

2021 Campaign Finance Report

09/21/2021 5:11 PM (EDT)

2021 Campaign Finance Form Report for November 2, 2021 Election

Name of Candidate	Victoria Pelletier
Street Address	807 Congress Street, Apt 2
Portland, Maine	Portland, Maine
Phone Number	207-751-0252
Email	votevictoriad2@gmail.com
Office Sought	City Council
Please select the City Council District	City Council District 2
Name of Treasurer	Victoria Pelletier
Street Address of Treasurer	807 Congress Street, Apt 2
City, State, Zip	Portland, ME 04102
Phone Number of Treasurer	207-751-0252
Email Address of Treasurer	votevictoriad2@gmail.com
Type of Report	<ul style="list-style-type: none">42-Day Pre-Election

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

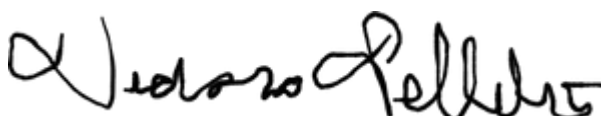
Signature of Treasurer

File(s) attached:



Signature of Candidate

File(s) attached:



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
- 2 Other Individuals
- 3 Commercial Sources (corporations, etc.)
- 4 Political Action Committees
- 5 Political Party Committees
- 6 Other Candidates and Committees
- 7 Contributors giving \$50 or less
- 8 Transfer from previous campaign

Upload Cash Contributions Spreadsheet

File(s) attached:

 42 Day Pre-Election Reporting - Victoria Pelletier.csv

Total Cash Contributions

2980

Schedule A-1 In-Kind Contributions

In-kind contributions are goods and services (including use of facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities. Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

- Itemize all in-kind contributions from contributors who have given you contributions totaling 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."
- In-kind 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 received goods or services for less than the usual and customary charge, report the amount of the discount as an in-kind contribution.
- A description of the goods or services received is required.
- Duplicate as needed.

Total contributions (cash and in-kind) 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
2. Other Individuals
3. Commercial Sources (corporations, etc.)
4. Political Action Committees
5. Political Party Committees
6. Other Candidates and Committees
7. Contributors giving \$50 or less
8. Transfer from previous campaign

Total In-Kind Contributions	0
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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.)

CON - Contribution to party committee, non-profit, other

EQP - Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)

EVT - Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)

FOD - Food for campaign events or volunteers, catering

HRD - Hardware and small tools (hammer, nails, lumber, paint, etc.)

LIT - Printed campaign materials (palmcards, signs, stickers, flyers, etc.)

MHS - Mail house and direct mail (design, printing, mailing, and postage)

OFF - Office supplies, rent, utilities, internet service, phone minutes/data

ONL - Social media and online advertising only

OTH - Other and fees (bank, contribution, and money order fees, etc.)

PER - Personnel and campaign staff, consulting, and independent contractors

PHO - Phones (phone banking, robocalls, and texts)

POL - Polling and survey research

POS - Postage for US Mail and mailbox fees

PRO - Professional services (graphic design, legal services, web design)

RAD - Radio ads and production costs only

TKT - Entrance cost to event (bean suppers, fairs, party events, etc.)

TVN - TV/Cable ads, production, and media buyer costs only

WEB - Website and internet costs (website domain and registration, etc.)

Schedule B

i. **Date**

07/03/2021

Name of Payee

Gandi.Net

Type

WEB

Remark

Website

Amount

25.49

ii. Date

08/16/2021

Name of Payee

Katie Grant

Type

PRO

Remark

Logo

Amount

320

iii. Date

08/18/2021

Name of Payee

Custom Buttons Company

Type

LIT

Remark

Pins

Amount

115

iv. Date

09/10/2021

Name of Payee

Dale Rand

Type

LIT

Remark

Printed Palm Cards

Amount

42.2

v. **Date**

09/03/2021

Name of Payee

Gill Line

Type

LIT

Remark

Lawn Signs

Total Schedule B Expenditures 4

Schedule C Loans and Loans Repayment

- 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.
- Loans cannot exceed \$775 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine
- Duplicate as needed.

**Totals for Column 2 - Enter on
Schedule F, Line 2** 0

**Totals for Column 3 - Enter on
Schedule F, Line 6** 0

**Totals for Column 4 - Enter on
Schedule F, Line 2.a** 0

**Totals for Column 5 - Enter on
Schedule F, Line 10** 0

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.

Total Unpaid Debts and Obligations 0

Schedule F Summary Schedule

- This page is required for all candidates except those checking no activity at the beginning.
- 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 68

2. Loans this Period 0

2.a.. Adjustment for Forgiven Loan Amount this Period* 0

3. Other Cash Receipts this Period (interest, etc.) 0

Total Receipts this Period \$68.00

Expenditures

5. Expenditures this Period 4

6. Loan Repayments this Period 0

Total Payments this Period \$4.00

Other Activity this Reporting Period

8. In-Kind Contributions this Period 0

9. Total Unpaid Debts at Close of Period 0

10. Total Loan Balance at Close of Period 0

Cash Summary for Period

11. Cash Balance at Beginning of Period 0

Cash Balance at End of Period \$64.00
