Staff Time	4	$168.03
9/08/2022	Maine Citizens for Clean Elections PO Box 18187 Portland, ME 04112	Non-profit organization	Staff Time	4	$858.27
9/21/2022	Maine Citizens for Clean Elections PO Box 18187 Portland, ME 04112	Non-profit organization	Staff Time	4	$457.89
9/13/2022	MCCE Action PO Box 18187 Portland, ME 04112	Non-profit organization	Policy Consultant	4	$1,137.50
			Total in-kind contributions (this page only) ⇒		$3,032.55
			(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
16 = Financial Institution

PAC/BQC Name: MCCE Action/Portland Fair Elections

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)
9/24/2922	John Brautigam 1 Knight Hill Road Falmouth, ME 04105	Attorney Consultant Self Employed	Sign making supplies	1	$241.85
			Total in-kind contributions (this page only) ⇒		$241.85
			(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
16 = Financial Institution

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$501.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$501.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$888.35
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$888.35

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$10,000.00
10. Plus Total Receipts This Period (line 4 above)	$501.00
11. Minus Total Payments This Period (line 8 above)	$888.35
12. Cash Balance at End of Period	$9,612.65

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$3,274.40
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

PAC/BQC Name: MCCE Action/Portland Fair Elections

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
9/14/2022	Stencil Ease 7 Center Rd W Old Saybrook CT 06475	$149.85
Type: HRD	Remarks (Required): Stencils for making signs	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
9/15/2022	Xpress Copy 17 Westfield Street Portland, Maine 04101	$738.50
Type: LIT	Remarks (Required): Lawn signs	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Total expenditures this page only ⇒ $888.35

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

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 28 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	MCCE Action/Portland Fair Elections			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 18187			
CITY AND ZIP CODE	Portland, ME 04112	**TELEPHONE NUMBER**	207-831-6223	
E-MAIL	info@mainecleanelections.org			
NAME OF TREASURER	Nadya Mullen			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1066 North Road			
CITY AND ZIP CODE	North Yarmouth, ME 04097	**TELEPHONE NUMBER**	207-583-5652	
E-MAIL	nadya@mainecleanelections.org			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☑ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

N Mull
Treasurer's or Principal Officer's Signature

10/26/22
Date

Rev. 2/2/22

PAC/BQC Name: MCCE Action/Portland Fair Elections

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)
10/21/22	Joey Brunelle Goose Rock Design 41 Eastfield Rd, Portland 04102	Graphic Design Self-Employed	Lawn Signs	1	$ 200.00

Total in-kind contributions (this page only) ⇒ $ 200.00

(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
16 = Financial Institution

PAC/BQC Name: MCCE Action/Portland Fair Elections

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/24/2022	Printmail of Maine 75 Bishop St, Portland, ME 04103	$ 4,169.93
Type:	Remarks (Required):	
MHS	postcard mailings - reimbursed through MCCE Action.	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
10/24/2022	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	$ 212.25
Type:	Remarks (Required):	
ONL	Facebook ads - reimbursed through MCCE Action	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Total expenditures this page only ⇒ $ 4,382.18

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

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10/24/2022	Anna Kellar 129 Grant St Apt 18 Portland ME 04101	$ 80.51
Type:	Remarks (Required):	
HRD	sign making supplies - reimbursed through MCCE Action	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
10/24/2022	Joey Brunelle, Goose Rock Design 41 Eastfield Rd Portland ME 04102	$ 852.90
Type:	Remarks (Required):	
LIT	Lawn Signs - reimbursed through MCCE Action	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
10/24/2022	MCCE PO BOX 18187 Portland, ME 04112	$ 1,004.08
Type:	Remarks (Required):	
PER	Staff costs	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support	Candidate Name/Ballot Question:	
☐ Oppose		

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support	Candidate Name/Ballot Question:	
☐ Oppose		

Total expenditures this page only ⇒ $ 1,937.49
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
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)	$ 6,319.67
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$ 6,319.67

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$ 9,612.65
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	$ 6,319.67
12. Cash Balance at End of Period	$ 3,292.98

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$ 200.00
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	MCCE Action/Portland Fair Elections			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 18187			
CITY AND ZIP CODE	Portland, ME 04112	TELEPHONE NUMBER	207-831-6223	
E-MAIL	info@mainecleanelections.org			
NAME OF TREASURER	Nadya Mullen			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1066 North Road			
CITY AND ZIP CODE	North Yarmouth, ME 04097	TELEPHONE NUMBER	207-583-5652	
E-MAIL	nadya@mainecleanelections.org			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
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☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☑ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

N Mullen

Treasurer's or Principal Officer's Signature

12/19/2022

Date

Rev. 2/2/22

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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- 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)
11/22/22	MCCE PO BOX 18187 Portland, ME 04112	Non-profit organization	Staff Time	4	11.22
			Total in-kind contributions (this page only) ⇒		11.22
			(combined totals from all Schedule A-1 pages must be listed on Schedule F)		

Key Codes:

1 = Individuals
3 = Commercial Source
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5 = Political Action Committee
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7 = Ballot Question Committee
9 = Candidate/Candidate Committees
10 = General Treasury Transfer
12 = Contributors giving $50 or Less
16 = Financial Institution

PAC/BQC Name: MCCE Action/Portland Fair Elections

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
11/22/22	Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	$241.66
Type:	Remarks (Required):	
ONL	Facebook ads	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
11/22/22	MCCE Action PO BOX 18187 Portland, ME 04112	$1,356.25
Type:	Remarks (Required):	
PER	Consultant costs	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 3: Clean Elections	

Total expenditures this page only ⇒ $1,597.91

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

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
11/22/22	MCCE Action PO BOX 18187 Portland, ME 04112	$57.01
Type:	Remarks (Required):	
TRV	Staff mileage	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
12/6/22	MCCE PO BOX 18187 Portland, ME 04112	$1,615.87
Type:	Remarks (Required):	
PER	Staff Time	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
12/6/22	MCCE PO BOX 18187 Portland, ME 04112	$22.19
Type:	Remarks (Required):	
TRV	Staff mileage	
☑ Support	Candidate Name/Ballot Question:	
☐ Oppose	Question 3: Clean Elections	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support	Candidate Name/Ballot Question:	
☐ Oppose		

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support	Candidate Name/Ballot Question:	
☐ Oppose		

Total expenditures this page only ⇒ $1,695.07
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name: MCCE Action/Portland Fair Elections

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
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)	$3,292.98
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$3,292.98

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$3,292.98
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	$ 0.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$11.22
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
JUL 11 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☑

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
Maine DSA Campaign for a Livable Portland	
Mailing Address	**Phone**
P.O. Box	207-751-1748
City / **State** / **Zip**	
Portland / ME / 0411	
Committee Email	**Alternate Email 1 (Optional)**
livableportland@mainedsa.org	mainedsa.org/livableportland2
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE

(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☑ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☑ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Stirling	Ethan	Yes ☐ No ☑

Mailing Address	Phone
655 Congress St. #618	207-415-3423

City	State	Zip
Portland	ME	04101

Email	Fax (Optional)
ethanstirling@gmail.com	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Pelletier	Wesley	Yes ☐ No ☑

Mailing Address	Phone
3 Crescent St. #2	207-751-1748

City	State	Zip
Portland	ME	04102

Email	Fax (Optional)
wes.pelletier@gmail.com	

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
London	Sara L

Email
SRLONDON@gmail.com

Role (Check all that apply) Decision Maker ☑ Fundraiser ☐ Legislator ☐

Last Name	First Name
Gallik	Glen

Email
glen.s.a.gallik@gmail.com

Role (Check all that apply) Decision Maker ☑ Fundraiser ☐ Legislator ☐

Last Name	First Name
Diotalevi	Jonathan

Email
1ediot@gmail.com

Role (Check all that apply) Decision Maker ☑ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☑ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization	Phone
Maine DSA	

Address: PO Box 11345

City	State	Zip
Portland	ME	04104

Name of Business/Organization	Phone

Address

City	State	Zip

Name of Business/Organization	Phone

Address

City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account: Livable Portland

Name of Financial Institution: University Credit Union

Mailing Address: 391 Forest Ave

City	State	Zip
Portland	ME	04104

Certification
(Select One)

☑ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

"Reduce Short Term Rentals"

☑ Support → "Protect Tenants"
→ "Raise minimum wage"

☑ Oppose → "Restrict Cruise Ships"
→ "Regulate Short Term Rentals"

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Wesley Pelletier	Principle Officer
SIGNATURE	DATE
	7/6/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC) For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

• $2,500 for an organization or voluntary association which participates in a candidate election, or • $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

• Completed registration for Political Action Committees & Ballot Question Committees. (This Form) • Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
• Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

✓ **Yes** No

COMMITTEE INFORMATION

Committee Name: **Maine DSA Campaign for a Livable Portland**		Acronym (Optional):
Mailing Address: PO Box 11345		Phone: 207-751-1748
City: Portland	State: ME	Zip: 04104
Committee Email: livableportland@mainedsa.org		Alternate Email 1 (Optional):
Alternate Email 2 (Optional):		Web Address (Optional): mainedsa.org/livableportland

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

The primary purpose of this Committee is to influence candidate campaigns. (PACs)

✓ **The primary purpose of this Committee is to influence referenda campaigns. (BQCs)**

For PACs Only
(Select One)

Separate/Segregated Fund PAC Leadership PAC Caucus PAC Traditional PAC

For BQCs Only
(Select One)

Individual BQC ✓ **Traditional BQC**

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Strimling	Ethan	Yes ✓No

Mailing Address	Phone
655 Congress Street #618	207-415-3423

City	State	Zip
Portland	ME	04101

Email	Fax (Optional)
ethanstrimling@gmail.com	

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Pelletier	Wes	Yes ✓No

Mailing Address	Phone
3 Crescent Street #2	207-751-1748

City	State	Zip
Portland	ME	04102

Email	Fax (Optional)
wes.pelletier@gmail.com	

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Louden	Sarah

Email
srlouden@gmail.com

Role (Check all that apply) **Decision Maker** Fundraiser Legislator

Last Name	First Name
Gallik	Glen

Email
glen.s.a.gallik@gmail.com

Role (Check all that apply) **Decision Maker** Fundraiser Legislator

Last Name	First Name
Diotalevi	Jonathan

Email
jediot@gmail.coml

Role (Check all that apply) **Decision Maker** Fundraiser Legislator

FORM OF ORGANIZATION

Role (Select One)

Corporation	Cooperative	Limited Liability Co.	✓ **Non-Profit**
Unregistered Partnership	Voluntary Association	Individual	Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization	Phone
Maine DSA	

Address
PO Box 11345

City	State	Zip
Portland	ME	04104

Name of Business/Organization	Phone

Address

City	State	Zip

Name of Business/Organization	Phone

Address

City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account
Livable Portland

Name of Financial Institution
University Credit Union

Mailing Address
391 Forest Avenue

City	State	Zip
Portland	ME	04101

Certification
(Select One)

✓ **I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.**

I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

Support: Citizen Initiatives B, C, D, E and all charter amendments

Oppose: Citizen Initiative A.

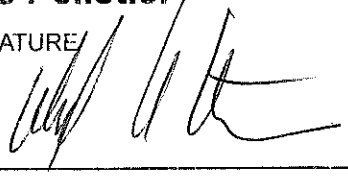
CERTIFICATION

(Select One)

I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Wes Pelletier	**Chair**
SIGNATURE	DATE
	8/25/22

Rev. 2/2/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
JUL 11 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Maine DSA Campaign for a Green New Deal			
STREET	P.O. Box 11345			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	**TELEPHONE NUMBER**	207-747-1748	
E-MAIL	[illegible]@[illegible].com			
NAME OF TREASURER	Ethan Strimling			
MAILING ADDRESS STREET	68 Congress St #18			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04101	**TELEPHONE NUMBER**	207-415-5923	
E-MAIL	ethan.strimling@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☑ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

[signature] _____ 7/8/22

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: _____

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

Total cash contributions (this page only) ⇒ $0
(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
16 = Financial Institution

PAC/BQC Name: _____

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)

Total in-kind contributions (this page only) ⇒ $0.00

(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
16 = Financial Institution

PAC/BQC Name: _____

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒

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

PAC/BQC Name: _____

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.
- 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

Total expenditures (this page only) ⇒

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

PAC/BQC Name: _____

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

Total unpaid debts and obligations (this page only) ⇒ 0

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

PAC/BQC Name: _____

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 0.00	**Enter on Schedule F, Line 7** 0.00	0.00	**Enter on Schedule F, Line 14** 0.00

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$0
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$0

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$0
11. Minus Total Payments This Period (line 8 above)	$0
12. Cash Balance at End of Period	$0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$0
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 5 2022
CITY CLERK

2022 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			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11345			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-751-1748		
E-MAIL	livableportland@mainedsa.org			
NAME OF TREASURER	Ethan Strimling			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	655 Congress Street, 618			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-415-3423		
E-MAIL	ethanstrimling@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
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☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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 — Date: 10/4/22

Rev. 2/2/22

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

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 ATTACHMENT "SCHEDULE A CASH CONTRIBUTIONS"			

Total cash contributions (this page only) ⇒ **$9,308.64**

(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
16 = Financial Institution

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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- 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)

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
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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

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

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: 9/27/22	Payee Name and Address: Lowe's 1058 Brighton Ave, Portland, ME	Amount $7.36
Type: LIT	Remarks (Required): Supplies for sign-making	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Date: 9/27/22	Payee Name and Address: Artmart 517 Congress St, Portland, ME 04101	Amount $11.08
Type: LIT	Remarks (Required): Supplies for sign-making	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$18.44

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 8/18/22	Payee Name and Address: Staples 443 Western Ave, South Portland, ME 04106	Amount $14.02
Type: LIT	Remarks (Required): Paper for palm cards	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 9/19/22	Payee Name and Address: Joann Stores 1064 Brighton Ave, Portland, ME 04102	Amount $14.71
Type: LIT	Remarks (Required): Paint brushes for signs	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 9/18/22	Payee Name and Address: Staples 443 Western Ave, South Portland, ME 04106	Amount $14.86
Type: LIT	Remarks (Required): Paper for palm cards	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 8/25/22	Payee Name and Address: Staples 443 Western Ave, South Portland, ME 04106	Amount $20.82
Type: LIT	Remarks (Required): Supplies for sign-making	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 9/18/22	Payee Name and Address: Lowe's 1058 Brighton Ave, Portland, ME	Amount 29.46
Type: LIT	Remarks (Required): Supplies for sign-making	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$93.87

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 8/25/22	Payee Name and Address: Home Depot 300 Clarks Pond Pkwy, South Portland, ME 04106	Amount $33.72
Type: LIT	Remarks (Required): Supplies for sign-making	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 8/18/22	Payee Name and Address: Dale Rand Printing 508 Riverside St, Portland, ME 04103	Amount $2,458.15
Type: LIT	Remarks (Required): Door Hangers for canvassing	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 8/19/22	Payee Name and Address: Dale Rand Printing 508 Riverside St, Portland, ME 04103	Amount $408.71
Type: LIT	Remarks (Required): Stickers	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 9/10/22	Payee Name and Address: WORX Printing https://worxprinting.coop/	Amount $1,000
Type: APP	Remarks (Required): Canvassing T-Shirts	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
Support Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$3,900.58

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

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.
- 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
9/19/22	ActBlue	OTH	Donation processing fees	**$197**
9/8/22	Campaign Verify	PHO	Texting verification	**$95**

Total expenditures (this page only) ⇒ **$292**
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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 ⇒	**$0**	**Enter on Schedule F, Line 3** **$0**	**Enter on Schedule F, Line 7** **$0**		**Enter on Schedule F, Line 14** **$0**

PAC/BQC Name: **MDSA Campaign for a Livable Portland**

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

Total unpaid debts and obligations (this page only) ⇒
(combined totals from all Schedule D pages must be listed on Schedule F)

$0

PAC/BQC Name:

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$9,308.64
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$9,308.64
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$4,012.89
6. Operating Expenditures (Schedule B-1)	$292
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$4,304.89

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$9,308.64
11. Minus Total Payments This Period (line 8 above)	$4,304.89
12. Cash Balance at End of Period	$5,003.75

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)	

SCHEDULE A CASH CONTRIBUTIONS

Date	First Name	Last Name	Address	City	State	ZIP	Occupation	Employer	Type	Amount
8/15/2022	Erik	Lomen	PO Box 332	Gardiner	ME	4345	Anarchist	Shrooms Of Doom	1	$50.00
8/4/2022	Maine DSA		PO Box 11345	Portland	ME	4101	N/A	N/A	4	$2,000.00
8/17/2022	mary kate	o'sullivan	98b pleasant street	portland	ME	4101	RN	Maine Medical Center	1	$50.00
8/18/2022	Martha	Hobson	9022 Ne 152nd St	Kenmore	WA	98028	IT Cloent Service Director	City of Seattle	1	$50.00
8/11/2022	steven	pelletier	9 Jesse Road	Topsham	ME	4086	Not Employed	Not Employed	1	$200.00
8/11/2022	Mary	Hobson	9 Jesse Rd	Topsham	ME	4086	Not Employed	Not Employed	1	$200.00
8/11/2022	Isaac	DuBois	85 Morning St Apt 2	Portland	ME	4101	Field Organizer	Our Power	1	$250.00
8/16/2022	Stephanie	Clifford	823 Shore Rd	Cape Elizabeth	ME	4107	Not Employed	Not Employed	1	$100.00
8/16/2022	DrewChristopher	Joy	78 Mellen St. #4	PORTLAND	ME	4101	Not Employed	Not Employed	1	$50.00
8/16/2022	Nicole	Manganelli	78 Mellen St Apt 4	Portland	ME	4101	graphic design	self employed	1	$100.00
8/11/2022	Katherine	King	765 Palms Blvd	Venice	CA	90291	professor	ucla	1	$100.00
9/4/2022	Kathryn	ONeil	69 Bolton st	Portland	ME	4102	Not Employed	Not Employed	1	$90.00
8/18/2022	Jensina	Ohly	655 Congress st apt 705	Portland	MN	4101	Custodian	USPS	1	$100.00
8/11/2022	Aaron	Berger	655 Congress St 705	portland	ME	4101	security guard	portland museum of art	1	$100.00
8/11/2022	Crow	Norlander	63 Danforth Street	Portland	ME	4101	Senior Software Engineer	Undertone	1	$50.00
8/12/2022	Claire	Valdez	60-48 68th Rd Apt 1	Ridgewood	NY	11385	Program Assistant	Columbia University	1	$50.00
8/18/2022	Colin	Vettier	53 West Street	Portland	ME	4102	Project Manager	Dailymotion	1	$100.00
8/11/2022	William	Bencze	407 Washington Blvd	Half Moon Bay	CA	94019	Engineer	Apple	1	$100.00
8/11/2022	Eric	Strimling	407 Haight Ave.	Alameda	CA	94501	Carpenter	Alameda County	1	$36.00
9/11/2022	Eric	Strimling	407 Haight Ave.	Alameda	CA	94501	Carpenter	Alameda County	1	$36.00
8/11/2022	Arthur	Strimling	399 16th St	Brooklyn	NY	11215	Not Employed	Not Employed	1	$72.00
8/12/2022	Elizabeth	Bassine	38 Valley Road	Cumberland	ME	4021	Not Employed	Not Employed	1	$100.00
8/17/2022	John	Ying	3445 N Druid hills rd apt H	Decatur	GA	30033	Student	Student	1	$50.00
8/16/2022	Caroline	Daigle	33 Crestwood Drive	Hollis	NH	3049	Not Employed	Not Employed	1	$50.00
8/11/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	$100.00
8/11/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	$100.00
8/11/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	$100.00
8/12/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	$50.00
9/27/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	$6.25
8/11/2022	Justin	Lampka	23 Bradstreet ave	Roslindale	MA	2131	Picture Frames	Self	1	$250.00
8/17/2022	Austin	Sims	1806 Loreto Dr. Unit B	Austin	TX	78721	Product Ops Manager	Dropbox	1	$50.00
8/16/2022	Caleb	Horton	18 Leonard St	Portland	ME	4103	Researcher	Movement Labs	1	$250.00
8/12/2022	Nikolas	Letendre-Cahillane	17 Greens Hill dr	Deer isle	ME	4627	Not Employed	Not Employed	1	$100.00
8/16/2022	Kathryn	Sykes	17 Chapel St	South Portland	ME	4106	Freelance Journalist	Self	1	$1,000.00
8/14/2022	David	Hilton	17 BELFIELD ST	PORTLAND	ME	4103	Teacher	PPS	1	$74.21
8/14/2022	Marissa	Diotalevi	16ACarpenter Hill Rd	Mendon	MA	1756	HR/Finance Manager	ESCO Tool	1	$100.00
8/23/2022	Peter	McLaughlin	146 Central Ave	Peaks Island	ME	4108	Music Programmer	SPACE	1	$50.00
8/16/2022	Andrew	Blunt	139 Sherman Street Apt 1	Portland	ME	4101	Program Assistant	IDEV	1	$50.00
8/15/2022	Mairead	Toms	1372 DUNLORA DR	CHARLOTTESVILLE	VA	22901	Software Developer	Capital One	1	$50.00
8/11/2022	Michael	Soldat	131 Paul Gore St. Apt. 2	Jamaica Plain	MA	2130	Not Employed	Not Employed	1	$100.00
9/6/2022	Progressive	Portland	46 Spruce Street	Portland	ME	4102	N/A	N/A	4	$1,600.00
8/12/2022-9-/28/2022		108 Unitemized Contributions under $50							1	$1,194.18

Total Cash Contributions **$9,308.64**

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	MDSA Campaign for a Livable Portland			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11345			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-751-1748		
E-MAIL	livableportland@mainedsa.org			
NAME OF TREASURER	Ethan Strimling			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	655 Congress Street, 618			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-415-3423		
E-MAIL	ethanstrimling@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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 — Date: 10/28/22

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
10/08/22	William Thieme 30 Wyman Way Cumberland, ME 04021	IT Support	1	643.75
10/13/22	Progressive Portland 43 Spruce Street Portland, ME 04102	N/A	4	$800
10/1/22-10/25/22	28 donations $50 or less	N/A	1	284.47
10/13/22	Democratic Socialists of America PO Box 1038 New York, NY 10038	N/A	4	$10,000
10/25/22	Southern Maine Labor Council PO Box 1933, Windham 04062	N/A	4	$500
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F)**		$12,228.22

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)

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

$0

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

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date: 10/25/22	Payee Name and Address: Otto Pizza 576 Congress Street, Portland, ME 04101	Amount $55.97
Type: FOD	Remarks (Required): Food for volunteers	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/06/22	Payee Name and Address: Dale Rand Printing 508 Riverside St, Portland, ME 04103	Amount $63.30
Type: LIT	Remarks (Required): Postcards	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$119.27

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/21/22	Payee Name and Address: Leonardo's Pizza	Amount: $65.75
Type: FOD	Remarks (Required): Food for volunteers	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/09/22	Payee Name and Address: United States Post Office 125 Forest Ave, Portland, ME 04101	Amount: $220.00
Type: POS	Remarks (Required): Postage for postcards	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/26/22	Payee Name and Address: United States Post Office 125 Forest Ave, Portland, ME 04101	Amount: $220.00
Type: POS	Remarks (Required): Postage for postcards	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/25/22	Payee Name and Address: Daylight Communications, Inc 96 County Road Ipswich, MA 01938	Amount: $11.789.40
Type: MHS	Remarks (Required): Direct Mail	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/01/22	Payee Name and Address: WORX Printing https://worxprinting.coop/	Amount: 395.83
Type: APP	Remarks (Required): Canvassing T-Shirts	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	**$12,690.98**

Rev. 2/2/2022

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/22/22	Payee Name and Address: United States Post Office 125 Forest Ave, Portland, ME 04101	Amount
Type: POS	Remarks (Required): Postage for postcards	$225.45
☐ Support ☐ Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

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.
- 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
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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.)
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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
9/19/22	ActBlue	OTH	Donation processing fees	**$14.09**

Total expenditures (this page only) ⇒ **$14.09**
(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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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 ⇒	**$0**	**Enter on Schedule F, Line 3** **$0**	**Enter on Schedule F, Line 7** **$0**		**Enter on Schedule F, Line 14** **$0**

Rev. 2/2/2022

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

Total unpaid debts and obligations (this page only) ⇒ **$0**
(combined totals from all Schedule D pages must be listed on Schedule F)

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$12,228.22
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$12,228.22
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$13,035.70
6. Operating Expenditures (Schedule B-1)	$14.09
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$13,049.79

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$5,003.75
10. Plus Total Receipts This Period (line 4 above)	$12,228.22
11. Minus Total Payments This Period (line 8 above)	$13,049.79
12. Cash Balance at End of Period	$4,182.18

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 2 0

2022 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			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11345			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-751-1748		
E-MAIL	livableportland@mainedsa.org			
NAME OF TREASURER	Ethan Strimling			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	655 Congress Street, 618			
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER 207-415-3423		
E-MAIL	ethanstrimling@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ **42-Day Post-November Report**	**December 20, 2022**	**October 26 – December 13, 2022**
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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 — Date: 12/20/22

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
10/26/22-12/13/22	29 donations $50 or less	N/A	1	361.78
10/26/22-12/13/22	See Attached Schedule A detail	See Attached Schedule A detail	1	879.03

Total cash contributions (this page only) ⇒ **$1,240.81**

(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
16 = Financial Institution

Date	First Name	Last Name	Addr	City	State	ZIP	Country	Occupation	Employer	Type	Amount
11/4/2022	Joseph	DeGraff	33 Bradley St	Saco	ME	4072	United States	Account Lead	FedBid	1	50
11/6/2022	David	Bliven	3850 Hudson Manor Ter Apt 5DW	Bronx	NY	10463	United States	Attorney	Law Offices of David Bliven	1	105.88
11/11/2022	Eric	Strimling	407 Haight Ave.	Alameda	CA	94501	United States	Carpenter	Alameda County	1	36
12/11/2022	Eric	Strimling	407 Haight Ave.	Alameda	CA	94501	United States	Carpenter	Alameda County	1	36
11/6/2022	Colin	Vettier	53 West Street	Portland	ME	4102	United States	Content Moderation	Teachable	1	50
11/6/2022	Kelsey	Herrington	168 Cleaves St #B	Biddeford	ME	4005	United States	Farmer	Two Farmers Farm	1	50
11/6/2022	Nicole	Manganelli	78 Mellen St Apt 4	Portland	ME	4101	United States	graphic design	self employed	1	50
11/6/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	United States	IT Support	Self-Employed	1	51.15
11/6/2022	Helena	Lane	1806 Loreto Drive Unit B	AUSTIN	TX	78721	United States	Lead Producer	Kluge Interactive	1	100
11/4/2022	Elizabeth	Trice	297 Brackett Street apt 2	Portland	ME	4102	United States	Manager	PelotonLabs	1	100
11/5/2022	paul	bamberger	535 union st	portsmojuth	NH	3801	United States	Not Employed	Not Employed	1	100
11/6/2022	John	Newton	135 Sheridan St. Unit #303	Portland	ME	4101	United States	Not employed	Not employed	1	100
11/6/2022	David	Ackley	102 Starboard Reach	Yarmouth	ME	4096	United States	Teacher	USM	1	50
											879.03

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)

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

$0

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

REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date: 11/09/22	Payee Name and Address: Fresh Approach 155 Brackett Street, Portland, ME 04102	Amount $116.14
Type: FOD	Remarks (Required): Food for volunteers	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/31/22	Payee Name and Address: Dale Rand Printing 508 Riverside St, Portland, ME 04103	Amount $991.70
Type: LIT	Remarks (Required): Sample Ballots	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$1,107.84

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 11/01/22	Payee Name and Address: Leonardo's Pizza 415 Forest Avenue, Portland, ME 04101	Amount $75.24
Type: FOD	Remarks (Required): Food for volunteers	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/26/22	Payee Name and Address: United States Post Office 125 Forest Ave, Portland, ME 04101	Amount $220.00
Type: POS	Remarks (Required): Postage for postcards	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/03/22	Payee Name and Address: Festiva	Amount $103.00
Type: EVT	Remarks (Required):	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/03/22	Payee Name and Address: Scale to Win 13742 Harper St, Santa Ana, CA 92703	Amount $1,183.95
Type: PHO	Remarks (Required): Texting	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/02/22	Payee Name and Address: Apohadion Theater 107 Hanover Street, Portland, ME 04101	Amount 598.75
Type: EVT	Remarks (Required): Campaign Event	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$2,180.94

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

		Amount
Date: 10/22/22	Payee Name and Address: Pickwick Press 536 Congress Street, #201, Portland, ME 04101	$100.00
Type: LIT	Remarks (Required): Printing Posters	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/01/22	Payee Name and Address: Hannaford 295 Forest Avenue, Portland, ME 04101	$54.72
Type: FOD	Remarks (Required): Food for volunteers	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 10/22/22	Payee Name and Address: Reach 228 Park Ave S, PMB 62932, New York, New York 10003	$172.50
Type: MHS	Remarks (Required): Addresses for postcards	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/09/22	Payee Name and Address: Scale to Win 13742 Harper St, Santa Ana, CA 92703	$858.38
Type: PHO	Remarks (Required): Texting	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/09/22	Payee Name and Address: Big Apple Congress Street, Portland, ME 04101	$8.87
Type: PHO	Remarks (Required): Texting	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	**$1,194.47**

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 12/12/22	Payee Name and Address: Wesley Pelletier 3 Crescent Street, #2, Portland, ME 04102	Amount $408.71
Type: LIT	Remarks (Required): Reimbursement for Stickers printed by Dale Rand	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	
Date: 11/01/22	Payee Name and Address: Glen Gallik 19 Hill Street, #1, Portland, ME 04102	$52.75
Type: Lit	Remarks (Required): Reimbursement for postcards printed by Dale Rand	
Support Oppose	Candidate Name/Ballot Question: *Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support*	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$461.46

Rev. 2/2/2022

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.
- 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
12/13/22	ActBlue	OTH	Donation processing fees	**$18.75**

Total expenditures (this page only) ⇒ **$18.75**
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

rev. 2/2/2022

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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 ⇒	**$0**	**Enter on Schedule F, Line 3** **$0**	**Enter on Schedule F, Line 7** **$0**		**Enter on Schedule F, Line 14** **$0**

Rev. 2/2/2022

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

Total unpaid debts and obligations (this page only) ⇒
(combined totals from all Schedule D pages must be listed on Schedule F)

$0

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$1,240.81
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$1,240.81
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$4,944.71
6. Operating Expenditures (Schedule B-1)	$18.75
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$4,963.46

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$4,182.18
10. Plus Total Receipts This Period (line 4 above)	$1,240.81
11. Minus Total Payments This Period (line 8 above)	$4,963.46
12. Cash Balance at End of Period	$459.53

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 14 2022

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name: No on Question B: An Act to Reduce the Number of Short Term Rentals in Portland		Acronym (Optional):
Mailing Address: 35 Winding Way		Phone: 207 233-6985
City: Peaks Island	State: ME	Zip: 04108
Committee Email: megcasey207@gmail.com		Alternate Email 1 (Optional):
Alternate Email 2 (Optional):		Web Address (Optional):

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Eisenberg	Carol	Yes ☐ No ☒

Mailing Address	Phone
100 Ledgewood	207-841-4296

City	State	Zip
Peaks Island	ME	04108

Email	Fax (Optional)

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Casey	Meghan	Yes ☐ No ☒

Mailing Address	Phone
35 Winding Way	207-233-6985

City	State	Zip
Peaks Island	ME	04108

Email	Fax (Optional)

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name

Email	Phone

Last Name	First Name

Email	Phone

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name

Email

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☒ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Name of Financial Institution

Mailing Address

City	State	Zip

Certification
(Select One)

☐ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☒ Oppose

CERTIFICATION

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Mason Casey	
SIGNATURE	DATE
	10/10/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Acknowledgment of Responsibilities – Treasurer

For Political Action Committees & Ballot Question Committees

OFFICER INFORMATION		
Last Name: Eisenberd	First: Carol	Committee Name: No on Question B
Mailing Address: 100 Ledgewood		Phone: 207-841-4296
City: Peaks Island	State: ME	Zip: 04108
Email: CEisenberg@rwlb.com		Fax (Optional):

OFFICER RESPONSIBILITIES

1. I am jointly responsible with the principal officer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:
   - filing complete and accurate reports as required by the Commission;
   - keeping all required records of contributions, expenditures, and bank statements for the committee's campaign account; and
   - updating the committee's registration information within 10 days of any change, including the resignation or removal of the principal officer or a decision-maker and filing an updated registration with the Clerk by March 1st of every year when there is a general election.
2. I am jointly and severally liable with the principal officer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).
3. I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.
4. I am responsible for notifying the Clerk and the committee's principal officer in writing if I resign from the position of treasurer and that my resignation will not be effective until the Clerk receives such notice.
5. I am responsible for notifying the Clerk if the principal officer or a decision-maker is involuntarily removed from the committee.

ACKNOWLEDGMENT

I have read this acknowledgment and understand my responsibilities and liabilities as Treasurer.

Signature _____ Date 10·13·22

Failure to Submit this Acknowledgment of Responsibilities Form may result in a fine of $100

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Request for Waiver Requiring a Separate Campaign Account

For all PACs and BQCs

Title 21-A M.R.S. § 1054(2) requires that all PACs and BQCs have a separate campaign account for the receipt of all contributions and payment of all expenditures for the purpose of initiating or influencing a campaign. If a business or corporate entity established the committee; these funds must be separate from the general treasury funds of that entity. If the PAC or BQC is established by individual(s), then these funds must be separate from the personal funds of any member. A PAC or BQC may use this form to request a waiver of this requirement.

Committee Information

PAC or BQC Name	Name of Officer Requesting Waiver	
No on Question B	Meghan Casey	
Committee Mailing Address		
35 Winding Way		
City	**State**	**Zip**
Peaks Island	ME	04108
Email	**Phone**	**Alternate Phone**
megcasey207@gmail.com	207-233-6985	

Waiver Fee Statement

I, Meghan Casey (Officer) on behalf of No on Question B (PAC or BQC Name) request a waiver of the separate campaign account requirement pursuant to 21-A M.R.S. § 1054(2) due to the requirement being administratively burdensome. I have attached an explanation and/or relevant documents in support of this request. The attached relevant documents may be kept confidential under 21-A M.R.S. § 1003(3-A)(A). Submission of this request does not guarantee the approval of a waiver and denials can be appealed to the Commission for further consideration.

Meghan Casey — Signature

10/10/22 — Date

Unsworn falsification is a Class D crime (17-A M.R.S. § 453).

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

OCT 14

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	No on Question B			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	35 Winding Way			
CITY AND ZIP CODE	Peaks Island. 04108	**TELEPHONE NUMBER**	207-233-6985	
E-MAIL	megcasey207@gmail.com			
NAME OF TREASURER	Carol Eisenberg			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	100 Ledgewood			
CITY AND ZIP CODE	Peaks Island 04108	**TELEPHONE NUMBER**	207-842-4296	
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
☑ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

Meghan Casey — 10/10/22

Treasurer's or Principal Officer's Signature — **Date**

PAC/BQC Name: No on Question B

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

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F 0

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

PAC/BQC Name: No on Question B

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)
09/30/22	Meghan Casey	Teacher, Yarmouth High school	Door hanger order	1	$245.17.

Total in-kind contributions (this page only) ⇒ $245.17

(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
16 = Financial Institution

PAC/BQC Name: _____

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
9/30/22	Vista Print	$245.17
Type: doorhangers	Remarks (Required): literature to oppose QB	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: QuestionB	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $245.17

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

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	0

PAC/BQC Name: _____

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

PAC/BQC Name: _____

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

PAC/BQC Name: _____

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 0	**Enter on Schedule F, Line 7** 0	0	**Enter on Schedule F, Line 14** 0

PAC/BQC Name: _____

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

Total unpaid debts and obligations (this page only) ⇒ 0

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

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	$245.17
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$245.17
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	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	0

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)	

Paul Riley, Elections Administrator
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OCT 27

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	No on Question B			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	35 Winding Way			
CITY AND ZIP CODE	Peaks Island, ME 04108	**TELEPHONE NUMBER**	207-233-6985	
E-MAIL	207-233-6985			
NAME OF TREASURER	Carol Eisenberg			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	100 Ledgeview Street			
CITY AND ZIP CODE	Peaks Island 04108	**TELEPHONE NUMBER**	207-841-4296	
E-MAIL	ceisenberg@rwlb.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
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☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Mary Carp

Treasurer's or Principal Officer's Signature

10/27/22

Date

PAC/BQC Name: _____

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
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			0

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

PAC/BQC Name: _____

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)

Total in-kind contributions (this page only) ⇒ 0

(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
16 = Financial Institution

PAC/BQC Name: _____

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:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ 0

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

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	0

PAC/BQC Name: _____

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.
- 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
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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

Total expenditures (this page only) ⇒ 0

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

PAC/BQC Name: _____

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

PAC/BQC Name: _____

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: _____

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

Total unpaid debts and obligations (this page only) ⇒ 0

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

PAC/BQC Name: _____

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	0
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	0
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	0

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 15

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	No on Question B			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	35 Winding Way			
CITY AND ZIP CODE	Peaks Island. 04108 Text	**TELEPHONE NUMBER**	207-233-6985	
E-MAIL	megcasey207@gmail.com			
NAME OF TREASURER	Carol Eisenberg			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	100 Ledgeview			
CITY AND ZIP CODE	Peaks Island 04108	**TELEPHONE NUMBER**	207-841-4296	
E-MAIL	CEisenberg@rwlb.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Meghan Casey — 12/15/22

Treasurer's or Principal Officer's Signature — **Date**

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
AUG - 4 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election. or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name: One Fair Wage Portland BQC

Acronym (Optional): OFWP

Mailing Address: 159 Central Ave.

Phone: 248-781-0655

City: Peaks Island

State: ME

Zip: 04108

Committee Email: Unioncomic@gmail.com

Alternate Email 1 (Optional):

Alternate Email 2 (Optional):

Web Address (Optional):

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

TREASURER INFORMATION

Last Name: Sylvester | First Name: Mike | Current Legislator: Yes [X] No [ ]

Mailing Address: 159 Central Ave | Phone: 207-239-1488

City: Peaks Island | State: ME | Zip: 04108

Email: unioncomic@gmail.com | Fax (Optional):

PRINCIPAL OFFICER INFORMATION

Last Name: Bianchi | First Name: Brandy | Current Legislator: Yes [ ] No [X]

Mailing Address: 2162 Johnson Road | Phone: 786-863-3667

City: Fort Pierce | State: FL | Zip: 34951

Email: brandy@onefairwage.org | Fax (Optional):

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name: Brautigam | First Name: John

Email: johnbrautigam@gmail.com | Phone: 207-671-6700

Last Name: | First Name:

Email: | Phone:

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name: | First Name:

Email:

Role (Check all that apply) Decision Maker [ ] Fundraiser [ ] Legislator [ ]

Last Name: | First Name:

Email:

Role (Check all that apply) Decision Maker [ ] Fundraiser [ ] Legislator [ ]

Last Name: | First Name:

Email:

Role (Check all that apply) Decision Maker [ ] Fundraiser [ ] Legislator [ ]

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☒ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other _____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization: One Fair Wage Action

Phone: 248·781·0655

Address: 45 Mt. Auburn St.

City: Cambridge | State: MA | Zip: 02138

Name of Business/Organization

Phone

Address

City | State | Zip

Name of Business/Organization

Phone

Address

City | State | Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account: One Fair Wage Action Inc.

Name of Financial Institution: Chase Bank

Mailing Address: 480 Congress St.

City: Portland | State: ME | Zip: 04101

Certification
(Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (e.g. "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

Portland fair wage referendum November 2022.

☒ Support

☐ Oppose

CERTIFICATION

(Select One)

☐ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Brandy Bianchi	Principal Officer
SIGNATURE	DATE
Brandy Bianchi	July 22, 2022

filed by email 8/27 10:00 am.

RECEIVED
AUG 29 2022
CITY CLERK

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☒ No ☐

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
One Fair Wage Portland BQC	OFWP
Mailing Address	**Phone**
159 Central Ave	248-781-0655
City / **State**	**Zip**
Peaks Island / ME	04108
Committee Email	**Alternate Email 1 (Optional)**
Unioncomic@gmail.com	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Sylvester	Mike	Yes ☒ No ☐
Mailing Address		**Phone**
159 Central Ave		
City	**State**	**Zip**
Peaks Island	ME	04108
Email		**Fax (Optional)**
unioncomic@gmail.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Bianchi	Brandy	Yes ☐ No ☒
Mailing Address		**Phone**
2162 Johnson Road		786-863-3667
City	**State**	**Zip**
Fort Pierce	FL	34951
Email		**Fax (Optional)**
brandy@onefairwage.org		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Brantigam	John
Email	**Phone**
johnbrantigam@gmail.com	207 671 6700
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Knowles	Katherine
Email	
KatiellKnowles@gmail.com	

Role (Check all that apply) Decision Maker ☒ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☒ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization	Phone
One Fair Wage Action	248-781-0655

Address: 45 Mt. Auburn St.

City	State	Zip
Cambridge	MA	02138

Name of Business/Organization	Phone

Address

City	State	Zip

Name of Business/Organization	Phone

Address

City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account: One Fair Wage Action Inc.

Name of Financial Institution: Chase Bank

Mailing Address: 480 Congress St.

City	State	Zip
Portland	ME	04101

Certification (Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Include the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the committee will be supporting or opposing. (e.g. "This Committee supports John Smith for Governor." "This Committee opposes the People's Veto of LD XXX." "This Committee opposes candidates who want to raise taxes.")

Portland fair wage referendum November 2022.

☒ Support

☐ Oppose

CERTIFICATION

(Select One)

☐ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

Print Name: Brandy Lee Bianchi

Signature: Brandy Bianchi

Date: 8/26/22

RECEIVED
AUG - 4 2022
CITY OF PORTLAND

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

Email priley@portlandmaine.gov
Phone (207) 756-8102
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 entries.

NAME OF COMMITTEE	One Fair Wage Portland BQC			
STREET	159 Central St.			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	248-781-0655 [redacted]	
E-MAIL	unioncomic@gmail.com			
NAME OF TREASURER	Mike Sylvester			
MAILING ADDRESS STREET	159 Central Ave			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Peaks Island ME 04108	TELEPHONE NUMBER	207 239 1488	
E-MAIL	unioncomic@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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

7/22/22
Date

PAC/BQC Name: OFWP

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 under the appropriate key code on a line on this page. Once a contributor has given the Committee more than $50 in [illegible], report that contributor separately.
- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒ $0
(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
16 = Financial Institution

PAC/BQC Name: OFWP

SCHEDULE A-1

IN-KIND CONTRIBUTIONS

- In-kind contributions are goods and services (including facilities) that a committee received at no cost [illegible] value. They include all goods and services purchased for the committee by others if the committee does not [illegible] 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 for 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 contribution 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)

Total in-kind contributions (this page only) ⇒ $0

(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
16 = Financial Institution

PAC/BQC Name: OFWP

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 in the signature-gathering phase
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and the office sought. Indicate if 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 (includes bank charges, etc.)
CON	Contribution to party committee, non-profit, other	PER	Personnel and campaign staff, (includes contractors and stipends)
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, consultants, etc.)
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	RAD	Radio ads and production
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TK	Candidate pay, bonuses, reimbursements, and payroll taxes
NEW	Newspaper and print media ads only	TRV	Travel, mileage, and parking, etc.)
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and residuals/payments
ONL	Social media and online advertising only	WEB	Website and internet costs (website design, hosting, and maintenance)

! REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question	
Date:	Payee Name and Address	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒	$0

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

PAC/BQC Name: OFWP

SCHEDULE B - 1
OPERATING EXPENSES

- List all operational expenditures made to a single payee or creditor that were made during this reporting period. Expenditures under $50 for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the total amount of the aggregated expenditures are listed in the remark section.
- Duplicate as needed

EXPENDITURE TYPES

APP	Apparel (t-shirts, hats, embroidery, etc.)	OFF	Office and fees (bank, [illegible])
CON	Contribution to party committee, non-profit, other	PER	Personnel and campaign staff [illegible]
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 mailboxes
FOD	Food for campaign events or volunteers, catering	PRO	Professional services (graphic design, [illegible])
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	RAD	Radio ads and/or production
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	REF	Election cost to record [illegible]
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TRV	Travel (mileage and lodging, etc.)
NEW	Newspaper and print media ads only	TVN	TV/Cable ads, production, and [illegible]
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	WEB	Website and address costs, web [illegible]
ONL	Social media and online advertising only		

! REMARKS REQUIRED FOR ALL EXPENDITURE TYPES !

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0

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

PAC/BQC Name: OFWP

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0

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

PAC/BQC Name: OFWP

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 **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) AMOUNT LOANED THIS PERIOD	AMOUNT REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	LOAN BALANCE AT END OF PERIOD 1+2) - 3 - 4
		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 ⇒	$0	Enter on Schedule F, Line 3 $0	Enter on Schedule F Line 7 $0	$0	Enter on Schedule F Line 14 $0

PAC/BQC Name: OFWP

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 (unless it pays in advance); agrees to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service (unless it pays when it receives delivery) and 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. If a debt listed on a previous report has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If you cannot determine the exact 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) ⇒ $0

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

PAC/BQC Name: OFwP

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$0
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$0

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$0
11. Minus Total Payments This Period (line 8 above)	$0
12. Cash Balance at End of Period	$0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$0
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

Paul Riley, Elections Administrat
City
Portland 389 Congress Street, Portla
ME, 041

Email: priley@portlandmaine.g
Phone: (207) 756-81
Fax: (207) 874-861

RECEIVED
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CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	One Fair Wage Portland			
STREET	159 Central Avenue			☐ CHECK
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	248-781-0655	CHANGE FRO M PREVIOU S REPORT
E-MAIL	unioncomic@gmail.com			
NAME OF TREASURER	Mike Sylvester			
MAILING ADDRESS STREET	159 Central Avenue			☐ CHECK
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	207-239-1488	CHANGED FRO M PREVIOU S REPORT
E-MAIL	unioncomic@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
X October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022
☐ Amendment to: _____		

X 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

10/5/2

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
		Total cash contributions (this page only) ⇒		$0
		(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
16 = Financial Institution

PAC/BQC Name: One Fair Wage Portland

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)
7/22/22	One Fair Wage, 45 Mt. Auburn St. Boston, Massachusetts 02138	n/a	Research	4	$5000.00

Total in-kind contributions (this page only) ➡ $5000.00

(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
16 = Financial Institution

PAC/BQC Name: One Fair Wage Portland

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:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒	$0

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

(Combined totals from all Schedule B pages must be listed on Schedule A)

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒	$0
	(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 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0

(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

Total expenditures (this page only) ⇒ $0

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

SCHEDUL
E 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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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 $0	Enter on Schedule F, Line 7 $0	$0	Enter on Schedule F, Line 14 $0

SCHEDUL
E 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

Total unpaid debts and obligations (this page only) ⇒ $0

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

PAC/BQC Name: One Fair Wage Portland

SCHEDULE F

SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$0
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$0

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$0
11. Minus Total Payments This Period (line 8 above)	$0
12. Cash Balance at End of Period	$0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$0
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

Paul Riley, Elections Administrato
City c
Portland 389 Congress Street, Portlan
ME, 0410

Email: priley@portlandmaine.go
Phone: (207) 756-810
Fax: (207) 874-861

RECEIVED
OCT 11 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	One Fair Wage Portland			
STREET	159 Central Avenue			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	248-781-0655	
E-MAIL	unioncomic@gmail.com			
NAME OF TREASURER	Mike Sylvester			
MAILING ADDRESS STREET	159 Central Avenue			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	207-239-1488	
E-MAIL	unioncomic@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
X October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022
☐ Amendment to: _____		

X 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

10/5/2
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
			Total cash contributions (this page only) →	$0
			(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
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)
7/22/22	One Fair Wage, 45 Mt. Auburn St. Boston, Massachusetts 02138	n/a	Research	4	$5000.00

Total in-kind contributions (this page only) ⇒ $5000.00

(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
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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $0

(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):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $0

(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 that were made during this reporting period. Multiple expenditure for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure b 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 media 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

Total expenditures (this page only) ⇒ $0

(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

Total expenditures (this page only) ⇒ $0

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

SCHEDUL
E 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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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 $0	Enter on Schedule F, Line 7 $0	$0	Enter on Schedule F, Line 14 $0

SCHEDUL
E 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 c 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 th 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 obligatio 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 verif 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 thi 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) ⇒ $0

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

PAC/BQC Name: One Fair Wage Portland

SCHEDULE F

SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$0
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$0
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$0

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$0
11. Minus Total Payments This Period (line 8 above)	$0
12. Cash Balance at End of Period	$0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$5000
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 28 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	One Fair Wage Portland			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	159 Central Avenue			
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	248-781-0655	
E-MAIL	unioncomic@gmail.com			
NAME OF TREASURER	Mike Sylvester			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	159 Central Avenue			
CITY AND ZIP CODE	Peaks Island, ME 04108	TELEPHONE NUMBER	207-239-1488	
E-MAIL	unioncomic@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
X 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ Amendment to: _____

X 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

10/28/2022
Date

Rev. 2/2/22

PAC/BQC Name: One Fair Wage Portland

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
October 3, 2022	One Fair Wage Action 45 Mt. Auburn Street Cambridge, ME 02138	N/A	10	$50,000.00

Total cash contributions (this page only) ⇒ $0

(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
16 = Financial Institution

PAC/BQC Name: One Fair Wage Portland

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)
			Total in-kind contributions (this page only) ⇒		
			(combined totals from all Schedule A-1 pages must be listed on Schedule F)		$0

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

PAC/BQC Name: One Fair Wage Portland

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date: 10/3/22	Payee Name and Address: Daylight Communications, Inc. 96 County Road Ipswich, MA 01938-2525	Amount $13,671.15
Type: MHS	Remarks (Required): Direct Mail, Printing, Graphic Design	
X Support ■ Oppose	Candidate Name/Ballot Question: Portland Question D	
Date 10/11/22	Payee Name and Address: Daylight Communications, Inc. 96 County Road Ipswich, MA 01938-2525	Amount $15,719.61
Type: MHS	Remarks (Required): Direct Mail, Printing, Graphic Design	
X Support ■ Oppose	Candidate Name/Ballot Question: Portland Question D	

Total expenditures this page only ⇒ $29,360.76

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

PAC/BQC Name: One Fair Wage Portland

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$0

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

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0

(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

Total expenditures (this page only) ⇒ $0

(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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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 $0	Enter on Schedule F, Line 7 $0	$0	Enter on Schedule F, Line 14 $0

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

Total unpaid debts and obligations (this page only) ⇒ $0

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

PAC/BQC Name: One Fair Wage Portland

SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$50,000.00
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$50,000.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$29,360.76
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$29,360.76

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$0
10. Plus Total Receipts This Period (line 4 above)	$50,000.00
11. Minus Total Payments This Period (line 8 above)	$29,360.76
12. Cash Balance at End of Period	$20,639.24

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$0
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 28 2022
CITY CLERK

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee One Fair Wage Portland BQC	Phone
Mailing address, city, state, zip code 159 Central Ave, Peaks Island, ME 04108	

TREASURER INFORMATION	
Name of treasurer	Phone
Mailing address, city, state, zip code	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor Daylight Communications	Date of expenditure 10/27/2022
Address 96 County Road	Amount of expenditure $15,225.61
City, state, zip code Ipswich, MA 01938-2525	
Purpose of expenditure Direct MAiling, Printing, Graphic Design	
Expenditure made on behalf of (name of candidate or ballot question) One Fair Wage Portland BQC	In support or opposition?

Payee/Creditor Unfiltered Media	Date of expenditure 10/27/2022
Address 11116 Amman Ave N	Amount of expenditure $3,000
City, state, zip code Albuquerque, NM 87122 US	
Purpose of expenditure Management and Training	
Expenditure made on behalf of (name of candidate or ballot question) One Fair Wage Portland BQC	In support or opposition?

10/28/22

I, Michael Sylvester, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date _____

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

NOV - 8 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee One Fair Wage Portland BQC	Phone
Mailing address, city, state, zip code 159 Central Ave, Peaks Island, ME 04108	

TREASURER INFORMATION	
Name of treasurer Mike Sylvester	Phone 207-239-1488
Mailing address, city, state, zip code 159 Central Ave Peaks Island, ME 04108	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	June 14, 2022	June 1 – June 13, 2022
November Election	November 8, 2022	October 26 – November 7, 2022

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor The Sexton Group	Date of expenditure 11/07/2022
Address 440 N Wells St, Suite 540,	Amount of expenditure $10387.80
City, state, zip code Chicago, IL 60654	
Purpose of expenditure 3Q ID to SV	
Expenditure made on behalf of (name of candidate or ballot question) One Fair Wage Portland BQC	In support or opposition?

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Michael Sylvester, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 10/7/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

NOV - 8 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee One Fair Wage Portland BQC	Phone
Mailing address, city, state, zip code 159 Central Ave, Peaks Island, ME 04108	

TREASURER INFORMATION	
Name of treasurer Mike Sylvester	Phone 207-239-1488
Mailing address, city, state, zip code 159 Central Ave Peaks Island, ME 04108	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	June 14, 2022	June 1 – June 13, 2022
November Election	November 8, 2022	October 26 – November 7, 2022

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor The Sexton Group	Date of expenditure 11/07/2022
Address 440 N Wells St, Suite 540,	Amount of expenditure $10387.80
City, state, zip code Chicago, IL 60654	
Purpose of expenditure 3Q ID to SV	
Expenditure made on behalf of (name of candidate or ballot question) One Fair Wage Portland BQC	In support or opposition?

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Michael Sylvester, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 10/7/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
NOV 22 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	One Fair Wage Portland			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	159 Central Avenue			
CITY AND ZIP CODE	Peaks Island, ME 04108	**TELEPHONE NUMBER**	248-781-0655	
E-MAIL	unioncomic@gmail.com			
NAME OF TREASURER	Mike Sylvester			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	159 Central Avenue			
CITY AND ZIP CODE	Peaks Island, ME 04108	**TELEPHONE NUMBER**	207-239-1488	
E-MAIL	unioncomic@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
X 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ Amendment to: _____

X 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.

X 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.

Michael Sylvester 11/22/2022

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
11/28/2022	One Fair Wage 45 Mount Auburn Street Cambridge, MA 02138	N/A	10	$7974.16

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F $0

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)
			Total in-kind contributions (this page only) ⇒		
			(combined totals from all Schedule A-1 pages must be listed on Schedule F)		$0

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: 10/27/22	Payee Name and Address: Daylight Communications 96 County Road Ipswich, MA 01938-2525	Amount $15,225.61
Type: MHS	Remarks (Required): Direct mailing, printing, graphic design	
X Support ■ Oppose	Candidate Name/Ballot Question: Question D	
Date: 10/27/22	Payee Name and Address: Unfiltered Media 11116 Amman Ave N. Albuquerque, NM 87122	Amount $3,000.00
Type: PER	Remarks (Required): Management and Training	
X Support ■ Oppose	Candidate Name/Ballot Question: Question D	

Total expenditures this page only ⇒ $18,255.610

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

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 11/07/22	Payee Name and Address: The Sexton Group 440 N. Wells St. Suite 540 Chicago, IL 60654	Amount $10,387.80
Type: PHO	Remarks (Required): GOTV	
X Support ■ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
■ Support ■ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$0

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.
- 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
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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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ $0

(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

Total expenditures (this page only) ⇒ $0

(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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** $0	**Enter on Schedule F, Line 7** $0	$0	**Enter on Schedule F, Line 14** $0

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

Total unpaid debts and obligations (this page only) ⇒ $0

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

PAC/BQC Name: One Fair Wage Portland

SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$7974.16
2. Other Cash Receipts (interest, etc.)	$0
3. Loans (Schedule C)	$0
4. Total Receipts (lines 1 + 2 + 3)	$0
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$28,613.40
6. Operating Expenditures (Schedule B-1)	$0
7. Loan Repayment (Schedule C)	$0
8. Total Payments (lines 5 + 6 + 7)	$28,613.40

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$20,639.24
10. Plus Total Receipts This Period (line 4 above)	$7,974.16
11. Minus Total Payments This Period (line 8 above)	$28,613.40
12. Cash Balance at End of Period	$0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$0
14. Total Loan Balance at End of Period (Schedule C)	$0
15. Total Unpaid Debts at End of Period (Schedule D)	$0

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
AUG 24 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 *for an organization or voluntary association which participates in a candidate election, or*
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name: Protect Portland's Future		Acronym (Optional):
Mailing Address: P.O. Box 3501		Phone:
City: Portland	State: ME	Zip: 04104
Committee Email: protectptldsfuture@gmail.com		Alternate Email 1 (Optional):
Alternate Email 2 (Optional):		Web Address (Optional):

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
McGuire	Terri	Yes ☐ No ☒
Mailing Address		**Phone**
P.O. Box 3501		
City	**State**	**Zip**
Portland	ME	04104
Email		**Fax (Optional)**
protectptldsfuture@gmail.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Allen	Thomas	Yes ☐ No ☒
Mailing Address		**Phone**
P.O. Box 3501		
City	**State**	**Zip**
Portland	ME	04104
Email		**Fax (Optional)**
protectptldsfuture@gmail.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Email	**Phone**
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☒ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Protect Portland's Future

Name of Financial Institution

Gorham Savings Bank

Mailing Address

771 Marginal Way

City	State	Zip
Portland	ME	04101

Certification
(Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☒ Oppose Portland Charter Commission ballot questions

CERTIFICATION

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
THOMAS H. ALLEN	PRINCIPAL OFFICER
SIGNATURE	**DATE**
Thomas H. Allen	8/24/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
SEP - 2 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Protect Portland's Future			
STREET	P.O. Box 3501			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER	[redacted]	
E-MAIL	protectptldsfuture@gmail.com			
NAME OF TREASURER	Terri McGuire			
MAILING ADDRESS STREET	P.O. Box 3501			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER	[redacted]	
E-MAIL	protectptldsfuture@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☒ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Terri McGuire
Treasurer's or Principal Officer's Signature

8/24/22
Date

PAC/BQC Name: Protect Portland's Future

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			

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
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7 = Ballot Question Committee
9 = Candidate/Candidate Committees
10 = General Treasury Transfer
12 = Contributors giving $50 or Less
16 = Financial Institution

Schedule A - Attachment

Date Rec'd	Name & Address	Occupation & Employer	Type 1	Amount
7--6-22	Paul & Stephanie Castle PO Box 62, Peaks 04108	Retired		$200.00
7--6-22	Roy St. Clair 48 Stroudwater 04102	Sales/info requested		$100.00
7--6-22	Robert Kahn 94 Rackleff St 04103	Retired		$250.00
7--6-22	David Evans 5 Bear Ln Windham 04062	Owner//Great Lost Bear		$500.00
7--6-22	Davis & Jane Hartwell 110 Prospect 04103	Retired		$500.00
7--6-22	David Robinson 407 Capisic St 04102	Retired		$100.00
7--6-22	Roberta Cope 72 Concord St 04103	Property Mgr/self		$100.00
7--6-22	John Long 121 Ocean Avenue 04103	Retired		$100.00
7--6-22	Theresa Nappi 75 Bay Street 04103	Personal Trainer/self		$200.00
7-12-22	Barbara Vestal 107 Congress St 04101	Lawyer/self		$500.00
7-12-22	Edwin Chester 107 Congress St 04101	Lawyer/self		$500.00
7-12-22	Matthew Hodgins 197 Sherwood St 04103	Electrician/self		$200.00
7-12-22	David Warren 53 McAuleyWay 04103	Lawyer/Verrill-Dana		$100.00
7-12-22	Richard Ranaghan 113 Deepwood 04103	Northeast Muncipal Advisors, President		$100.00
7-21-22	Daniel Haley, Jr Eastern Prom 04101	Retired		$300.00
7-21-22	Joshua Moss 12 Bancroft Ct 04102	Engineer/info requested		$250.00
7-21-22	Daniel Milligan 12 Fisher St 04103	Veteran/Retired		$100.00
7-29-22	Michel & Cathy Francoeur Autumn 04103	Retired		$150.00
		Sub-total		$4,250.00
	Unitemized Contributors, $50 or less key 12			$525.00
		Total		$4,775.00

PAC/BQC Name: Protect Portland's Future

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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- 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)

Total in-kind contributions (this page only) ⇒ 8

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

Key Codes:

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16 = Financial Institution

PAC/BQC Name: Protect Portland's Future

SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE

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- 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.

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EXPENDITURE TYPES			
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FOD	Food for campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees
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! REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	0
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	0
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	0
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	0
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	0
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	0

PAC/BQC Name: Protect Portland's Future

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.
- Duplicate as needed

EXPENDITURE TYPES

APP	Apparel (t-shirts, hats, embroidery, etc.)	OTH	Other and fees (bank, contribution, and money order fees, etc.)
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! REMARKS REQUIRED FOR ALL EXPENDITURE TYPES !.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: Protect Portland's Future

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

Total unpaid debts and obligations (this page only) ⇒ -0-

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$4,775.—
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$4,775.—
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	Ø
6. Operating Expenditures (Schedule B-1)	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	Ø

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	Ø
10. Plus Total Receipts This Period (line 4 above)	$4,775.—
11. Minus Total Payments This Period (line 8 above)	Ø
12. Cash Balance at End of Period	$4,775.—

OTHER ACTIVITY

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

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 5 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Protect Portland's Future			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 3501			
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			
NAME OF TREASURER	Terri McGuire			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 3501			
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☒ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Terri E McGuire
Treasurer's or Principal Officer's Signature

10/2/22
Date

PAC/BQC Name: Protect Portland's Future

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			

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
16 = *Financial Institution*

Date Rec'd	Name & Address	Occupation & Employer	Type 2	Amount
8-25-22	*Tom Allen 17 Fairmont St 04103*	*Retired*		*$300.00*
	Diana Allen 17 Fairmont St 04103	Retired		$200.00
	Anita LaChance 104 Bradley St 04102	Retired		$100.00
	G. Steven Rowe 12 St Lawrence St 04101	Retired		$200.00
	Melinda Molin 67 Kingsmark Ln 04102	Retired		$100.00
	David Blais 77 Vannah Ave 04103	Retired		$100.00
8-29-22	Jacqueline Cohen 316 Ocean Ave 04103	Retired		$150.00
	David Pierson 401 Cumberland Av 04101	Lawyer/Easton-Peabody		$300.00
	Marie & Joe Gray 263 State St 04101	*Retired*		*$500.00*
	Betsy Manter 44 Morningstar Ln 04103	CEO/Senior Plus		$100.00
	Jeff Finegold, D.M.D. 3 Woodfield 04102	Dentist/UNE		$100.00
[Type 3]	Bob Napolitano 33 Allen Ave 04103	Owner/Brunos		$3,000.00
9-1-22	Tom Allen 17 Fairmount St 04103	Retired		$100.00
9-2-22	Anne Pringle 44 Neal St 04102	Retired		$250.00
	Frederick Finberg 29 Graystone Ln 04103	*Lawyer/Bennett Law*		*$500.00*
9-8-22	Patrick & Janet Joyce 27 Grafton 04103	Retired		$200.00
	John Opperman 25 Woodmont 04102	Retired		$100.00
	Dan Amory 188 Pine St 04102	Retired		$500.00
[Type 3]	Steve DiMillo 25 Long Wharf 04101	DiMillos/owner		$5,000.00
	Keri Lord 58 Deering St 04102	Retired		$200.00
	Jim Trott 166 Murray St 04103	Union Milloright		$100.00
[Type 3]	Shaun McCarthy 336 Fore St 04101	Dock Fore/owner		$250.00
	Rameen Armajani 139 Bradley St 04102	*Retired*		*$104.15*
	Sadhbh Neilan 29 Emerson St 04101	Retired		$100.00
	Andrew Forgit 43 Rosedale St 04103	Northeast CNC/co-owner		$104.15
	Roberta Cope 72 Concord St 04103	Property Mgr/self		$104.15
9-13-22	Julianna Sullivan 59 Olde Birch Ln 04103	Senior Mg/Berry Dunn		$100.00
9-14-22	Ann Goodridge 129 Ray St 04103	Case Mgr/Chellie Pingree		$60.00
	Henry Donvan 15 Clifford St 04102	Retired		$500.00
	Elizabeth Whitman 48 Pitt St 04103	*Retired*		*$150.00*
	Derek Leck 98 Carroll St 04102	Partner/American Ind.		$1,000.00
9-15-22	Cyrus Hagge 121 Cassidy Pt 04102	Retired		$500.00
[Type 3]	Cassiddy Pt LLC 121 Cassidy Pt 04102	Owner		$500.00
[Type 3]	Joseph Malone 5 Moulton St 04101	Commercial Broker/own		$5,000.00

9-27-22	Peter Merrill 5 Edgecomb Ct 04103	Retired	$100.00
	Paula Silsby 75 Chenery St 04103	Retired	$250.00
	Sonia Robertson 336 Danforth St 04102	Retired	$150.00
	Michael Petit 25 Waterville St 04101	Retired	$104.15
	~~Stephen Von Vogt 19 Lennox St 04103~~	~~ME Marine Composites~~	$104.15
9-01-22 to 9-30-22	Key Code 12 ($50 or Under)		$1,806.15
		TOTAL:	$23,086.90

PAC/BQC Name: Protect Portland's Future

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)

Wooden Cross
signs about $50 - $100
stakes
Previous Cash Report

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
16 = Financial Institution

PAC/BQC Name: Protect Portland's Future

SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political actio 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 th signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether th 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 b 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
9.9.22	AV Technics, LLC 176 Innovation Way Scarborough ME 04074	
Type: EVT	Remarks (Required): Podium + sound system for press conference	$935.00
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's future Municipal charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.13.22	Date Rand Printing 508 Riverside St Portland 04103	
Type: LIT	Remarks (Required): Palm cards & signs	$1,318.75
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's future Municipal charter Commission Ballot Questions	

Total expenditures this page only ⇒ $2,053.75

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9.15.22	Dale Rand Printing 508 Riverside St Portland 04103	$2,149.48
Type: LIT	Remarks (Required): Lawn Signs	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.22.22	Tom Allen 17 Fairmount St Portland 04103	$60.
Type: POS	Remarks (Required): Reimbursement for stamps	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.22.22	City of Portland 389 Congress St Portland 04101	$183.
Type: OTH	Remarks (Required): Voter List	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.23.22	Mailings Unlimited 116 Riverside St Portland 04103	$2,010.75
Type: MHS	Remarks (Required): Mailing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.26.22	Tom Allen 17 Fairmount St Portland 04103	$34.18
Type: HRD	Remarks (Required): Reimbursement for paint	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) $4,435.41

PAC/BQC Name: Protect Portland's Future

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9.29.22	Dale Barnes Printing 306 Riverside St Portland OR 103	$1,700.11
Type: LIT	Remarks (Required): Print mailers	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
9.29.22	AV Technics, LLC 116 Innovation Way Scarborough, ME 04074	$737.50
Type: EVT	Remarks (Required): Podium + sound system for press conference	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
8.31.22 to 9.30.22	Protect Portland's Future PO Box 3501 Portland OR 04	$52.30
Type: OTH	Remarks (Required): Donor Box fees	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: ~~Protect Portland's Future~~ Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) $2,489.91

PAC/BQC Name: Protect Portland's Future

Schedule C only

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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

PAC/BQC Name: Protect Portland's Future

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

Total unpaid debts and obligations (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$23,086.90
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$23,086.90
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$8,979.07
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$8,979.07

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$4775.-
10. Plus Total Receipts This Period (line 4 above)	$23,086.90
11. Minus Total Payments This Period (line 8 above)	$8,979.07
12. Cash Balance at End of Period	$18,882.83

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 28 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Protect Portland's Future			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 3501			
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			
NAME OF TREASURER	Terri McGuire			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	PO Box 3501			
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ *January Quarterly Report*	*January 17, 2023*	December 14 – December 31, 2022

☐ 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.

Terri E McGuire
Treasurer's or Principal Officer's Signature

10.28.22
Date

PAC/BQC Name: Protect Portland's Future

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			

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
16 = Financial Institution

Schedule A – Cash Contributions (Attachment)

Date	Name & Address	Occupation & Employer	Type 2	Amount
10-1-22	George Campbell 160 Albee Rd Augusta, ME 04330	TFI Capital		$500.00
10-6-22	Richard Hackett 13 Fairmount St 04103	Retired		$104.15
10-6-22	Bruce Smith 29 Eastfield Rd 04102	Retired		$104.15
10-6-22	Michael Mertaugh 118 Beacon St 04103	Retired		$100.00
10-6-22	Samuel Martin 33 Fairmount St 04103	Retired		$156.07
10-6-22	Jim Hall 47 Cedar St 04101	TrueML Tech Program Mgr.		$100.00
10-6-22	Elizabeth Pope 53 McAuleyWay 04103	Retired		$78.19
10-12-22	David Brenerman 25 Riverplace Dr 04106	Retired		$100.00
10-12-22	James Cohen 62 Deepwood Dr 04103	Lawyer/Verrill-Dana		$250.00

Unitemized Contributions $50 or less [Key 12] $174.56

TOTAL: $1,667.12

PAC/BQC Name: Protect Portland's Future

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)
			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
16 = Financial Institution

PAC/BQC Name: Protect Portland's Future

SCHEDULE B

EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political acti 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 th signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether th 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 l itemized by the amount spent per candidate, committee, or ballot question, not as a single expenditure, and each candidate, committe 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, or PAC	PER	Personnel and campaign staff, consulting, and independent contractors
EQP	Equipment of $.99 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)
EVT	Campaign and fundraising events (venue/meals rental, entertainment, supplies, etc.)	POL	Polling and survey research
FOD	Food for campaign events or volunteers, if needed	POS	Postage for US Mail and mail box 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 (beano suppers, fairs, party events, etc.)
MEW	Mileage/gas cost (not vehicle use)	TRV	Travel (mileage and lodging, etc.)
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVM	Television ads, production, and media buys 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
10/3/22	Dale Rand Printing 50E Riverside St Portland 04103	
Type: LIT	Remarks (Required): Lawn signs, palm cards	$523.76
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Question	
Date: 10/3/22	Payee Name and Address: Mailings Unlimited 116 Riverside Parkway Portland 04103	Amount
Type: MHS	Remarks (Required): Mailing	$1,768.36
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Question	
	Total expenditures this page only =>	$2,292.12
	(combined totals from all Schedule B pages must be listed on Schedule F)	

PAC/BQC Name: Protect Portland's Future

SCHEDULE B (continued)

EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10.6.22	Tom Allen 17 Fairmount St Portland 04103	
Type: NEW	Remarks (Required): Reimburse for print ads	$1,496.50
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	
Date: 10.6.22	Payee Name and Address: Mailings Unlimited 116 Riverside Parkway Portland 04103	Amount
Type: MHS	Remarks (Required): Mailing	$5,683.27
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	
Date: 10.6.22	Payee Name and Address: Dale Rand Printing 508 Riverside St Portland 04103	Amount
Type: LIT	Remarks (Required): Printing - mailer + palm cards	$4,140.88
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	
Date: 10.7.22	Payee Name and Address: Tom Allen 17 Fairmount St Portland 04103	Amount
Type: NEW	Remarks (Required): Reimburse for print ads	$1,500.
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	
Date: 10.12.22	Payee Name and Address: Mailings Unlimited 116 Riverside Parkway Portland 04103	Amount
Type: MHS	Remarks (Required): Mailing	$513.68
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F) $13,334.33

PAC/BQC Name: Protect Portland's Future

SCHEDULE B (continued)

EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10.19.22	Dake Rand Printing 508 Riverside St Portland 04103	
Type: LIT	Remarks (Required): Printing - mailer	$369.25
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
10.18.22	Tom Allen 17 Fair Mount St Portland 04103	
Type: NEW	Remarks (Required): Reimburse for print ads	$1,496.50
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	

Date:	Payee Name and Address:	Amount
Oct	[illegible]	
Type: OTH	Remarks (Required): Donor Box Fees	$44.30
☐ Support ☑ Oppose	Candidate Name/Ballot Question: [illegible]	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $1,910.05
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name: Protect Portland's Future

SCHEDULE B - 1
OPERATING EXPENSES

- List all operational expenditures made to a single payee or creditor that were made during this reporting period. Multiple expenditure for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure be identifie 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 (petitions, 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

Schedule C only

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 amou 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	ACTIVITY THIS PERIOD (report amount and date)			
LOAN BALANCE AT BEGINNING OF PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	LOAN BALANCE AT END OF PERIOD (1+2) – 3 – 4
	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

PAC/BQC Name: Protect Portland's Future

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 o 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)

PAC/BQC Name: Protect Portland's Future

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$1,667.12
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$1,667.12
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$17,536.50
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$17,536.50

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$18,882.83
10. Plus Total Receipts This Period (line 4 above)	$ 1,667.12
11. Minus Total Payments This Period (line 8 above)	$17,536.50
12. Cash Balance at End of Period	$3,013.45

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 13 20

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Protect Portland's Future			
STREET	PO Box 3501			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			
NAME OF TREASURER	Terri McGuire			
MAILING ADDRESS STREET	PO Box 3501			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04104	TELEPHONE NUMBER		
E-MAIL	protectptldsfuture@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ *April Quarterly Report*	*April 11, 2022*	*January 1 – March 31, 2022*
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ *January Quarterly Report*	*January 17, 2023*	*December 14 – December 31, 2022*

☐ *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.

Terri McGuire

Treasurer's or Principal Officer's Signature

12-20-22

Date

PAC/BQC Name: Protect Portland's Future

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

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
16 = Financial Institution

PAC/BQC Name: Protect Portland's Future

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)
			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
16 = Financial Institution

PAC/BQC Name: Protect Portland's Future

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.)*

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
11.14.22	Tom Allen 19 Fairmount St Portland 04103	829.10
Type: EVT	Remarks (Required): Election night gathering	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Protect Portland's Future Municipal Charter Commission Ballot Questions	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ 829.10

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

PAC/BQC Name: Protect Portland's Future

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.
- 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 media 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

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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

PAC/BQC Name: Protect Portland's Future

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

Total unpaid debts and obligations (this page only) ⇒

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

PAC/BQC Name: Protect Portland's Future

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	Ø
2. Other Cash Receipts (interest, etc.)	Ø
3. Loans (Schedule C)	Ø
4. Total Receipts (lines 1 + 2 + 3)	Ø
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$829.10
6. *Operating Expenditures (Schedule B-1)*	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	$829.10

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$3,013.45
10. Plus Total Receipts This Period (line 4 above)	Ø
11. Minus Total Payments This Period (line 8 above)	$ 829.10
12. Cash Balance at End of Period	$ 2,184.35

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☒

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
Restaurant Industry United	
Mailing Address	**Phone**
45 Melville Street	207-213-2060
City / **State** / **Zip**	
Augusta / ME / 04330	
Committee Email	**Alternate Email 1 (Optional)**
greg@hospitalitymaine.com	
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☒ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☒ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Corry	Michelle	Yes ☐ No ☒
Mailing Address		**Phone**
175 Spurwink Rd.		
City	**State**	**Zip**
Scarborough	ME	04074
Email		**Fax (Optional)**
michellecorry2337@gmail.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Lewis	Matthew	Yes ☐ No ☒
Mailing Address		**Phone**
98 Maine Street, Apt. 6		
City	**State**	**Zip**
Brunswick	ME	04011
Email		**Fax (Optional)**
matt@hospitalitymaine.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Email	**Phone**
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Chaisson	Joshua
Email	
joshuarchaisson@gmail.com	

Role (Check all that apply) Decision Maker ☒ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☒ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

Name of Business/Organization		Phone
Address		
City	State	Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Restaurant Industry United

Name of Financial Institution

Bangor Savings Bank

Mailing Address

5 Senator Way

City	State	Zip
Augusta	ME	04330

Certification
(Select One)

☒ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☒ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (e.g. "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☒ Oppose

This Committee opposes the Portland referendum measure that would increase the minimum wage in three steps to $18 and eliminate the tip credit in the same number of steps.

CERTIFICATION

(Select One)

☒ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☒ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Matthew Patrick Lewis	Principal Officer
SIGNATURE	DATE
Matthew Patrick Lewis	July 20, 2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
AUG - 9 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	TELEPHONE NUMBER	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd.			
CITY AND ZIP CODE	Scarborough	TELEPHONE NUMBER	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 8/9/22

Treasurer's or Principal Officer's Signature **Date**

Rev. 2/2/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 5 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	TELEPHONE NUMBER	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	TELEPHONE NUMBER	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
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☐ Amendment to: _____

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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

10/5/22
Date

Rev. 2/2/22

PAC/BQC Name: Restaurant Industry United

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
8/9/2022	Bruno's 33 Allen Ave., Portland, ME 04103		3	$7,000
8/9/2022	Hospitality Maine PAC 45 Melville St., Augusta, ME 04330		3	$1,750
8/15/2022	National Restaurant Association 2055 L Street NW, Suite 700, Washington DC 20036		3	$50,000
8/25/2022	Gritty McDuff's 396 Fore St., Portland, ME 04101		3	$4,000
9/6/2022	Dimillo's On The Water 25 Long Wharf, Portland, ME 04101		3	$15,000
9/6/2022	Dock Fore 336 Fore St., Portland, ME 04101		3	$250
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		$78,000

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE A
CASH CONTRIBUTIONS

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/19/2022	DoorDash 303 2nd Street Suite 800, San Francisco, CA 94107		3	$25,000
9/27/2022	Ron Guerin 40 Portland Pier #5, Portland, ME 04101	Varney Agency	1	$100
9/30/2022	Joseph Mackey 8 Pine St., So. Portland, ME 04106	Retired	1	$100
9/29/2022	Miss Portland Diner 140 Marginal Way, Portland, ME 04101		3	$500
9/26/2022 (Invoiced)	Uber Technologies, Inc. 175 Greenwich St. 3 World Trade Center New York, New York 10007		3	25,000
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		$50,700

Key Codes:

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16 = Financial Institution

PAC/BQC Name: Restaurant Industry United

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
8/23/2022	BOLO Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	$4.300
Type: PRO	Remarks (Required): Website, branding	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 8/29/2022	Payee Name and Address: LG Strategies PO Box 10327, Bedford, NH 03110	Amount $5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**		$9,300

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9/9/2022	Bolo Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	$15,163.75
Type: PRO	Remarks (Required): Web Design, Videography, Media Management, Travel	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 9/9/2022	Payee Name and Address: Full Court Press 855 Main St., Westbrook, ME 04092	Amount $1,261.24
Type: MHS	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 9/9/2022	Payee Name and Address: Headlight AV 74 Evergreen Dr., Portland, ME 04102	Amount $201.10
Type: PRO	Remarks (Required): press conference expenses	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 9/26/2022	Payee Name and Address: Full Court Press 855 Main St., Westbrook, ME 04092	Amount $1,344.01
Type: MHS	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 9/26/2022	Payee Name and Address: Hospitality Maine 45 Melville St., Augusta, ME 04330	Amount $2,042.57
Type: MHS	Remarks (Required): printing expenses	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$20,012.67

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
9/26/2022	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015	
Type: MHS	Remarks (Required): Direct Mail	$9,700.71
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒

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

PAC/BQC Name: Restaurant Industry United

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.
- 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
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LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	RAD	Radio ads and production costs only
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ONL	Social media 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
8/12/2022	DiMillo's On The Water 25 Long Wharf, Portland, ME 04101	FOD	planning lunch	$232.14
9/26/2022	Verrill One Portland Square, Portland, ME 04101	PRO	Legal Services	$1,514.50

Total expenditures (this page only) ⇒ $1,746.64

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$128,700
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$128,700
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$39,013.38
6. Operating Expenditures (Schedule B-1)	$1,746.64
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$40,760.02

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	$128,700
11. Minus Total Payments This Period (line 8 above)	$40,760.02
12. Cash Balance at End of Period	$87,989.98

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)	

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

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OCT 14

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
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☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☒ Amendment to: October Quarterly

☐ 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

10/14/22
Date

PAC/BQC Name: Restaurant Industry United

SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the committee must report the contributor's name, address, occupation, and employer.
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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/9/2022	Bruno's 33 Allen Ave., Portland, ME 04103		3	$7,000
8/9/2022	Hospitality Maine PAC 45 Melville St., Augusta, ME 04330		3	$1,750
8/15/2022	National Restaurant Association 2055 L Street NW, Suite 700, Washington DC 20036		3	$50,000
8/25/2022	Gritty McDuff's 396 Fore St., Portland, ME 04101		3	$4,000
9/6/2022	Dimillo's On The Water 25 Long Wharf, Portland, ME 04101		3	$15,000
9/6/2022	Dock Fore 336 Fore St., Portland, ME 04101		3	$250
		Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**		$78,000

Key Codes:

1 = Individuals
3 = Commercial Source
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9 = Candidate/Candidate Committees
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16 = Financial Institution

PAC/BQC Name: Restaurant Industry United

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CASH CONTRIBUTIONS

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/19/2022	DoorDash 303 2nd Street Suite 800, San Francisco, CA 94107		3	$25,000
9/27/2022	Ron Guerin 40 Portland Pier #5, Portland, ME 04101	Varney Agency	1	$100
9/30/2022	Joseph Mackey 8 Pine St., So. Portland, ME 04106	Retired	1	$100
9/29/2022	Miss Portland Diner 140 Marginal Way, Portland, ME 04101		3	$500
9/26/2022 (Invoiced)	Uber Technologies, Inc. 175 Greenwich St. 3 World Trade Center New York, New York 10007		3	25,000

Total cash contributions (this page only) ⇒ $50,700
(combined totals from all Schedule A pages must be listed on Schedule F

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PAC/BQC Name: Restaurant Industry United

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.
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- 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)
7/19/22	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time BQC set up	3	$344
7/26/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time Meeting and training	3	$344
8/4/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	$129
8/8/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time Council Meeting	3	$258
8/19/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time attention to print media distribution	3	$172
			Total in-kind contributions (this page only) ⇒ **(combined totals from all Schedule A-1 pages must be listed on Schedule F)**		$1247

Key Codes:

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PAC/BQC Name: Restaurant Industry United

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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- 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)
8/24/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time campaign event	3	$258
8/30/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time staff training	3	$258
9/12/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time Press drafting	3	$215
9/13/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time press event	3	$215
9/27/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time media delivery	3	$344
			Total in-kind contributions (this page only) ⇒ **(combined totals from all Schedule A-1 pages must be listed on Schedule F)**		$1290

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

PAC/BQC Name: Restaurant Industry United

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:	Payee Name and Address:	Amount
8/23/2022	BOLO Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	$4,300
Type: PRO	Remarks (Required): Website, branding	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
8/29/2022	LG Strategies PO Box 10327, Bedford, NH 03110	$5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒	$9,300
	(combined totals from all Schedule B pages must be listed on Schedule F)	

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9/9/2022	Bolo Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	$15,163.75
Type: PRO	Remarks (Required): Web Design, Videography, Media Management, Travel	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
9/9/2022	Full Court Press 855 Main St., Westbrook, ME 04092	$1,261.24
Type: MHS	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
9/9/2022	Headlight AV 74 Evergreen Dr., Portland, ME 04102	$201.10
Type: PRO	Remarks (Required): press conference expenses	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
9/26/2022	Full Court Press 855 Main St., Westbrook, ME 04092	$1,344.01
Type: MHS	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
9/26/2022	Hospitality Maine 45 Melville St., Augusta, ME 04330	$2,042.57
Type: MHS	Remarks (Required): printing expenses	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$20,012.67

PAC/BQC Name: Restaurant Industry United

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
9/26/2022	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015	$9,700.71
Type: MHS	Remarks (Required): Direct Mail	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒

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

PAC/BQC Name: Restaurant Industry United

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.
- 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 media 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
8/12/2022	DiMillo's On The Water 25 Long Wharf, Portland, ME 04101	FOD	planning lunch	$232.14
9/26/2022	Verrill One Portland Square, Portland, ME 04101	PRO	Legal Services	$1,514.50

Total expenditures (this page only) ⇒ $1,746.64

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$128,700
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	$128,700
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$39,013.38
6. Operating Expenditures (Schedule B-1)	$1,746.64
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$40,760.02

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	$128,700
11. Minus Total Payments This Period (line 8 above)	$40,760.02
12. Cash Balance at End of Period	$87,989.98

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$2,537
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 10/28/22

Treasurer's or Principal Officer's Signature **Date**

Rev. 2/2/22

PAC/BQC Name: Restaurant Industry United

Schedule A only

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 04101		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**		$346,100

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

PAC/BQC Name: Restaurant Industry United

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)
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
10/14/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	$387
10/20/2022	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)**		$14,679.77

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

PAC/BQC Name: Restaurant Industry United

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/3/2022	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015	$10,428.55
Type: PRO	Remarks (Required): direct mail	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/6/2022	LG Strategies PO Box 10327, Bedford, NH 03110	$5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒	$15,428.55
	(combined totals from all Schedule B pages must be listed on Schedule F)	

PAC/BQC Name: _____

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): door to door activity	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/1/2022	Full Court Press 855 Main St., Westbrook, ME 04092	$312.12
Type: MHS	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/18/2022	Pretzelman Printers 10476 Armstrong St., Fairfax, VA 22030	$2,767.35
Type: LIT	Remarks (Required): print material	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/21/2022	Direct Response Group 16845 N. 29th Ave. Suite 1-550, Phoenix, AZ 85053	$82,250.00
Type: ONL	Remarks (Required): Texts	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/21/2022	Mentzer Media 2210 Grey Fox Court, Bel Air, MD 21015	$63,000
Type: RAD	Remarks (Required): radio	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) $153,329.47

PAC/BQC Name: Restaurant Industry United

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.
- 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
10/1//2022	Affinipay 3700 N Capital of Texas Hwy #300, Austin, TX 78746	OTH	Bank service	$146.85

Total expenditures (this page only) ⇒ $146.85

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. 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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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

10/28/22
Date

Rev. 2/2/22

PAC/BQC Name: Restaurant Industry United

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 04101		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**		$346,100

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

PAC/BQC Name: Restaurant Industry United

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)
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
10/14/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	$387
10/20/2022	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)**		$14,679.77

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

PAC/BQC Name: Restaurant Industry United

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/3/2022	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015	$10,428.55
Type: PRO	Remarks (Required): direct mail	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/6/2022	LG Strategies PO Box 10327, Bedford, NH 03110	$5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒	$15,428.55
	(combined totals from all Schedule B pages must be listed on Schedule F)	

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

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

PAC/BQC Name: Restaurant Industry United

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.
- 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
10/1//2022	Affinipay 3700 N Capital of Texas Hwy #300, Austin, TX 78746	OTH	Bank service	$146.85

Total expenditures (this page only) ⇒ $146.85

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. 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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☒ Amendment to: 11 Day pre November

☐ 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

12/19/2022
Date

PAC/BQC Name: Restaurant Industry United

Schedule A only

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 04101		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**		$346,100

Key Codes:

1 = Individuals
3 = Commercial Source
4 = Non-Profit Organization
5 = Political Action Committee
6 = Political Party Committee
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9 = Candidate/Candidate Committees
10 = General Treasury Transfer
12 = Contributors giving $50 or Less
16 = Financial Institution

PAC/BQC Name: Restaurant Industry United

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.
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- 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)
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
10/14/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	$387
10/20/2022	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)**		$14,679.77

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/3/2022	The Strategy Group for Media 7669 Stagers Loop, Delaware, OH 43015	$10,428.55
Type: PRO	Remarks (Required): direct mail	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 10/6/2022	Payee Name and Address: LG Strategies PO Box 10327, Bedford, NH 03110	Amount $5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	$15,428.55

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/21/22	Payee Name and Address: Winning Edge Strategies 805 3rd Ave 10th Floor NY NY 10022	Amount
Type: MHS	Remarks (Required): Mail house	44,822.16
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) 44,822.16

PAC/BQC Name: Restaurant Industry United

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

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
10/1//2022	Affinipay 3700 N Capital of Texas Hwy #300, Austin, TX 78746	OTH	Bank service	$146.85
10/21/22	Bangor Savings Bank PO Box 930 Bangor ME 04402	OTH	Wire Fee	$50

Total expenditures (this page only) ⇒ $146.85

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

PAC/BQC Name: _____

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: _____

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: _____

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
Total unpaid debts and obligations (this page only) ⇒ **(combined totals from all Schedule D pages must be listed on Schedule F)**			

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. 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)	$213,580.18
6. Operating Expenditures (Schedule B-1)	$196.85
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$213,777.03

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)	$213,777.03
12. Cash Balance at End of Period	$220,312.95

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

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NOV - 1 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Restaurant Industry United	Phone 207-213-2060
Mailing address, city, state, zip code 45 Melville Street Augusta, ME 04332	

TREASURER INFORMATION	
Name of treasurer Michelle Corry	Phone 207-213-2060
Mailing address, city, state, zip code 175 Spurwink Rd Scarborough, ME 04074	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

Scanned with CamScanner

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
—	
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
—	
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Bolo Strategies	10/31/2022
Address	Amount of expenditure
1655 North Fort Myer Drive, Suite 600,	$26,757.50
City, state, zip code	
Arlington VA 22209	
Purpose of expenditure	
Website, branding, etc.	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
Question D	oppose

Payee/Creditor	Date of expenditure
Winning Edge Strategies	10/31/2022
Address	Amount of expenditure
805 3rd Avenue 10th floor	$134,466.16
City, state, zip code	
New York, NY 10022	
Purpose of expenditure	
Mailers	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?
Question D	oppose

I, Michelle Corry, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/01/2022

Rev. 2/2/2022

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

Email: priley@portlandmaine.gov
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2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee Restaurant Industry United	Phone 207-213-2060
Mailing address, city, state, zip code 45 Melville Street Augusta, ME 04332	

TREASURER INFORMATION	
Name of treasurer Michelle Corry	Phone 207-213-2060
Mailing address, city, state, zip code 175 Spurwink Rd Scarborough, ME 04074	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

Scanned with CamScanner

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
—	
Address	**Amount of contribution**
City, state, zip code	
Occupation	**Employer**

Contributor Name	Date of contribution
—	
Address	**Amount of contribution**
City, state, zip code	
Occupation	**Employer**

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Bolo Strategies	11/02/2022
Address	**Amount of expenditure**
1655 North Fort Myer Drive, Suite 600,	$8,522.00
City, state, zip code	
Arlington VA 22209	
Purpose of expenditure	
TV buy	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**
Question D	oppose

Payee/Creditor	Date of expenditure
Winning Edge Strategies	11/02/2022
Address	**Amount of expenditure**
805 3rd Avenue 10th floor	$22,411.08
City, state, zip code	
New York, NY 10022	
Purpose of expenditure	
Mailers	
Expenditure made on behalf of (name of candidate or ballot question)	**In support or opposition?**
Question D	oppose

I, Michelle Corry certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/03/2022

Rev. 2/2/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 2 (illegible)

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Restaurant Industry United			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	45 Melville Street			
CITY AND ZIP CODE	Augusta	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	greg@hospitalitymaine.com			
NAME OF TREASURER	Michelle Corry			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	175 Spurwink Rd			
CITY AND ZIP CODE	Scarborough, ME 04074	**TELEPHONE NUMBER**	207-213-2060	
E-MAIL	michellecorry2337@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 12/19/2022

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: Restaurant Industry United

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
	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
16 = Financial Institution

PAC/BQC Name: Restaurant Industry United

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)
11/3/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time	3	$236.50
11/6/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time handout prep	3	$258
11/14/2022	HospitalityMaine 45 Melville Street Augusta, ME 04330		employee time planning meeting	3	$387

Total in-kind contributions (this page only) ⇒ $881.50

(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
16 = Financial Institution

PAC/BQC Name: Restaurant Industry United

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
10/26/2022	Hospitality Maine 45 Melville St., Augusta, ME 04330	$486.84
Type: LIT	Remarks (Required): Printing	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	

Date:	Payee Name and Address:	Amount
11/8/2022	LG Strategies PO Box 10327, Bedford, NH 03110	$5,000
Type: PRO	Remarks (Required): Voter Outreach	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: direct mail Question D	

Total expenditures this page only ⇒ $5,486.84

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

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date: 10/28/2022	Payee Name and Address: Full Court Press 855 Main St., Westbrook, ME 04092	Amount
Type: MHS	Remarks (Required): Printing	$608.04
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 11/8/2022	Payee Name and Address: Joshua Chaisson 22 Sherman St #5, Portland, ME 04101	Amount
Type: PRO	Remarks (Required): Organization and Execution	$15,221.79
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 11/8/2022	Payee Name and Address: Restaurant Workers of America	Amount
Type: PRO	Remarks (Required): Strategic Support	$1025.00
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 11/5/2022	Payee Name and Address: Hospitality Maine	Amount
Type: OTH	Remarks (Required): Overnight and meals	$338.72
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
	Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	17,193.55

PAC/BQC Name: Restaurant Industry United

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/31/22	Payee Name and Address: Winning Edge Strategies 805 3rd Ave 10th Floor NY NY 10022	Amount
Type: MHS	Remarks (Required): Mail house	89,644.32
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 10/28/22	Payee Name and Address: Bolo Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	Amount
Type: PRO	Remarks (Required): Consulting	26,757.50
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 11/15/2022	Payee Name and Address: Bolo Strategies 1655 North Fort Myer Drive, Suite 600, Arlington VA 22209	Amount
Type: TVN	Remarks (Required): TV	$25,659.50
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date: 11/28/2022	Payee Name and Address: Hospitality Maine 45 Melville St., Augusta, ME 04330	Amount
Type: LIT	Remarks (Required): Printing	$538.03
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $142,599.35
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name: Restaurant Industry United

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
11/21/2022	Verrill One Portland Sq Portland, ME 04101	PRO	Legal/campaign finance	$2719.00
11/2022	Bangor Savings Bank PO Box 930 Bangor ME 04402	OTH	wire and bank fees	$109.19
12/13/2022	verrill One portland Sq Portland, ME 04101	PRO	Legal/campaign finance	$274.00
12/12/2022	Restaurant Workers of America PO Box 304, Freeport, ME 04032	CON	Contribution	$10,000
12/12/2022	Hospitality Maine PAC 45 Melville St., Augusta, ME 04330	CON	Contribution	$10,000

Total expenditures (this page only) ⇒ $23,102.19

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

PAC/BQC Name: _____

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒

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

PAC/BQC Name: _____

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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**

PAC/BQC Name: _____

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

Total unpaid debts and obligations (this page only) ⇒

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

PAC/BQC Name: Restaurant Industry United

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
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)	$165,279.74
6. Operating Expenditures (Schedule B-1)	$23,102.19
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	$188,381.93

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$220,312.95
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	$188,381.93
12. Cash Balance at End of Period	$31,931.02

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	$881.50
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 12 2022

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☑

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
United for Portland Workers	
Mailing Address	**Phone**
1515 Third Street	202.794.7387
City / **State**	**Zip**
San Francisco / CA	94158
Committee Email	**Alternate Email 1 (Optional)**
uebqc@uber.com	kknox@ bernsteinshur.com
Alternate Email 2 (Optional)	**Web Address (Optional)**

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☑ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☑ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
Franger	Katherine	Yes ☐ No ☑
Mailing Address		**Phone**
1515 Third Street		202.794.7387
City	**State**	**Zip**
San Francisco	CA	94158
Email		**Fax (Optional)**
uebqc@uber.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Prim	Hayley	Yes ☐ No ☑
Mailing Address		**Phone**
1515 Third Street		202.794.7387
City	**State**	**Zip**
San Francisco	CA	94158
Email		**Fax (Optional)**
uebqc@uber.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Knox	Katherine
Email	**Phone**
kknox@bernsteinshur.com	207.228.7229
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☐ Voluntary Association ☐ Individual ☒ Other_____

Date of Origin or Incorporation

BQC of Uber Technologies, Inc.

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization		Phone
Uber Technologies, Inc.		
Address		
1515 Third Street		
City	**State**	**Zip**
San Francisco	CA	94158

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

Name of Business/Organization		Phone
Address		
City	**State**	**Zip**

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Bank Account Waiver Request Submitted

Name of Financial Institution

Mailing Address

City	State	Zip

Certification
(Select One)

☐ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☑ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☐ Support

☑ Oppose

This committee opposes City of Portland referendum, Question D

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☐ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Katherine Franger	Treasurer
SIGNATURE	DATE
	10/12/2022

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

Request for Waiver Requiring a Separate Campaign Account

For all PACs and BQCs

Title 21-A M.R.S. § 1054(2) requires that all PACs and BQCs have a separate campaign account for the receipt of all contributions and payment of all expenditures for the purpose of initiating or influencing a campaign. If a business or corporate entity established the committee; these funds must be separate from the general treasury funds of that entity. If the PAC or BQC is established by individual(s), then these funds must be separate from the personal funds of any member. A PAC or BQC may use this form to request a waiver of this requirement.

Committee Information

PAC or BQC Name	Name of Officer Requesting Waiver	
United for Portland Workers	Katherine Franger	
Committee Mailing Address		
1515 Third Street		
City	State	Zip
San Francisco	CA	94158
Email	Phone	Alternate Phone
uebqc@uber.com	202.794.7387	207.228.7229

Waiver Fee Statement

I, Katherine Franger (Officer) on behalf of United for Portland Workers (PAC or BQC Name)

request a waiver of the separate campaign account requirement pursuant to 21-A M.R.S. § 1054(2) due to the requirement being administratively burdensome. I have attached an explanation and/or relevant documents in support of this request. The attached relevant documents may be kept confidential under 21-A M.R.S. § 1003(3-A)(A). Submission of this request does not guarantee the approval of a waiver and denials can be appealed to the Commission for further consideration.

Signature

10/12/2022
Date

Unsworn falsification is a Class D crime (17-A M.R.S. § 453).

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

OCT 19

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	United for Portland Workers			
STREET	1515 Third Street			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	San Francsico, CA 94158	TELEPHONE NUMBER	202.794.7387	
E-MAIL				
NAME OF TREASURER	Katherine Franger			
MAILING ADDRESS STREET	1515 Third Street			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	San Francsico, CA 94158	TELEPHONE NUMBER	202.794.7387	
E-MAIL	uebqc.uber.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☑ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 10/18/22

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: United for Portland Workers

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
10/5/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	General Treasury Credit - Bank Account Waiver Requested	3	30,797.00

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F 30,797.00

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

PAC/BQC Name: United for Portland Workers

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)

Total in-kind contributions (this page only) ⇒ 0.00

(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
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:	Payee Name and Address:	Amount
9/30/22	Enough is Enough PO Box 495 Portland, ME 04112-0495	73.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	

Date:	Payee Name and Address:	Amount
9/30/22	Restaurant Industry United 45 Melville Street Augusta, ME 04330	584.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	

Total expenditures this page only ⇒ 657.00

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

PAC/BQC Name: United for Portland Workers

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
10/5/22	Winning Edge Strategies 805 3rd Avenue, 10th Floor New York, NY 10022	30,000.00
Type: POL	Remarks (Required): Research	
☐ Support ☑ Oppose	Candidate Name/Ballot Question: Question D	

Date:	Payee Name and Address:	Amount
10/5/22	Restaurant Industry United 45 Melville Street Augusta, ME 04330	140.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☑ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ **(combined totals from all Schedule B pages must be listed on Schedule F)**	30,140.00

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

Schedule B-1 only

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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** 0.00

PAC/BQC Name: United for Portland Workers

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	30,797.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	30,797.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	30,797.00
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	30,797.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	30,797.00
11. Minus Total Payments This Period (line 8 above)	30,797.00
12. Cash Balance at End of Period	0.00

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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OCT 28

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	United for Portland Workers			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	1515 Third Street			
CITY AND ZIP CODE	San Francisco 94158	**TELEPHONE NUMBER**	202.794.7387	
E-MAIL	uebqc@uber.com			
NAME OF TREASURER	Katherine Franger			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1515 Third Street			
CITY AND ZIP CODE	San Francisco 94158	**TELEPHONE NUMBER**	202.794.7387	
E-MAIL	uebqc@uber.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☒ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ **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.

_____ 10/28/22

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: United for Portland Workers

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
10/25/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	General Treasury Credit - Bank Account Waiver Requested	3	175,548.00
	Total cash contributions (this page only) ⇒ **(combined totals from all Schedule A pages must be listed on Schedule F**			175,548.00

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

PAC/BQC Name: United for Portland Workers

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)
			Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)		0.00

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

PAC/BQC Name: United for Portland Workers

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:	Payee Name and Address:	Amount
10/12/22	Restaurant Industry United 45 Melville Street Augusta, ME 04345	175,000.00
Type: CON	Remarks (Required): Contribution	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
10/25/22	Restaurant Industry United 45 Melville Street Augusta, ME 04330	402.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	

Total expenditures this page only ⇒ 175,402.00

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

PAC/BQC Name: _____

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/25/22	Payee Name and Address: Enough is Enough PO Box 495 Portland, ME 04112-0495	Amount
Type: PER	Remarks (Required): Inkind staff time for strategy planning	146.00
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) 146.00

PAC/BQC Name: United for Portland Workers

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.
- 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)
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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 FOR ALL EXPENDITURE TYPES !

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
		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** 0.00

PAC/BQC Name: United for Portland Workers

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	175,548.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	175,548.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	175,548.00
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	175,548.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	175,548.00
11. Minus Total Payments This Period (line 8 above)	175,548.00
12. Cash Balance at End of Period	0.00

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

NOV – 4 2022

2022 ELECTION 24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION	
Name of committee United for Portland Workers	Phone 202-794-7387
Mailing address, city, state, zip code 1515 Third Street, San Francisco, CA 94158	

TREASURER INFORMATION	
Name of treasurer Katherine Franger	Phone 202-794-7387
Mailing address, city, state, zip code 1515 Third Street, San Francisco, CA 94158	

FILING SCHEDULE FOR ELECTION

Election	Election Date	Reporting Period
June Election	**June 14, 2022**	**June 1 – June 13, 2022**
November Election	**November 8, 2022**	**October 26 – November 7, 2022**

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports must be filed with the Clerk's office. If the Committee is also registered with the Commission, then the report must also be filed with the Commission.	Any single contribution of $5,000 or more received during the reporting period.	Any single expenditure of $1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF $5,000 OR MORE

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF $1,000 OR MORE

Payee/Creditor	Date of expenditure
Uber Technologies, Inc.	11/4/22
Address: 1515 Third Street	Amount of expenditure: $3,498.39
City, state, zip code: San Francisco, CA 94158	
Purpose of expenditure: Email communication	
Expenditure made on behalf of (name of candidate or ballot question): Question D	In support or opposition? Opposed

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

I, Katherine Franger, certify that the information in this report is true, correct and complete.

Signature of Treasurer _____ Date 11/4/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

DEC 20

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	United for Portland Workers			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	1515 Third Street			
CITY AND ZIP CODE	San Francisco 94158	**TELEPHONE NUMBER**	202.794.7387	
E-MAIL	uebqc@uber.com			
NAME OF TREASURER	Katherine Franger			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	1515 Third Street			
CITY AND ZIP CODE	San Francisco 94158	**TELEPHONE NUMBER**	202.794.7387	
E-MAIL	uebqc@uber.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☒ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

_____ 12/20/22

Treasurer's or Principal Officer's Signature **Date**

PAC/BQC Name: United for Portland Workers

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
12/13/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	General Treasury Credit - Bank Account Waiver Requested	3	5,491.65

Total cash contributions (this page only) ⇒ 5,491.65
(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
16 = Financial Institution

PAC/BQC Name: United for Portland Workers

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)

Total in-kind contributions (this page only) ⇒ 0.00

(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
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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
11/4/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	3,498.39
Type: Web	Remarks (Required): Email communication	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	

Date:	Payee Name and Address:	Amount
11/4/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	905.13
Type: Web	Remarks (Required): Email communication	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	

Total expenditures this page only ⇒ 4,403.52

(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
11/4/22	Uber Technologies, Inc. 1515 Third Street San Francisco, CA 94158	905.13
Type: Web	Remarks (Required): Email communication	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
12/13/22	Enough is Enough PO Box 495 Portland, ME 04112-0495	73.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
12/13/22	Restaurant Industry United 45 Melville Street Augusta, ME 04330	110.00
Type: PER	Remarks (Required): Inkind staff time for strategy planning	
☐ Support ☒ Oppose	Candidate Name/Ballot Question: Question D	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F) 1,088.13

PAC/BQC Name: United for Portland Workers

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

SCHEDULE B – 1 (continued)
OPERATING EXPENSES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

Schedule C only

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		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 0.00

PAC/BQC Name: United for Portland Workers

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

Total unpaid debts and obligations (this page only) ⇒ 0.00

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

PAC/BQC Name: United for Portland Workers

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	5,491.65
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	5,491.65
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	5,491.65
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	5,491.65

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	5,491.65
11. Minus Total Payments This Period (line 8 above)	5,491.65
12. Cash Balance at End of Period	0.00

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)	

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 21 2022
CITY CLERK

Registration for Political Action Committees (PAC) & Ballot Question Committees (BQC)

For All Municipal Campaigns

A PAC or BQC must register with the Clerk's office within 7 days of making expenditures to initiate or influence a campaign or election, including unpaid obligations, that total more than:

- $2,500 for an organization or voluntary association which participates in a candidate election, or
- $5,000 for organization, voluntary association, or individual which participates in a referendum election.

Registration is not complete until the following documents have been submitted:

- Completed registration for Political Action Committees & Ballot Question Committees. (This Form)
- Acknowledgment of Responsibilities. The Treasurer, Principal Officer and any Decision Maker(s) must sign and return the statements within 10 days of the date of submitting this form.
- Initial Campaign Finance Report. All contributions received, whether cash of in-kind, and all expenditures made from the beginning of the calendar year (for PACs) or the beginning of the campaign (for BQCs) must be reported. The report is due within 7 days of filing this registration, or within 14 days of exceeding the financial activity that required registration, whichever comes first.

AMENDMENT

Is this an amendment?

Yes ☐ No ☑

COMMITTEE INFORMATION

Committee Name	Acronym (Optional)
YES For Schools!	
Mailing Address	**Phone**
31 Cushman St #2	207-408-0295
City / **State**	**Zip**
Portland / ME	04102
Committee Email	**Alternate Email 1 (Optional)**
info@yesforschools.me	
Alternate Email 2 (Optional)	**Web Address (Optional)**
	www.yesforschools.me

TYPE OF COMMITTEE
(Please see Instruction Page)

(Select One)

☐ The primary purpose of this Committee is to influence candidate campaigns. (PACs)

☑ The primary purpose of this Committee is to influence referenda campaigns. (BQCs)

For PACs Only
(Select One)

☐ Separate/Segregated Fund PAC ☐ Leadership PAC ☐ Caucus PAC ☐ Traditional PAC

For BQCs Only
(Select One)

☐ Individual BQC ☑ Traditional BQC

TREASURER INFORMATION

Last Name	First Name	Current Legislator
FROOR	Emily	Yes ☐ No ☑
Mailing Address		**Phone**
31 Cushman St #2		207-408-0295
City	**State**	**Zip**
Portland	ME	04102
Email		**Fax (Optional)**
emilyjfrogdor@gmail.com		

PRINCIPAL OFFICER INFORMATION

Last Name	First	Current Legislator
Trevorrow	Anna	Yes ☐ No ☑
Mailing Address		**Phone**
5 Mayo St		207 699 4141
City	**State**	**Zip**
Portland	ME	04101
Email		**Fax (Optional)**
trevorrow4tomorrow@gmail.com		

AUTHORIZED AGENT INFORMATION (OPTIONAL)

Last Name	First Name
Email	**Phone**
Last Name	**First Name**
Email	**Phone**

PRIMARY FUNDRAISERS & DECISION MAKERS INFORMATION (OPTIONAL)

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

Last Name	First Name
Email	

Role (Check all that apply) Decision Maker ☐ Fundraiser ☐ Legislator ☐

FORM OF ORGANIZATION

Role (Select One)

☐ Corporation ☐ Cooperative ☐ Limited Liability Co. ☐ Non-Profit

☐ Unregistered Partnership ☑ Voluntary Association ☐ Individual ☐ Other_____

Date of Origin or Incorporation

9/1/22

FOUNDING ORGANIZATIONS

(Skip if Form of Organization is a: Unregistered Partnership, Voluntary Association, or Individual)

Name of Business/Organization | Phone

Address

City | State | Zip

Name of Business/Organization | Phone

Address

City | State | Zip

Name of Business/Organization | Phone

Address

City | State | Zip

CAMPAIGN ACCOUNT INFORMATION

Name on Account

Yes for Schools!

Name of Financial Institution

Five County Credit Union

Mailing Address

37 19 Commercial St.

City | State | Zip

Portland | ME | 04101

Certification
(Select One)

☑ I certify that the funds deposited into the Campaign Account are segregated from the general treasury funds of a founding organization and that the funds are not commingled with the funds of any individual person.

☐ I request a waiver of the requirement to maintain a separate account because the requirement is administratively burdensome.

STATEMENT OF COMMITTEE PURPOSE

Indicate the specific candidate(s) or referenda that the committee will be supporting or opposing. If the purpose is non-specific, indicate the categories of candidates or types of issues that the Committee will be supporting or opposing. (*e.g.* "This Committee supports John Smith for Governor," "This Committee opposes the People's Veto of LD XXX," "This Committee opposes candidates who want to increase taxes."

☑ Support — Yes for Schools! supports Question 5 to empower the

☐ Oppose — School board and voters to pass the school budget.

CERTIFICATION

(Select One)

☑ I certify that this PAC/BQC is not directly or indirectly established, maintained, or controlled, by a current member of the Legislature.

☑ I certify that I have listed the member(s) of the legislature who are directly or indirectly establishing, maintaining, or controlling this PAC/BQC as a Principal Officer, Treasurer, Decision Maker, or Fundraiser.

SIGNATURE OF OFFICER

FULL NAME	TITLE
Emily Taylor	Treasurer / Co-chair
SIGNATURE	DATE
EFS	10/3/22

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
OCT 21 2022
CITY CLERK

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Yes for Schools!			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	31 Cushman St. #2			
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	207 408 0295	
E-MAIL	info@yesforschools.me			
NAME OF TREASURER	Emily Figdor			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	31 Cushman St. #2			
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	207 408 0295	
E-MAIL	emilyjfigdor@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☑ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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.

Emily Figdor
Treasurer's or Principal Officer's Signature

10/21/22
Date

Schedule A

Yes for Schools! Donations

9/14-10/21 Donations $50 and under **$185.74**

Donations over $50

Date	Name	Address	City	State	Postal Code	Employer	Occupation	Amount
9/27/22	Patricia J. Washburn	401 Cumberland Avenue Apt 510	Portland	ME	04101	DigiCert	writer	$52.23
9/28/22	Anna Trevorrow	5 Mayo Street	Portland	ME	04101	Norman, Hanson & DeTroy, LLC	Paralegal	$104.15
10/02/22	Karen Campbell	30 Bayview Avenue	South Portland	ME	04106	retired	retired	$259.92
10/16/22	David LaCasse	80 High Street	Portland	ME	04101	retired	retired	$104.15
10/16/22	Rachelle Apse	59 Mabel st	Portland	ME	04103	Presumpscot Regional Land Trust	Executive Director	$100.00
10/18/22	Suzanne Figdor	12716 Admiral Avenue	Los Angeles	CA	90066	Conde Nast	Marketing	$104.15
10/20/22	Benjamin Grant	24 Catherine Street	Portland	ME	04102	McTeague Higbee	Attorney	$100.00
10/20/22	Jason J Shedlock	35 Arlington Street	Portland	ME	04101	Laborers' International Union of North America	Regional Organizer	$104.15
10/21/22	Victoria Furman	169 Longfellow St	Portland	ME	04103	Sea Salt & Spruce	Owner: digital marketing	$519.52
							Subtotal	**$1,448.27**

Total donations **$1,634.01**

PAC/BQC Name: Yes for Schools!

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)
		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
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

PAC/BQC Name: Yes for Schools!

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.)

I REMARKS REQUIRED ON ALL EXPENDITURE TYPES!

Date:	Payee Name and Address:	Amount
9/19/22	Google Domains 1600 Amphitheatre Parkway Mountain View, CA 94043	$20.—
Type:	Remarks (Required):	
	web domain	
☑ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Question 5	

Date:	Payee Name and Address:	Amount
9/19/22	Squarespace 8 Clarkson St. NY, NY 10014	$33.—
Type:	Remarks (Required):	
WEB	web ~~domain~~ hosting	
☑ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Question 5	

Total expenditures this page only ⇒ $53.—

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

PAC/BQC Name: Yes for Schools!

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
9/20/22	Cecilia Rebecca Zilso 62 Vesper St. Portland, ME 04101	$36.60
Type: PRO	Remarks (Required): Yard sign design file prep	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 5	
Date:	Payee Name and Address:	Amount
9/22/22	Dale Rand 505 Riverside St., St. A Portland, ME 04103	$2,389.50
Type: LIT	Remarks (Required): Yard signs	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 5	
Date:	Payee Name and Address:	Amount
9/14/22 - 10/21/22	DonorBox 601 King St., Ste 200 Alexandria, VA 22314	$76.96
Type: OTH	Remarks (Required): Donation processing fees	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 5	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

$2,503.08

PAC/BQC Name: Yes for Schools!

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.
- 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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
	N/A			

Total expenditures (this page only) ⇒

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

PAC/BQC Name: Yes for Schools!

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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Emily Taylor 31 Cushman St. #2 Portland, ME 04102		DATE 9/14/22 AMOUNT $2,600	DATE AMOUNT 0	DATE AMOUNT	$2,600
		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** $2,600	**Enter on Schedule F, Line 7** 0		**Enter on Schedule F, Line 14** $2,600

PAC/BQC Name: Yes for Schools!

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
	N/A		

Total unpaid debts and obligations (this page only) ⇒

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

PAC/BQC Name: Yes for Schools!

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$ 1,634.01
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	$ 2,600
4. Total Receipts (lines 1 + 2 + 3)	$ 4,234
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$ 2,556.08
6. Operating Expenditures (Schedule B-1)	~~0~~
7. Loan Repayment (Schedule C)	~~0~~
8. Total Payments (lines 5 + 6 + 7)	$ 2,556.08

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	$ 4,234
11. Minus Total Payments This Period (line 8 above)	$ 2,556.08
12. Cash Balance at End of Period	$ 1,678

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	~~0~~
14. Total Loan Balance at End of Period (Schedule C)	$2,500
15. Total Unpaid Debts at End of Period (Schedule D)	~~0~~

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
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 entries.

NAME OF COMMITTEE	YES FOR SCHOOLS!			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	31 CUSHMAN ST #2			
CITY AND ZIP CODE	PORTLAND 04102	TELEPHONE NUMBER	207-408-0295	
E-MAIL	info@yesforschools.me			
NAME OF TREASURER	EMILY FIDDOR			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	31 CUSHMAN ST #2			
CITY AND ZIP CODE	PORTLAND 04102	TELEPHONE NUMBER	207-408-0295	
E-MAIL	emilyjfiddor@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☑ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☐ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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

10/28/22
Date

Rev. 2/2/22

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PAC/BQC Name: Yes for Schools!

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			

Total cash contributions (this page only) ⇒ 1808.05
(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
16 = Financial Institution

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Schedule A

Yes for Schools! Donations

10/1-10/25	Donations $50 and under	$211.70

Donations over $50

Date	Name	Address	City	State	Postal Code	Employer	Occupation	Amount
10/02/22	Karen Campbell	30 Bayview Avenue	South Portland	ME	04106	retired	retired	$259.92
10/16/22	David LaCasse	80 High Street	Portland	ME	04101	retired	retired	$104.15
10/16/22	Rachelle Apse	59 Mabel st	Portland	ME	04103	Presumpscot Regional Land Trust	Executive Director	$100.00
10/18/22	Suzanne Figdor	12716 Admiral Avenue	Los Angeles	CA	90066	Conde Nast	Marketing	$104.15
10/20/22	Benjamin Grant	24 Catherine Street	Portland	ME	04102	McTeague Higbee	Attorney	$100.00
10/20/22	Jason J Shedlock	35 Arlington Street	Portland	ME	04101	Laborers' International Union of North America	Regional Organizer	$104.15
10/21/22	Victoria Furman	169 Longfellow St	Portland	ME	04103	Sea Salt & Spruce	Owner digital marketing	$519.52
10/22/22	Tim Atkinson	24 Hartley Street	Portland	ME	04103	Generac Power	Programmer	$100
10/22/22	Nathan Wilcox	31 Montrose Avenue	Portland	ME	04103	Advanced Energy Economy	Managing director	$100
10/24/22	Benjamina Dolinsek	50 Deering Street	Portland	ME	04102	Maine Med	Doctor	$52.23
10/25/22	Alison Gorman	107 Chenery St	Portland	ME	04103	Greater Portland Health	Doctor	$52.23
							Subtotal	**$1,596.35**
							Total donations	**$1,808.05**

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PAC/BQC Name: Yes for Schools!

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:	Payee Name and Address:	Amount
10/1-10/25	Donorbox 601 King St., Ste 200 Alexandria, VA 22314	$85.23
Type: OTH	**Remarks (Required):** Donation processing fees	
☑ Support ☐ Oppose	**Candidate Name/Ballot Question:** Question 5	

Date:	Payee Name and Address:	Amount
10/21/22	Campaign Verify Campaignverify.org	$95.—
Type: OTH	**Remarks (Required):** verification of campaign	
☑ Support ☐ Oppose	**Candidate Name/Ballot Question:** Question 5	

Total expenditures this page only ⇒ 180.23

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

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SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date:	Payee Name and Address:	Amount
11/27/22	Felt 50 Monument Sq. Portland 04101	$43.35
Type: LIT	Remarks (Required): 6pies	
☑ Support ☐ Oppose	Candidate Name/Ballot Question: Question 5	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	
	Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)	$43.35

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PAC/BQC Name: Yes for Schools!

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Emily Fiedor 31 Cushman St #2 Portland, ME	$2,600	DATE AMOUNT ~~0~~	DATE 10/25/22 AMOUNT $1,600	DATE AMOUNT 0	$1,000
		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 ~~0~~	Enter on Schedule F, Line 7 $1600		Enter on Schedule F, Line 14 $1,000

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PAC/BQC Name: Yes for Schools!

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$1808.05
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	$1808.05
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$223.58
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	$1,600
8. Total Payments (lines 5 + 6 + 7)	$1,823.58

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$279.74
10. Plus Total Receipts This Period (line 4 above)	$1808.05
11. Minus Total Payments This Period (line 8 above)	$1823.58
12. Cash Balance at End of Period	$264.21

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	$1,000
15. Total Unpaid Debts at End of Period (Schedule D)	0

Rev. 2/2/2022

Created With Tiny Scanner

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

Email: priley@portlandmaine.gov
Phone: (207) 756-8102
Fax: (207) 874-8612

RECEIVED
DEC 21

2022 CAMPAIGN FINANCE REPORT

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

Please complete ALL entries.

NAME OF COMMITTEE	Yes for Schools!			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	31 Cushman St. #2			
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	207-408-0295	
E-MAIL	info@yesforschools.me			
NAME OF TREASURER	Emily Figdor			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	31 Cushman St. #2			
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	207-408-0295	
E-MAIL	emilyjfigdor@gmail.com			

Type of Report ☐	Due Date	Dates of Report Period
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
☐ Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
☐ April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
☐ 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
☐ 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
☐ October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
☐ 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
☑ 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
☐ January Quarterly Report	January 17, 2023	December 14 – December 31, 2022

☐ 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

12/20/22
Date

Rev. 2/2/22

Created With Tiny Scanner

PAC/BQC Name: Yes for Schools!

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.			

Total cash contributions (this page only) ⇒ $2413.74
(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
16 = Financial Institution

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Yes for Schools! Cash Contributions

10/26-12/13/22	Donations $50 and under:	$133.06

Donations over $50

Date	Name	Address	City	State	Postal Code	Employer	Occupation	Amount	Type
10/29/2022 9:09:21	Christa Vo	308 Danforth St	Portland	ME	04102	Legal-Ease	Attorney	$104.15	1
10/30/2022 17:38:27	Xavier Botana	15 Brookside Lane	Portland	ME	04103	Portland Schools	Administrator	$1,000.00	1
10/30/2022 19:23:43	David Sievers	61 Monument Street #3	Portland	ME	04101	MoveOn	Nonprofit	$100.00	1
11/01/2022 14:05:51	Lianne Prentice	P.O. Box 13	South Tamworth	NH	03883	Self	Educator	$52.23	1
11/01/2022 17:54:19	Anne Fowler	39 Prospect St	PORTLAND	ME	04103	retired	Episcopal priest	$52.23	1
11/02/2022 13:35:50	Anna Trevorrow	5 Mayo Street	Portland	ME	04101	Norman, Hanson & DeTroy	Paralegal	$208.00	1
11/03/2022 10:22:46	Ethan Strimling	655 Congress St., #618	Portland	ME	04101	MoveOn	Political Consulting	$100.00	1
11/03/2022 12:21:27	Vanessa Sylvester	159 Central Avenue	Portland	ME	04108	PPS	Teacher	$259.92	1
11/04/2022 15:24:36	Anthony Buxton	138 Stroudwater Road	Portland	ME	04102	Preti Flaherty	Attorney	$104.15	1
11/05/2022 16:17:35	Kate Knox	76 Olde Birch Lane	Portland	ME	04103	Bernstein Shur	Attorney	$100.00	1
11/18/2022 12:38:18	Pious For Council	184 Pearl Street #307	Portland	ME	04101	Portland empowered	Community builder	$200.00	9
							Subtotal:	2280.68	
							$50 and under:	$133.06	
							TOTAL	**$2,413.74**	

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PAC/BQC Name: Yes for Schools

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)
			Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)		0

Key Codes:

1 = Individuals
3 = Commercial Source
4 = Non-Profit Organization
5 = Political Action Committee
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9 = Candidate/Candidate Committees
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PAC/BQC Name: Yes for Schools!

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
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question: See attached.	
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
☐ Support ☐ Oppose	Candidate Name/Ballot Question:	

Total expenditures this page only ⇒ $2305.75

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

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Schedule B: Expenditures

Date	Payee Name	Address	Type	Remarks	Ballot Question	Support/Oppose	Amount
10.26.22	Squarespace	8 Clarkson Street, NY, NY 10014	WEB	website hosting, monthly fee	Question 5	Support	$33
11.4.22	Get Thru	PO Box 2690, Alameda, CA, 94501	PHO	voter contact	Question 5	Support	$357.60
11.4.22	Dale Rand	508 Riverside Street, Ste A, Portland 04103	LIT	palm cards	Question 5	Support	$395.63
10.30-11.4	Facebook	1 Facebook Way, Menlo Park, CA 9402	ONL	ads	Question 5	Support	$275.00
11.1-11.4	Google ads	1600 Amphitheatre Parkway, Mountain View, CA 940435	ONL	ads	Question 5	Support	$318.96
11.7.22	FedEx	50 Monument Square, Portland 04101	LIT	ED materials	Question 5	Support	$10.80
11.7.22	Staples	443 Western Ave, South Portland, ME 04106	LIT	stickers	Question 5	Support	24.95
11.8.22	Get Thru	PO Box 2690, Alameda, CA, 94501	PHO	voter contact	Question 5	Support	$778.82
10.26-12.13	Donorbox	601 King Street, Ste 200, Alexandria, VA 22314	OTH	donation processing fees	Question 5	Support	$110.99
							$2,305.75

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PAC/BQC Name: Yes for Schools!

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.
- 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)
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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.)

I REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

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PAC/BQC Name: Yes for Schools!

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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Emily Figdor 31 Cushman St #2 Portland 04102	$1000	DATE AMOUNT 0	DATE 12/20/22 AMOUNT $372.20	DATE 12/20/22 AMOUNT $627.80	0
		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 0	Enter on Schedule F, Line 7 $ 372.20	$ 627.80	Enter on Schedule F, Line 14 0

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PAC/BQC Name: Jobs for Schools!

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

Total unpaid debts and obligations (this page only) ⇒ 0

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

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PAC/BQC Name: Yes for Schools

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	$2413.74
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	$2413.74
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	$2305.75
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	$372.20
8. Total Payments (lines 5 + 6 + 7)	$2677.95

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	$264.21
10. Plus Total Receipts This Period (line 4 above)	$2413.74
11. Minus Total Payments This Period (line 8 above)	$2677.95
12. Cash Balance at End of Period	0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

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