



## 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, ME 04101	TELEPHONE NUMBER	207-841-3464	
E-MAIL	<del>SmallerShelters@gmail.com</del> SmallerShelters.bac@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	8604282058	
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 checked="" 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 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

9/13/21

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
<i>See Attached</i>				

**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            |


Donated At	Name	Address	City	State / Pro	Postal Code	Occupation	Employer	Type	Amount
8/19/2021 15:15	Zack Barowitz	22 Huntres	Portland	ME	4102	prop mar	Gebhardt Property Mgmt	1	104.15
8/19/2021 22:31	Justin Beth	86 Congre	Portland	ME	4101	Health Physicist	Portsmouth Naval Shipyard	1	259.92
8/20/2021 13:13	Kimberly Cook	70 Alba St	Portland	ME	4103	Attorney	Self	1	100
8/22/2021 9:12	Damon Yakovleff	72 Bolton	Portland	ME	4102	Planner	CCSWCD	1	52.23
8/22/2021 10:31	Cynthia Grier	1227 West	Portland	ME	4102	Peer Support Specialist	Maine Health	1	10
8/27/2021 12:14	Kathy Buxton	40 Lane Av	Portland	ME	4103	HR Manager	Lucas Tree Experts	1	52.23
								Total	578.53

**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)
5/14/21	Sally Bowden-Schabile 27 Birchvale Dr Portland, ME 04102	Social Work/ Counseling, Self	Paid for flyer printing	LIT	\$125.00

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

  
\$125.00

Key Codes:

- 1 = Individuals
- 2 = Ballot Question Committee
- 3 = Commercial Source
- 4 = Non Profit Organization
- 5 = Political Action Committee
- 6 = Political Party Committee
- 7 = Candidate/Candidate Committees
- 8 = General Treasury Transfer
- 9 = Contributors giving \$50 or Less
- 10 = 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: <u>8/27/21</u>	Payee Name and Address: <u>Donor box (Rebel Healist LLC) 2615 Columbia Pike #427 Arlington, VA 22204</u>	Amount: <del>\$27.24</del>
Type: <u>OTH</u>	Remarks (Required): <u>Processing Fees</u>	
<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question: <u>Smaller Shelters for Portland - Question A</u>	
Date:	Payee Name and Address:	Amount:
Type:	Remarks (Required):	
<input type="checkbox"/> Support <input type="checkbox"/> Oppose	Candidate Name/Ballot Question:	
<b>Total expenditures this page only =&gt;</b>		<del>\$27.24</del> ○

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

**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
8/27/21	Donorbox (Rebel Idealist LLC) 2615 Columbia Pike #427 Arlington, VA 22204	OTH	Processing Fees	\$27.24
5/14/21	Date Rand Printing	LIT	Flyer Printing	\$125.00

**Total expenditures (this page only) =>** 152.24  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

**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  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
<b>Totals for each column ⇒</b>		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 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

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

0



**SCHEDULE F  
SUMMARY SCHEDULE  
CASH ACTIVITY**

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		578.53
2. Other Cash Receipts (interest, etc.)		0
3. Loans (Schedule C)		0
4. Total Receipts (lines 1 + 2 + 3)		578.53
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		0
6. Operating Expenditures (Schedule B-1)		152.24
7. Loan Repayment (Schedule C)		0
8. Total Payments (lines 5 + 6 + 7)		152.24

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	578.53
11. Minus Total Payments This Period (line 8 above)	152.24 (125 in-kind)
12. Cash Balance at End of Period	<del>578.53</del> 551.29

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	125.00
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0