



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

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 Phone: (207) 756-8102
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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 | Smaller Shelters for Portland | | | <input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT |
| STREET | 86 Congress St Apt 6 | | | |
| CITY AND ZIP CODE | Portland 04101 | TELEPHONE NUMBER | 207-841-3464 | |
| E-MAIL | smallershelters_bzc@gmail.com | | | |
| NAME OF TREASURER | Damon Yakovleff | | | <input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS STREET | 72 Bolton St | | | |
| CITY AND ZIP CODE | Portland ME 04102 | TELEPHONE NUMBER | 860-428-2058 | |
| E-MAIL | damon.yakovleff@gmail.com | | | |

| Type of Report | Due Date | Dates of Report Period |
|--|-----------------------------------|--|
| <input type="checkbox"/> 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 12, 2021 | January 1, 2021 - March 31, 2021 |
| <input type="checkbox"/> July Quarterly Report | July 15, 2021 | April 1, 2021 - June 30, 2021 |
| <input checked="" type="checkbox"/> October Quarterly Report | October 5, 2021 | July 1, 2021 - September 30, 2021 |
| <input type="checkbox"/> 11 Day Pre-General Report | October 22, 2021 | October 1, 2021 - October 19, 2021 |
| <input type="checkbox"/> 42 Day Post-General Report | December 14, 2021 | October 20, 2021 - December 7, 2021 |
| <input type="checkbox"/> January Quarterly Report | January 18, 2022 | December 8, 2021 - December 31, 2021 |
| <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.

Damon Yakovleff
 Treasurer's or Principal Officer's Signature

10/4/21
 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 | | | | |
| | | | | |
| | | | | |
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Total cash contributions (this page only) ⇒
(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 |

SSFP

Sch A

Page 2 of 2

| Donated At | Name | Address | City | State / Province | Postal Code | Occupation | Employer | Type | Amount |
|------------|---------------------------------------|----------------------------|----------|------------------|-------------|-----------------------|--|-------|---------|
| 8/28/2021 | Damon Yakovlevff | 72 Bolton St | Portland | ME | 04102 | Planner | Cumberland County Soil and Water Cons. Dist. | 1 | 50 |
| 9/9/2021 | Marydee Stinson | 97 Newton St | Portland | ME | 04103 | unemployed | unemployed | 1 | 50 |
| 9/9/2021 | Stephanie neuts | 124 Saugus Street | Portland | ME | 04103 | Xray tech | Mmc | 1 | 104.15 |
| 9/9/2021 | Gloria Sclar | 25 Sandy Terrace | Portland | ME | 04102 | Public Health | Emory University | 1 | 52.23 |
| 9/9/2021 | Abigail Fuller | 57 Deering Run Dr. | Portland | ME | 04103 | unemployed | unemployed | 1 | 25 |
| 9/13/2021 | Sally Donelson | 92 Euclid Ave. | Portland | ME | 04102 | Tax Preparation | Donelson Accounting & Tax Solutions Inc. | 1 | 100 |
| 9/13/2021 | Jason Lambert | 43 Ruby Lane | Portland | ME | 04103 | teacher | Gorham School Department | 1 | 50 |
| 9/14/2021 | Annette Hogland | 56 Lane Ave | Portland | ME | 04103 | Retired | Retired | 1 | 100 |
| 9/14/2021 | Daniel Milligan | 12 Fisher St. | Portland | ME | 04103 | Retired | Retired | 1 | 50 |
| 9/14/2021 | John McGovern | 15 Hingham St. | Portland | ME | 04103 | Driver | Enterprise Holdings | 1 | 250 |
| 9/17/2021 | Terrace Pond, LLC | 723 Riverside St. | Portland | ME | 04103 | Property MGT | - | 3 | 1000 |
| 9/19/2021 | Wendy Cherubini | 99 Federal Street Unit 302 | Portland | ME | 04101 | unemployed | unemployed | 1 | 30 |
| 9/21/2021 | Daniel Milligan | 12 Fisher St. | Portland | ME | 04103 | Retired | Retired | 1 | 50 |
| 9/21/2021 | Zack Barowitz | 22 Huntress Street | portland | ME | 04102 | Property Mgr. | Gebhardt Property Management | 1 | 150 |
| 9/23/2021 | Cecilia Smith | 113 Warwick St. | Portland | Me | 04102 | Planner | Town of Freeport | 1 | 100 |
| 9/23/2021 | Justin Beth | 86 Congress Street Apt 6 | Portland | ME | 04101 | Health Physicist | Portsmouth Naval Shipyard | 1 | 250 |
| 9/23/2021 | Kimberly Cook | 70 Aliba Street | Portland | ME | 04103 | Attorney | Self | 1 | 100 |
| 9/23/2021 | Sally Bowden-Schaible | 27 Birchvale Dr. | Portland | ME | 04102 | Psychotherapist, Part | Self | 1 | 100 |
| 9/28/2021 | Grace Skerritt | 1414 Forest Avenue | Portland | ME | 04103 | . | . | 1 | 25 |
| 9/30/2021 | Aggregate of contributions under \$50 | | | | | | | 12 | 40 |
| | | | | | | | | Total | 2676.38 |

**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) |
|---------------|--|-----------------------------------|--|------------------------|--|
| 9/30/21 | Kimberly Cook 70 Alba St Portland ME 04103 | Attorney Self | Facebook Ads | 1 | 27.00 |
| 9/2/21 | Zack Barovitz 22 Hustress St Portland ME 04102 | Prop. mgr. Gephardt Prop. Mgr. | Wood Signs | 1 | 75.00 |
| | | | | | |
| | | | | | |
| | | | | | |

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

102.00

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.) | 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): | |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | Amount |
| Date: | Payee Name and Address: | |
| Type: | Remarks (Required): | Amount |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | |

Total expenditures this page only =>

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

None

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

| | | |
|---|---------------------------------|--------|
| Date: | Payee Name and Address: | Amount |
| Type: | Remarks (Required): | |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | |
| Date: | Payee Name and Address: | Amount |
| Type: | Remarks (Required): | |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | |
| Date: | Payee Name and Address: | Amount |
| Type: | Remarks (Required): | |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | |
| Date: | Payee Name and Address: | Amount |
| Type: | Remarks (Required): | |
| <input type="checkbox"/> Support <input type="checkbox"/> Oppose | Candidate Name/Ballot Question: | |

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

None

**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 |
|---------|---|------|----------------------------------|---------|
| 9/8/21 | Norway Savings Bank P.O. Box 347 Norway, ME 04268 | OTH | Check Fee | 11.00 |
| 9/20/21 | Dale Rand Printing 508 Riverside St Portland ME 04103 | LIT | Palm Cards | 316.50 |
| 9/21/21 | Gill Studios P.O. Box 2907 Shawnee Mission, KS 66201 | LIT | Yard Signs | 2618.70 |
| 9/30/21 | Donorbox (Rebel Idealist LLC) 216 Columbia Pike #427 Arlington VA 22204 | OTH | Processing Fees for Donations | 44.51 |
| | | | | |
| | | | | |

Total expenditures (this page only) =>

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

3050.71

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 ⇒ | | Enter on Schedule F, Line 3 | Enter on Schedule F, Line 7 | | Enter on Schedule F, Line 14 |
| | | N O | N E | → | |

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

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|--|
| |
|--|

PAC/BQC Name: SSFP

**SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY**

| Receipts | Total for this Period |
|---|----------------------------|
| 1. Cash Contributions (Schedule A) | 2676.38 |
| 2. Other Cash Receipts (interest, etc.) | 0 |
| 3. Loans (Schedule C) | 0 |
| 4. Total Receipts (lines 1 + 2 + 3) | 2676.38 |
| Expenditures | Total for this Period |
| 5. Expenditures to Support or Oppose (Schedule B) | 0 |
| 6. Operating Expenditures (Schedule B-1) | 3050.71 |
| 7. Loan Repayment (Schedule C) | 0 |
| 8. Total Payments (lines 5 + 6 + 7) | 3050.71 3050.71 |

CASH SUMMARY

| | Total for This Period |
|---|-----------------------|
| 9. Cash Balance at Beginning of Period | 551.29 |
| 10. Plus Total Receipts This Period (line 4 above) | 2676.38 |
| 11. Minus Total Payments This Period (line 8 above) | 3050.71 |
| 12. Cash Balance at End of Period | 176.96 |

OTHER ACTIVITY

| | Total for This Period |
|--|-----------------------|
| 13. In-Kind Contributions (Schedule A-1) | \$102.00 |
| 14. Total Loan Balance at End of Period (Schedule C) | 0 |
| 15. Total Unpaid Debts at End of Period (Schedule D) | 0 |