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2021 Campaign Finance Report

For Municipal Candidates in the November 2, 2021 Election

Name of Candidate:	ABUSANA M. BONDO		<input type="checkbox"/> Check if any information has changed from previous report
Street Address:	26 FEDERAL ST # 3		
City and Zip Code:	PORTLAND MAINE 04103	Telephone Number:	207 331 7811
E-mail:	abuz_mick@yahoo.com		
Office Sought:	SCHOOL BOARD	District Number (if applicable):	1
Name of Treasurer:	LISA WHITED		<input type="checkbox"/> Check if any information has changed from previous report
Mailing Address:	45 HEATHER RD		
City and Zip Code:	PORTLAND ME 04103	Telephone Number:	207 329 2189
E-mail:	LISAWHITED45@gmail.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input checked="" type="checkbox"/> 42-Day Pre-Election	September 21, 2021	Beginning of Campaign (or previous report) – September 14, 2021
<input type="checkbox"/> 11-Day Pre-Election	October 22, 2021	September 15, 2021 — October 19, 2021
<input type="checkbox"/> 42-Day Post-Election	December 14, 2021	October 20, 2021 - December 7, 2021
<input type="checkbox"/> Amendment to:		
<input type="checkbox"/> Other (specify):		
<input type="checkbox"/> 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.

Treasurer Signature

9/19/21
 Date

Candidate Signature

09.19.21
 Date

**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
8/30/21	ABDULLANI ALI 501 FOREST AVE 04101	EXEC DIR REQUESTED	GATEWAY COMMUNITY SVCS	2	300-
9/7/21	TRANSFER FROM PREVIOUS CAMPAIGN	N/A	N/A	8	48.88
8/25/21	LISA WHITE 45 NEATHUR RD 04103	CONSULTANT	SELF	2	100-
8/25/21	KIMBERLY SIMMONS 71 QUEBEC ST 04101	PROFESSOR	USM	2	250-
8/25/21	BENGE NKUMU 211 CUMBERLAND AVE #905 PORTLAND 04101	LINE EMPLOYED	N/A	2	150-
8/26/21	ELIE NEMBAMBI 26 FEDERAL ST #3 04101	SOFTWARE SUPPORT SPECIALIST	TYLER TECHNOLOGIES	2	300-
8/27/21	BRONWEN BERLEKAMP 17 VICTORIA ST 04103	NURSE PRACTITIONER	MMC REQUESTED	2	100-
8/25/21 through 8/27	CONTRIBUTORS GIVING \$50 OR LESS	VARIOUS	VARIOUS	2	600-
8/31/21	CONSTANCE BAMANI 5 CADOLLETTE AVE BUDDETON ME 04105	TEACHER	RETIRED	2	70-

Total Cash Contributions (this page only) → **1918.88**
(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

**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.)	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 media 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.)		

Date	Name of Payee	Type	Remark	Amount
9/13/21	DALE RAND PRINTING	LIT	SIGNS	613.95
9/7/21	GO FUND ME	OTH	fee	49.52

Total Expenditures (this page only) → **663.47**

(combined totals from all Schedule B pages must be listed on Schedule F, Line 5)

Candidate Name: ARUSANA BONDODate: 9/20/21

**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)	1918.88
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.]	1918.88

Expenditures

5.	Expenditures this Period (total of all Schedule B pages)	663.47
6.	Loan Repayments this Period (Schedule C, column 3)	—
7.	Total Payments this Period (lines 5 + 6)	663.47

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)	—
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)	0.5
12.	Plus Total Receipts this Period (line 4 above)	+ 1918.88
13.	Minus Total Payments this Period (line 7 above)	- 663.47
14.	Cash Balance at End of Period (must match reconciled bank account balance)	= 1255.41

* 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.