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CITY CLERK

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

<u>Type of Report</u> <input type="checkbox"/>	<u>Due Date</u>	<u>Dates of Report Period</u>
Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
<input type="checkbox"/> Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
<input type="checkbox"/> April Quarterly Report	April 11, 2022	January 1 – March 31, 2022
<input type="checkbox"/> 11-Day Pre-June Report	June 3, 2022	April 1 – May 31, 2022
<input type="checkbox"/> 42-Day Post-June Report	July 26, 2022	June 1 – July 19, 2022
<input checked="" type="checkbox"/> October Quarterly Report	October 5, 2022	July 20 - September 30, 2022
<input type="checkbox"/> 11-Day Pre-November Report	October 28, 2022	October 1 – October 25, 2022
<input type="checkbox"/> 42-Day Post-November Report	December 20, 2022	October 26 – December 13, 2022
<input type="checkbox"/> January Quarterly Report	January 17, 2023	December 14 – December 31, 2022
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

Treasurer's or Principal Officer's Signature

10/14/22

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 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 | 7 = Ballot Question Committee |
| 3 = Commercial Source | 9 = Candidate/Candidate Committees |
| 4 = Non-Profit Organization | 10 = General Treasury Transfer |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 16 = Financial Institution |

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

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

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (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 | 7 = Ballot Question Committee |
| 3 = Commercial Source | 9 = Candidate/Candidate Committees |
| 4 = Non-Profit Organization | 10 = General Treasury Transfer |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 16 = Financial Institution |

SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, 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
Type: LIT	Remarks (Required): Supplies for sign-making	\$7.36
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Date: 9/27/22	Payee Name and Address: Artmart 517 Congress St, Portland, ME 04101	Amount
Type: LIT	Remarks (Required): Supplies for sign-making	\$11.08
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$18.44

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	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
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	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
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	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
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	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
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	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$93.87

**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	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Oppose		
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	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Oppose		
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	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Oppose		
Date: 9/10/22	Payee Name and Address: WORX Printing https://worxprinting.coop/	Amount
		\$1,000
Type: APP	Remarks (Required): Canvassing T-Shirts	
Support	Candidate Name/Ballot Question: <i>Citizen Initiative A-Oppose; Citizen Initiatives BCD Support; Charter Questions 1-8 Support</i>	
Oppose		
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
Support	Candidate Name/Ballot Question:	
Oppose		
Total expenditures this page only ⇒ (combined totals from all Schedule B pages must be listed on Schedule F)		\$3,900.58

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

\$292

SCHEDULE C LOANS AND REPAYMENTS

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

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
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

**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	Erk	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	Kemnore	WA	98028	IT Cloient Service Director	City of Seattle	1	\$50.00
8/11/2022	stevan	pellletter	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
8/16/2022	Stephanie	DuBois	85 Morning St Apt 2	Portland	ME	4101	Field Organizer	Our Power	1	\$250.00
8/16/2022	DrewChristopher	Clifford	823 Shore Rd	Cape Elizabeth	ME	4107	Not Employed	Not Employed	1	\$100.00
8/16/2022	Nicole	Joy	78 Mellan St. #4	Portland	ME	4101	Not Employed	Not Employed	1	\$50.00
8/16/2022	Katherine	Manganelli	78 Mellan St Apt 4	Portland	ME	4101	graphic design	self employed	1	\$100.00
9/4/2022	Kathryn	King	765 Palms Blvd	Venice	CA	90291	professor	ucla	1	\$100.00
8/18/2022	Jensina	ONeil	69 Bolton st	Portland	ME	4102	Not Employed	Not Employed	1	\$90.00
8/11/2022	Aaron	Ohly	655 Congress st apt 705	Portland	ME	4101	security guard	USPS	1	\$100.00
8/11/2022	Crow	Berger	655 Congress St 705	Portland	ME	4101	Senior Software Engineer	portland museum of art	1	\$100.00
8/12/2022	Claire	Norlander	63 Dantforth Street	Portland	ME	4101	Senior Software Engineer	Undertone	1	\$50.00
8/18/2022	Colin	Valdez	60-48 68th Rd Apt 1	Ridgewood	NY	11385	Program Assistant	Columbia University	1	\$50.00
8/11/2022	William	Vettler	53 West Street	Portland	ME	4102	Project Manager	Dailymotion	1	\$100.00
8/11/2022	Eric	Bence	407 Haight Ave.	Half Moon Bay	CA	94019	Engineer	Apple	1	\$100.00
9/11/2022	Eric	Strinling	407 Haight Ave.	Alameda	CA	94501	Carpenter	Alameda County	1	\$36.00
8/11/2022	Elizabeth	Strinling	399 16th St	Alameda	CA	12125	Not Employed	Not Employed	1	\$72.00
8/17/2022	John	Bassine	38 Valley Road	Brooklyn	NY	4021	Not Employed	Not Employed	1	\$100.00
8/16/2022	Caroline	Ying	3445 N Druid hills rd apt H	Cumberland	ME	30033	Student	Student	1	\$50.00
8/11/2022	William	Dalgie	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
8/12/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	\$100.00
9/27/2022	William	Thieme	30 Wyman Way	Cumberland	ME	4021	IT Support	Self-Employed	1	\$50.00
8/11/2022	Justin	Thieme	23 Bradstreet ave	Cumberland	ME	4021	IT Support	Self-Employed	1	\$6.25
8/17/2022	Austin	Lampka	1806 Loreto Dr. Unit 8	Rosindale	WA	2131	Picture Frames	Self	1	\$250.00
8/16/2022	Caleb	Sims	18 Leonard St	Austin	TX	78721	Product Ops Manager	Dropbox	1	\$50.00
8/12/2022	Nikolas	Horton	17 Greens Hill dr	Portland	ME	4103	Researcher	Movement Labs	1	\$250.00
8/14/2022	Kathryn	Sykes	17 Chapel St	Deer Isle	ME	4627	Not Employed	Not Employed	1	\$100.00
8/14/2022	Marissa	Hilton	17 BELFIELD ST	South Portland	ME	4106	Freelance Journalist	Self	1	\$1,000.00
8/23/2022	Peter	Diotallevi	16ACarpenter Hill Rd	PORTLAND	ME	4103	Teacher	PPS	1	\$74.21
8/16/2022	Andrew	McClauglin	146 Central Ave	Mendon	MA	1756	HR/Finance Manager	ESCO Tool	1	\$100.00
8/15/2022	Malreud	Blunt	139 Sherman Street Apt 1	Peaks Island	ME	4101	Program Assistant	SPACE	1	\$50.00
8/11/2022	Michael	Toms	1372 DUNLORA DR	Portland	ME	4101	Software Developer	IDEV	1	\$50.00
9/6/2022	Progressive	Soldat	131 Paul Gore St. Apt. 2	CHARLOTTEVILLE	VA	22901	Software Developer	Capital One	1	\$50.00
8/12/2022	-9/-28/2022	Portland	46 Spruce Street	Jamaica Plain	MA	2130	Not Employed	Not Employed	4	\$1,600.00
		108 Unhitemized Contributions under \$50		Portland	ME	4102	N/A	N/A	1	\$1,194.18
Total Cash Contributions										\$9,308.64