



RECEIVED
OCT 28 2022
CITY CLERK

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

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

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

[Signature]

10-28-2022

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
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

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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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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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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- 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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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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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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- 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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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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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)
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) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)					2,446.00

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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 (beer, snacks, 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: 10/13/22	Payee Name and Address: LFD Strategies 201 US Route 1 #131 Scarborough, ME		Amount
Type: ONL	Remarks (Required): Digital advertising		50,000.00
<input type="checkbox"/> Support	Candidate Name/Ballot Question:		
<input checked="" type="checkbox"/> Oppose	All 13 referendum questions before Portland voters on November 8		
Date: 10/13/22	Payee Name and Address: Dale Rand 508 Riverside Street Portland, ME 04103		Amount
Type: LIT	Remarks (Required): Signs (Vendor of LFD Strategies)		506.40
<input type="checkbox"/> Support	Candidate Name/Ballot Question:		
<input checked="" type="checkbox"/> Oppose	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

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

Date: 10/17/22	Payee Name and Address:	Amount
Type: LIT	Remarks (Required): Signs (Vendor of LFD Strategies)	1,359.40
<input type="checkbox"/> Support <input checked="" type="checkbox"/> 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
Type: PHO	Remarks (Required): Texts (Vendor of LFD Strategies)	2,183.56
<input type="checkbox"/> Support <input checked="" type="checkbox"/> 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
Type: LIT	Remarks (Required): Banners (Vendor of LFD Strategies)	2,533.45
<input type="checkbox"/> Support <input checked="" type="checkbox"/> 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
Type: ONL	Remarks (Required): Production & Digital ad	143,417.19
<input type="checkbox"/> Support <input checked="" type="checkbox"/> 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
Type: PHO	Remarks (Required): Telephone Town Hall	7,340.00
<input type="checkbox"/> Support <input checked="" type="checkbox"/> 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

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 (beer 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 I.				
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) =>				32,195.21
(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) ⇒ (combined totals from all Schedule B-1 pages must be listed on Schedule F)				0.00

SCHEDULE C

LOANS AND REPAYMENTS

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

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) – 3 – 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14 0.00

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all unpaid debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**
- Duplicate as needed.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
7/25/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	PO Box fee	101.00
8/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
9/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
10/18/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Quickbooks	15.00
9/26/22	Cornerstone Government Affairs 800 Maine Avenue, SW, 7th Floor Washington, DC 20024	Envelopes / Labels	225.70
Total unpaid debts and obligations (this page only) => (combined totals from all Schedule D pages must be listed on Schedule F)			371.70

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