Office of the City Clerk
389 Congress Street
Portland ME 04101

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☐ **Yes** ☐ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name: Citizens ~~to~~ to Retain Responsible Government	Acronym:
Mailing address: 37 Savoy Street	Phone: (207) 773-4161
City, zip code: Portland, ME 04103	Fax:
E-mail:	Website:

TREASURER INFORMATION	
Name:	Phone:
Mailing address:	
City, zip code:	E-mail:

PRINCIPAL OFFICER INFORMATION	
Name: Cheryl Leeman	Title: Chairman
Mailing address: 37 Savoy Street	Phone: (207) 773-4161
City, zip code: Portland, ME 04103	
Name: Cyrus Hagge	Title: Treasurer
Mailing address: 225 Commercial Street #502	Phone: 749-0534
City, zip code: Portland, ME 04101	

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK

2010 OCT 12 P 2:41

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy ST			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commercial St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
☐ April Quarterly	April 12, 2010	January 1, 2010 — March 31, 2010
☐ 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
☐ 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
☒ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
☐ 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
☐ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

Cy Hagge

Treasurer's Signature

10-11-10

Date

PAC Name Citizens to Retain Responsible Govt

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/23/10	Mary Baulos 75 Two Lights RD Cape Elizabeth, ME 04107	Homemaker	1	250
9/23/10	Bowball INVESTMENTS LLC 110 Marginal Way Portland, Me 0410	REAL Estate	2	200
9/23/10	Aaron Leeman Kloper West 37 Savoy St Portland, Me 04103	Research Scientist	1	100
9/23/10	Cheryl Leeman 37 Savoy St Portland, Me 04103	AIDE to Sen. Snow	1	100
9/30/10	Project Mgmt INC 225 Commercial St Portland, Me 04101	gener Contractor	2	100
9/30/10	two Union St LLC 225 Commercial St Portland, Me 04101	REAL Estate	2	100
9/30/10	217 Commercial St 225 Commercial St Portland, Me 04101	REAL ESTATE	2	100

Total cash contributions (this page only) ⇒ 950

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens To Retain Responsible Govt

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9-30-10	Lloyd Wolf Box 1382 Portland, Me 04104	Dentist	1	100
			6	25-
			6	50-
			6	50-
			6	50-

Total cash contributions (this page only) ⇒ 275-
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens To Retain Responsible Govt

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 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.

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)

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/24/10	Dale Rana Printing 104 Washington Ave Portland, Me 04101		LIT	399.00
	Payment to support ☒ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 399.00
(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Citizens For Reform Responsible Court

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	**POL**	Polling and survey research
CNS	Campaign consultants	**POS**	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	**PRO**	Professional services
FND	Fundraising events	**PRT**	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	**RAD**	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	**SAL**	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	**TRV**	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	**TVN**	TV or cable ads, production costs
OTH	Other	**WEB**	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

Duplicate as needed.

PAC Name Citizens to Reform Responsible Govt

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.

	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
NONE		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	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			0

Total unpaid debts and obligations (this page only) ⇒ -0-
(combined totals from all Schedule D pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	1,225.00
2. Other Cash Receipts (interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	1,225.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	394 —
6. Operating Expenditures (Schedule B-1)	—
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	399 —

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	1225.00
11. Minus Total Payments This Period (line 8 above)	399.00
12. Cash Balance at End of Period	826.00

OTHER ACTIVITY

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

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK
2010 DEC 15 A 3:11

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees
Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy ST			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commenced St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
☐ April Quarterly	April 12 2010	January 1, 2010 — March 31. 2010
☐ 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
☐ 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
☐ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
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☒ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☒ **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.

Treasurer's Signature

12-14-10
Date

PAC Name Citizens to Retain Responsible Govt.

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
12/9			6	50
12/9			6	50

Total cash contributions (this page only) ⇒ 100
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 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.

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)
10-26-10	Cyrus Hagge 225 Commercial St Portland, ME 04101	Real Estate Project Mgmt. Inc	Mailings	3	5986.33
					5986.33

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

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

0

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
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LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-21-10	DALE RAND Printer Washington Ave Portland, ME 04101	LIT		231.00
10-22-10	WEST END News Bracket St Portland, ME 04102	PRT		150.00
10-26-10	Master Housewrights 166 Muny St Portland ME 04102	Lit		242.17
12-14-10	Cyrus Hagge 225 Commercial St Portland, ME 0410	CNS		352.83
				976.00

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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.

	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 REPAID 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	
Totals for each column ⇒	0	Enter on Schedule F, Line 3 0	Enter on Schedule F, Line 7 0	0	Enter on Schedule F, Line 14 0

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

Total unpaid debts and obligations (this page only) ⇒ 0
(combined totals from all Schedule D pages must be listed on Schedule F)

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	100 00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	100 00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	976 00
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	976 00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	876 00
10. Plus Total Receipts This Period (line 4 above)	100 00
11. Minus Total Payments This Period (line 8 above)	976 00
12. Cash Balance at End of Period	-0-

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	5986.33
14. Total Loan Balance at End of Period (Schedule C)	-0-
15. Total Unpaid Debts at End of Period (Schedule D)	-0-

Duplicate as needed.

2/1/2010

INSTRUCTIONS FOR FILING
24-HOUR REPORTS OF EXPENDITURES
BY POLITICAL ACTION COMMITTEES
2009

What expenditures should be reported?

Political action committees must disclose any expenditure of $500 or more made during the last thirteen (13) days before an election. In 2009, those periods are:

after October 21, 2009 and before 4:30 p.m. on November 2, 2009.

When this report must be filed?

The report must be filed within 24 hours of the expenditure, including Saturdays and Sundays.

Facsimile transmission

A campaign finance report may be filed provisionally by faxing a properly signed report to the Municipal Clerks office by the deadline, as long as the original of the same report is received by the within five (5) calendar days thereafter.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is no longer necessary to file a separate 24-hour report for the same expenditure.

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK
2010 OCT 21 A 11:38

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees
Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commenced St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
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☐ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
☒ 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
☐ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

Treasurer's Signature

10-19-10
Date

PAC Name Citizens to Retain Responsible Govt.

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
			6	50

Total cash contributions (this page only) ⇒ 50
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens To Retain Responsible Govt

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

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

0

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

Page ____ of ____
Schedule A-1 Only

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 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.

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)
10-6-10	Cyrus Hagge 225 Commercial St Portland, ME 04101	REAL Estate / SELF EMP.	SIGN STAKES	1	43.03
10-8-10	" "	" "	Staples	1	3.32
10-2-10	" "	" "	WOOD SCREWS	1	~~.59~~
			MISC OFFICE SUPPLIES	1	25.00
			Photo Copies	1	30.00

Total in-kind contributions (this page only) ⇒ 100.94
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
				Ø
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ Ø

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

Page ___ of ___
Schedule B-1 Only

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	**POL**	Polling and survey research
CNS	Campaign consultants	**POS**	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	**PRO**	Professional services
FND	Fundraising events	**PRT**	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	**RAD**	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	**SAL**	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	**TRV**	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	**TVN**	TV or cable ads, production costs
OTH	Other	**WEB**	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
				Ø

Total expenditures (this page only) ⇒ Ø

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

Duplicate as needed.

2/1/2010

PAC Name Citizens to Retain Responsible Govt.

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.

	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 REPAID 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	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			Ø

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	50.00
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	50.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	Ø
6. Operating Expenditures (Schedule B-1)	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	Ø

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	826.00
10. Plus Total Receipts This Period (line 4 above)	50.00
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	876.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	108 94
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	Ø

Duplicate as needed.

2/1/2010

OFFICE OF THE CITY CLERK
389 Congress Street
Portland Maine 04101
www.portlandmaine.gov
207-874-8677 Fax: 207-874-8612

AMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine
Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 AUG 20 P 2:03

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☐ **Yes** ☑ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION

Committee name: Elect Our Mayor, Yes on 2!	Acronym:
Mailing address: P.O. Box 17851	Phone: 207 332-1513
City, zip code: Portland, ME 04112	Fax:
E-mail: Jed@stonesthrowconsulting.com	Website:

TREASURER INFORMATION

Name: Katie Marie Gray	Phone: 207-253-4738
Mailing address: 190 Pine St., Fl. 3	
City, zip code: Portland, ME 04102	E-mail: graykmg@gmail.com

PRINCIPAL OFFICER INFORMATION

Name: Jed Rathband	Title: Director
Mailing address: P.O. Box 17851	Phone: 207-332-1513
City, zip code: Portland, ME 04112	

Name:	Title:
Mailing address:	Phone:
City, zip code:	

ALTERNATE E-MAIL ADDRESSES

To receive filing reminders and important information from the Commission.

1.	2.
graykmg@gmail.com	

PRIMARY FUNDRAISERS AND DECISION MAKERS

Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1.	2.
Jed Rathband	
3.	4.
5.	6.

COMMITTEE MAILING ADDRESS

Correspondence will be mailed to this address.

Street address or PO Box: P.O. Box 17851

City, zip code: Portland, ME 04112

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization	Date of origin/incorporation
Voluntary Association	8/18/10

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must inform the Commission as soon as this information is known.

SUPPORT	Question 1
OPPOSE	

2010 AUG 20 P 2:03 CITY CLERK

SIGNATURE OF PRINCIPAL PAC OFFICER OR TREASURER

Signature	Title
Jed Rathband	Treasurer
Print name: Jed Rathband	Date: 8/18/10

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☒ **Yes** ☐ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name: Elect Ove Mayor / Yes on 1	Acronym:
Mailing address: PO Box 17851	Phone: 207 332 1513
City, zip code: Portland ME 04112	Fax:
E-mail: Jed@storesthrowconsulting.com	Website:

TREASURER INFORMATION	
Name: Kimberly Cook	Phone: 233-5785
Mailing address: 70 Alba St	
City, zip code: Portland ME 04103	E-mail: Kbcook@maine.rr.com

PRINCIPAL OFFICER INFORMATION	
Name	Title
Mailing address	Phone
City, zip code	
Name	Title
Mailing address	Phone
City, zip code	

ALTERNATE E-MAIL ADDRESSES

To receive filing reminders and important information from the Commission.

1.	2.

PRIMARY FUNDRAISERS AND DECISION MAKERS

Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1.	2.
3.	4.
5.	6.

COMMITTEE MAILING ADDRESS

Correspondence will be mailed to this address.

Street address or PO Box
City, zip code

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization	Date of origin/incorporation

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must inform the Commission as soon as this information is known.

SUPPORT	
OPPOSE	

SIGNATURE OF PRINCIPAL PAC OFFICER OR TREASURER

Signature	Title
Print name	Date

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.

CITY CLERK

2010 SEP 22 P 1:17

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect Our Mayor Yes on 1			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	332-1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	233-5785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☒ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

E Cook
Treasurer's Signature

as of 8/20/2010
Date

PAC Name Elect our Mayor Yes on 1

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

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

Ø

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

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 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.

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)
8/19/10	League of Young Voters 142 High St, Suite 302 Portland ME 04101		Staff time		74.00
8/19/10	Portland Community Chamber 60 Pearl St Portland ME 04101		Consultant time		700.00

Total in-kind contributions (this page only) ⇒ 774.00
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect ave Mayor Yes on 1

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ ∅

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

PAC Name Elect ova Mayor Yes on 1

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	**POL**	Polling and survey research
CNS	Campaign consultants	**POS**	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	**PRO**	Professional services
FND	Fundraising events	**PRT**	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	**RAD**	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	**SAL**	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	**TRV**	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	**TVN**	TV or cable ads, production costs
OTH	Other	**WEB**	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒ 0
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Fleet over Mayor Yes on 1

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.

	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 REPAID 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	
Totals for each column ⇒	∅	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

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 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.**

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

PAC Name Elect ove Mayor Yes or I

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

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

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	774.00
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 12 P 2:42

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, Yes on 1!			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland ME 04112	TELEPHONE NUMBER	332-1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland ME 04103	TELEPHONE NUMBER	233-5785	
E-MAIL	Kbcook@mainerr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☒ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

K Cook
Treasurer's Signature

10/12/2010
Date

PAC Name Elect our Mayor, Yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/23/10	John Anton 63 Spruce St Portland 04102	President, Northern NewEngland Housing Investment Fund	1	500
8/24/10	Jim Cohen 62 Deepwood Dr. Portland 04103	Attorney, Verrill Dana	1	150
8/24/10	John Spritz 69 Chenery St. Portland 04102	marketing Consultant, Self	1	100
9/1/10	Doug Green 12 Birch Knolls Cape Elizabeth 04107	owner, Green Design	1	200
9/3/10	Auto Europe 39 Commercial St. Portland 04101		2	2,000
9/8/10	Pamela Plumb 104 Park St., Portland 04101	Consultant, Self	1	500
9/11/10	Greg Boulos 9 Maiden Cove Cape Elizabeth 04107	Commercial Real Estate Broker, CBRE/The Boulos Company	1	500
		Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F)***		3,950

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/11/10	National Distributors 116 Wallace Ave., South Portland 04106		2	500
9/13/10	Edmund Gardiner 149 Western Promenade Portland 04101	Realtor, Ocean Gate Realty	1	250
9/13/10	Nan Sawyer 40 Belmont St. Portland 04101	Realtor, Keller Williams Realty	1	100
9/14/10	Michael Bourque 137 Noyes St. Portland 04103	VP of marketing MEMIC	1	100
9/14/10	Godfrey Wood 10 Foreside Rd. Falmouth 04105	CEO, Portland Regional chamber	1	500
9/15/10	Christopher Harris 86 Tuttle Rd. Cumberland 04021	Insurance Agent + Owner, Kilbright + Harris	1	100
9/15/10	Naomi Mermin 83 Madeline St, Portland 04103	consultant, self	1	100
9/16/10	Andrew Hyland 3 Town Landing Rd. Falmouth 04105	Architect, Port City Architects	1	100
9/20/10	Justin Alfond 134 Sheridan St. Portland 04101	Developer + legislator	1	500

Total cash contributions (this page only) ⇒ 2250
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
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4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/22/10	Thomas Kinley 1159 Shore Rd Cape Elizabeth 04107	President + CEO, AAA Northern New England	1	100
9/23/10	East Brown Corp/ Soley Bros.	100 Commercial St #306 Portland 04101	2	500
9/25/10	Robert Ruesch 89 Prospect st Portland 04103	Attorney, Verrill Dana	1	100
9/27/10	Portland Community Chamber 60 Pearl St Portland 04101		2	2500
9/30/10	RND. Inc, 1 Grant St. Portland ME 04102		2	100
9/30/10	fred forsley 86 Newbury St Portland ME 04101	President Shipyard Brewing	1	100
			6	485

Total cash contributions (this page only) ⇒ 3885
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, Yes on 1!

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 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.

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)
9/30/10	League of Young Voters (YV); 142 High St #302 Portland 04101		photocopies	non-profit	54
9/30/10	League of Young Voters (YV), 142 High St #302 Portland 04101		staff time, field operations	non profit	645.22
9/30/10	Portland Community Chamber 60 Pearl St Portland 04101		staff time, strategic planning	non profit	450
9/30/10	Portland Regional Chamber, 60 Pearl St Portland 04101		staff time, media/communication, outreach, strategic planning	non profit	400
9/15/10	Portland Color 14 Industrial Way Portland 04103		signs	2	350

Total in-kind contributions (this page only) ⇒ 1899.22

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect Our Mayor, Yes on 1!

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/20/10	NO Umbrella 480 St. John St Portland ME 04102		Web	288.72
	Payment to support ☒ or to oppose ☐: Question 1 Elect Our Mayor			
	Payment to support ☒ or to oppose ☐:			
8/31/10	Dale Rand Printing 104 Washington Ave Portland 04101		Lit	36.77
	Payment to support ☒ or to oppose ☐: Question 1			
9/8/10	fedex office 50 monument Sq Portland 04101		Lit	7.88
	Payment to support ☒ or to oppose ☐: Question 1			

Total expenditures this page only ⇒ 333.37

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

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/9/10	Dale Rand Printing 104 Washington Portland ME 04101 Payment to support ☒ or to oppose ☐: Question 1		Lit	882.00
9/16/10	Store's Throw Consultg PO Box 17851 Portland ME 04112 Payment to support ☒ or to oppose ☐: Question 1	Campaing consulting	CNS	750.00
9/16/10	Dale Rand Printing 104 Washington Portland ME 04101 Payment to support ☒ or to oppose ☐: Question 1		Lit	560.87
9/23/10	Store's Throw Consultg PO Box 17851 Portland 04112 Payment to support ☒ or to oppose ☐: Question 1	Campaign consulting	CNS	750.00
9/23/10	Dale Rand Printing 104 Washington Ave Portland 04101 Payment to support ☒ or to oppose ☐: Question 1		Lit	1312.50
9/27/10	Katie Made Bakery 147 Cumberland Portland 04101 Payment to support ☒ or to oppose ☐: Question 1		FOD	12.00

Total expenditures this page only ⇒ 4267.37
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, yes on 1!

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/21/10	Wilkinson Design 119 Brackett St. Portland 04102		Lit	268.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/29/10	Steve's Throw Consulting PO Box 17851 Portland 04112	Campaign Consulting	CNS	750.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/29/10	Port City Graphics PO Box 586 Westbrook 04098		Lit	1825.75
	Payment to support ☒ or to oppose ☐: Question 1			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 2843.75
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/24/10	Power Pay 320 Cumberland Ave 04101	OTH	payment processor fee	48.78
9/30	Pay pal 2211 North first st. San Jose CA 95131	OTH	payment processor fees	48.88
9/17/10	Wilson Office Supplies 18 Free st 04101 Portland	Off		12.25
9/17/10	Rite Aid 290 Congress st. Portland 04101	OFF		11.54
9/25/10	Rite Aid 290 Congress Portland 04101	Off		11.54

Total expenditures (this page only) ⇒ 132.99
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

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.

	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 REPAID 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	
Totals for each column ⇒	Ø	Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 11

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
9/30/10	League of Young Voters 142 High # 302 Portland 04102	Field operations	650.00

Total unpaid debts and obligations (this page only) ⇒ 650.00
(combined totals from all Schedule D pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	10,085.00
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	10,085.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	7,444.49
6. Operating Expenditures (Schedule B-1)	132.99
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	7,577.48

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	10,085
11. Minus Total Payments This Period (line 8 above)	7,577.48
12. Cash Balance at End of Period	2,507.52

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	1899.22
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	650.00

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 22 P 4:25

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, Yes on 1 !			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 17851			
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	207 332 1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	70 Alba St			
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	207 233 5785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☒ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

K Cook
Treasurer's Signature

10/22/10
Date

PAC Name Elect our Mayor, Yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/4/10	Kimberly Cook 70 Alba St Portland 04103	consultant, self	1	100
10/5/10	Crandall Toothaker 200 High St Portland 04101	Real estate, self	1	500
10/5/10	Portland Community Chamber 60 Pearl St Portland 04101		2 non profit	2500
10/7/10	Peter Dufour 86 Leland St Portland 04103	accountant, MacDonald Page + Co	1	25
10/6/10	Nathan Smith 212 Capisic St Portland ME 04102	attorney, Bernstein Shur Sawyer + Nelson	1	100
10/8/10	William Williamson 36 Lawn Ave Portland 04103	Consultant, Barton Gingold	1	25
10/16/10	JoAn Street 110 Park St Portland 04101	Consultant, self	1	100
		Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F)***		3350

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
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6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, Yes on 1 & 1

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/18/10	Roxanne Quimby 55 Carroll St Portland 04102	Business Owner	1	5000

Total cash contributions (this page only) ⇒ 5000
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

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6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, Yes on 1

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 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.

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)
10/13/10	John Spitz	marketing consultant, self	food + beverages for campaign event	1	85.00
10/11/10	Portland Color 14 Industrial Way Portland 04103		signs	2	197.18
10/18/10	Portland Regional Chamber 60 Pearl St Portland 04101		paid advertising and design	2/ non profit	2336.05
10/19/10	Portland Community Chamber 60 Pearl St Portland 04101		strategic planning	2/ non profit	600
10/19/10	League of Young Voters (C4) 142 High St #302 Portland 04101		field operations + strategic planning + copies	2/ non profit	332.41

Total in-kind contributions (this page only) ⇒ 4150.64
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

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3 = Political Action Committees
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5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/6/10	Stores Throw Consulting PO Box 17851 Portland 04112	Campaign consulting	CNS	750
	Payment to support ☒ or to oppose ☐: Question 1			
10/8/10	Dale Rand Printing 104 Washington Portland 84101		LIT	1527.75
	Payment to support ☒ or to oppose ☐: Question 1			
10/9/10	Port City Graphics PO Box 586<br~~Portland~~ Westbrook 04098		LIT	1825.75
	Payment to support ☒ or to oppose ☐: Question 1			
10/12	League of Young Voters 142 High St #302 Portland 04101	field operations	CNS	650
	Payment to support ☒ or to oppose ☐: Question 1			

Total expenditures this page only ⇒ 4753.50

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

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/2	League of Young Voters 142 High St Suite 302 Portland 04101	field operations	CNS	650
	Payment to support ☒ or to oppose ☐: Question 1			
10/13	Stone's Throw Consulting PO Box 18851 Portland 04112	Campaign Consulting	CNS	750
	Payment to support ☒ or to oppose ☐: Question 1			
10/14	Nick Brennan 13 Anderson Dr. Falmouth 04105		RAD	300
	Payment to support ☒ or to oppose ☐: Question 1			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 1700
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/1/10	Maine Hardware 274 St. John St Portland ME 04102	OFF		5.66
10/4/10	Katie Made Bakery 147 Cumberland Ave Portland 04101	FOD		10
10/18/10	Katie Made Bakery	FOD		20
10/19/10	Paypal	OTH	Payment Processing	5.26

Total expenditures (this page only) ⇒ 40.92
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

PAC Name Elect our Mayor, yes on 1 1 o

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.

	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 REPAID 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	
Totals for each column ⇒	0	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect OUR Mayor, Yes on 1 !

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/19/10	GG Direct 351 Riverside Indst RKwy Portland 04103	mailing	2362.50
10/19/10	Dale Rand Printing 104 Washington Portland 04101	printing	1037.40
10/6	Dale Rand Printing 104 Washington Portland 04101	printing	20

Total unpaid debts and obligations (this page only) ⇒ 3419.90

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

PAC Name Elect ove Mayor, Yes on 1 6

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	10,050
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	10,050
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	6453.50
6. Operating Expenditures (Schedule B-1)	40.92
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	6494.42

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	2507.52
10. Plus Total Receipts This Period (line 4 above)	10,050
11. Minus Total Payments This Period (line 8 above)	6494.42
12. Cash Balance at End of Period	6063.10

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4150.64
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	3419.90

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, Lynn 1 !	
Mailing address: PO Box 17851	Acronym of PAC
City, state, zip code: Portland ME 04112	Telephone: 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 207 2335785
Mailing address, city, state, zip code: 20 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor: forecaster	Date of expenditure: 10/20/10
Address: 5 Fundy Rd.	Amount of expenditure: 583.68
City, state, zip code: Falmouth 04105	Purpose of expenditure: advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? support

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Kimberly Cook, **certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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Phone: 207-287-4179
Fax: 207-287-6775

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, Yes on 1 !	
Mailing address PO Box 17851	Acronym of PAC
City, state, zip code Portland 04112	Telephone 207 332-1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1 municpal ballot	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 207-233-5785
Mailing address, city, state, zip code 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor Xcopy	Date of expenditure 10/20/10
Address 100 Fore St.	Amount of expenditure 2094.23
City, state, zip code Portland ME 04101	Purpose of expenditure printing
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor Question 1	In support or opposition? support

Payee/Creditor The Portland Newspapers	Date of expenditure 10/20/10
Address PO Box 11349	Amount of expenditure 621.00
City, state, zip code Portland 04104	Purpose of expenditure advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor	In support or opposition? support

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

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Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 22 P 4:25

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee: Elect our Mayor, Yes on 1 !	
Mailing address: PO Box 17851	Acronym of PAC
City, state, zip code: Portland ME 04112	Telephone: 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 207 233 5785
Mailing address, city, state, zip code: 70 Alba St Portland ME 04103	

EXPENDITURES

Payee/Creditor: League of Young Voters	Date of expenditure: 10/20/10
Address: 142 High St. # 302	Amount of expenditure: $ 750
City, state, zip code: Portland ME 04101	Purpose of expenditure: field operations
Expenditure made on behalf of (name of candidate or ballot question, if any): Quest 1	In support or opposition? Support

Payee/Creditor: Stone's Throw Consulting	Date of expenditure: 10/20/10
Address: 10 Box 17851	Amount of expenditure: 750
City, state, zip code: Portland ME 04112	Purpose of expenditure: campaign consulting
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? support

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

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Fax: 207-287-6775

CITY CLERK

2010 OCT 26 A 11:45

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, yes on 1			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	332 1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	2335785	
E-MAIL	kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☒ **Amendment to:** 11-Day Pre General

☐ **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.**

☐ **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.

Kimberly Cook

Treasurer's Signature

10/25/10

Date

PAC Name Elect ove Mayor, Yes on I

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	8350
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	8350
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	6453.50
6. Operating Expenditures (Schedule B-1)	40.92
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	6494.42

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	2507.52
10. Plus Total Receipts This Period (line 4 above)	8350
11. Minus Total Payments This Period (line 8 above)	6494.42
12. Cash Balance at End of Period	4363.10

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4150.64
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	3419.90

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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Fax: 207-287-6775

CITY CLERK

2010 OCT 29 P 2:05

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee: Elect our Mayor, yes on 1!	
Mailing address: PO Box 17851	Acronym of PAC
City, state, zip code: Portland ME 04112	Telephone: 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 233-5785
Mailing address, city, state, zip code: 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor: Stones' Phones	Date of expenditure: 10/28/10
Address: 41-750 Rancho Las Palmas Dr. Suite E-3	Amount of expenditure: 634.62
City, state, zip code: Rancho Mirage CA 92270	Purpose of expenditure: auto calls
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition? Support

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/29/10

Use additional pages as necessary.

(Rev. 08/09)

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 DEC 14 P 3:28

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, yes on 1!			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 17851			
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	207 332 1513	
E-MAIL	jed@Stonesthrow consulting.com			
NAME OF TREASURER	Kimberly Cook			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	70 Alba St			
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	2335785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
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☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☒ **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.

E Cook
Treasurer's Signature

12/14/10
Date

PAC Name Elect Ove Mayor, yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/21/10	Alexander Beal 381 Danforth St Portland 04102	marketing/ Accenture	1	100.00
10/21/10	John Spritz 69 Chenery St. Portland ME 04103	marketing/ Self	1	100.00
10/21/10	Paul Stevens 21 Thomas St. Portland ME 04102	Architect/ SMRT	1	100.00
10/21/10	Portland Community Chamber 60 Pearl St Portland 04101		2/ non-profit	5000
10/21/10	Tom Landry 44 Coyle St Portland ME 0410	Realtor, Benchmark	1	100
10/25/10	Pam Plumb 104 Park St Portland ME 04101	Consultant, Self	1	250
11/2/10	Portland Longshoremans Benevolent Society Local 861 PO Box 8141 Portland 04101		2	200

Total cash contributions (this page only) ⇒ 5850
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/20–10/21/10	Unitemized contributions		1	435
10/21/10	unitemized contribution		2	50

Total cash contributions (this page only) ⇒ 485
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect ove Mayor, Yes on 1!

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 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.

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)
10/21/10	Portland Color 14 Industrial Way Portland 04103		Signs	2	797.18
10/21/10	Roxanne Quimby 55 Carroll st Portland 04102	Business owner	fundraising event	1	1,000.00
[redacted] 11/2	Portland Community Chamber 60 Pearl St 04101		strategic planning by PCC consultant	2	1190
11/2	Portland Regional Chamber 60 Pearl St 04101		design	2	300
10/26- 11/2	Portland Regional Chamber 60 Pearl St 04101		advertising in Portland Press Herald	2	46,507.74
	NOTE: The Portland Chamber	Press Herald	did not charge the Portland Regional Chamber for the ad space		
11/2/10	League of Young Voters 142 High St #302 Portland 04101		strategic planning and field		688.58

Total in-kind contributions (this page only) ⇒ 50,483.50
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/20/10	West End News PO Box 5234 Portland 04101 Payment to support ☒ or to oppose ☐:		PRT	300
10/20	Stone's Throw Consult PO Box 17851 Portland ME Payment to support ☒ or to oppose ☐:	Strategic planning + execution	CNS	750
10/20	League of Young Voters 142 High St #302 Portland Payment to support ☒ or to oppose ☐:	Field operations	CNS	750
10/20	Xpress Copy 100 Forest Portland ME Payment to support ☒ or to oppose ☐:		LIT	2300.59

Total expenditures this page only ⇒ 4100.59

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

PAC Name Elect a Mayor, Yes on 1

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/20	Portland Newspapers PO Box 11349 Portland 04104 Payment to support ☒ or to oppose ☐:		PRT	712.64
10/20	The Forecaster 5 Fundy Rd Falmouth ME 04112 Payment to support ☒ or to oppose ☐:		PRT	583.68
10/21	66 Direct 351 Riverside Ind Pkwy Portland Payment to support ☒ or to oppose ☐:		MHS	1966
10/21	Dale Rand Printing 104 Washington Ave Portland Payment to support ☒ or to oppose ☐:		LIT	21
10/22	Dale Rand Printing 104 Washington Ave Portland Payment to support ☒ or to oppose ☐:		LIT	1037.40
10/25	Port City Graphics 664 Main St Gorham 04038 Payment to support ☒ or to oppose ☐:		LIT	210
		Total expenditures this page only ⇒ ***(combined totals from all Schedule B pages must be listed on Schedule F)***		4530.72

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/24	League of Young Voters 142 High St # 302 Portland 04101	Field operations plus cost of money order	ENS	553
	Payment to support ☒ or to oppose ☐:			
10/27	Stone's Throw Consulting PO Box 17851 Portland 04112	Strategic direction and execution	CNS	1500
	Payment to support ☐ or to oppose ☐:			
10/28	Stone's Phones 41-750 Rancho Las Palmas Rancho Mirage CA 92270	Drive	PHO	634.62
	Payment to support ☒ or to oppose ☐:			
10/29	The Phoenix 126 Brookline Ave Boston MA 02215		PRT	340
	Payment to support ☒ or to oppose ☐:			
10/29	Portland Press Herald PO Box 1460 Portland ME	online advertising	OTH	300
	Payment to support ☒ or to oppose ☐:			
10/29	Xpress Copy 144 Fore St Portland ME		LIT	18.65
	Payment to support ☒ or to oppose ☐:			

Total expenditures this page only ⇒ 3346.27
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect Joe Mayor, Yes or 1

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/31-11/2	facebook	online advertising	OTH	123.51
	Payment to support ☒ or to oppose ☐:			
11/1	Nick Brennan 13 Anderson Dr. falmouth 04105	Social media advertising	PRO	50
	Payment to support ☒ or to oppose ☐:			
11/1	No Umbrella		WEB	25
	Payment to support ☒ or to oppose ☐:			
10/20	Wilkinson Design 119 Brackett st Portland		LIT	250
	Payment to support ☒ or to oppose ☐:			
10/28	Cyber Copy		LIT	379.51
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 878.02

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

Duplicate as needed.

PAC Name Fleet our Mayor Yes on 1

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/20	OTTO/Enzo Pizza 576 Congress Portland	FOD		25.00
10/21	Kimberly Cook 70 Alba St Portland	OFF	Reimbursement for office/fundraiser event supplies	18.65
10/20	Paypal	OTH	paypal fee	1.75
10/28	OTTO/Enzo Pizza 576 Congress Portland	FOD		70.00
11/1	Maine Hardware Union Station Plaza 274 St John St Portland	OFF		9.22

Total expenditures (this page only) ⇒ 124.62
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1

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.

	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 REPAID 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	
Totals for each column ⇒	0	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect our Mayor, yes or no

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 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.**

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

PAC Name Elect our Mayor, Lyn an I

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	6335
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	6335.
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	12,805.60
6. Operating Expenditures (Schedule B-1)	124.62
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	12,930.22

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	4363.10
10. Plus Total Receipts This Period (line 4 above)	6335
11. Minus Total Payments This Period (line 8 above)	12,930.22
12. Cash Balance at End of Period	-2232.12

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	50 483.50
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

CITY CLERK

2010 DEC 22 P 2:23

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee: Elect our Mayor, yes on 1!	
Mailing address: POBox 17851	Acronym of PAC
City, state, zip code: Portland ME 04112	Telephone: 207 3321513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1 city ballot	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 207 2335785
Mailing address, city, state, zip code: 70 Alba St Portland ME 04103	

EXPENDITURES

Payee/Creditor: League of Young Voters	Date of expenditure: 10/24
Address: 142 High St #302	Amount of expenditure: $553
City, state, zip code: Portland ME 04103	Purpose of expenditure: field operations
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? Support

Payee/Creditor: Stone's Throw Consulting	Date of expenditure: 10/27
Address: POBox 17851	Amount of expenditure: 1500
City, state, zip code: Portland ME 04112	Purpose of expenditure: Campaign Consulting
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? Support

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 12/21/10

Use additional pages as necessary.

(Rev. 08/09)

2010 OCT 22 A 10:33

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Charles E Bragdon

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 31 Munjoy South

CITY AND ZIP CODE Portland, 04101

TELEPHONE NUMBER (207) 899-6321

E-MAIL cardbot@yahoo.com

OFFICE SOUGHT City Council

DISTRICT NUMBER (if applicable) At Large

NAME OF TREASURER Jennifer L Bragdon

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 31 Munjoy South

CITY AND ZIP CODE Portland, 04101

TELEPHONE NUMBER (207) 899-6586

E-MAIL i24unicorn@yahoo.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — Date: 10/21/10

Candidate's Signature — Date: 10-21-10

(Revised 05/10) (Duplicate as needed)

Charles Edward Bragdon

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9-14-10 thru 10-9-10	Charles E Bragdon			1	79.60
	Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F, line 1***				79.60

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Charles E Bragdon

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/14/10	Vistaprint.com	Lit		37.63
10/2/10	Dale Rand Printing	Lit		21.00
10/9/10	Walmart	EQP	Stapler	20.97

Total expenditures (this page only) ⇒ 79.60

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

Charles E Bragdon
CANDIDATE'S FULL NAME

10/22/10
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	79.60	79.60
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		79.60
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		79.60
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		79.60
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		79.60

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 79.60
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 79.60
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0

CITY CLERK

2010 DEC 13 P 6:36

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Charles Bragdon

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 31 Munjoy South

CITY AND ZIP CODE Portland, ME 04101

TELEPHONE NUMBER (207) 899-6321

E-MAIL cardbat@yahoo.com

OFFICE SOUGHT City Council

DISTRICT NUMBER (if applicable) At Large

NAME OF TREASURER Jennifer Bragdon

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 31 Munjoy South

CITY AND ZIP CODE Portland 04101

TELEPHONE NUMBER (207) 899-6586

E-MAIL 124unicorn@yahoo.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☑ 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's Signature — Date: 12/12/10

Candidate's Signature — Date: 12-12-10

(Revised 05/10) (Duplicate as needed)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

2010 CANDIDATE REGISTRATION

CITY CLERK

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

2010 AUG 27 P 12:42

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	NONE	CITY COUNCIL
Name		**District (if any)**
CHARLES E BRAGDON		AT LARGE
Mailing address		**Phone (home)**
31 MUNJOY SOUTH		
City, zip code		**Phone (work)**
PORTLAND 04101		
E-mail	**Fax**	**Phone (mobile)**
CARDBOT@YAHOO.COM		(207) 899-6321

2. TREASURER INFORMATION

Name		Phone (home)
JENNIFER L BRAGDON		
Mailing address		**Phone (work)**
31 MUNJOY SOUTH		(207) 899-6586
City, zip code	**E-mail**	**Fax**
PORTLAND 04101	I24UNICORN@YAHOO.COM	

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, CHARLES E BRAGDON, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate Cl Date 08-26-2010

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____

Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK
2010 DEC 15 A 3:11

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commenced St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
☐ April Quarterly	April 12, 2010	January 1, 2010 — March 31, 2010
☐ 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
☐ 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
☐ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
☐ 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
☒ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ Amendment to: _____

☐ 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.

☒ 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.

Treasurer's Signature

12-14-10
Date

PAC Name Citizens to Retain Responsible Govt.

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
12/9			6	50
12/9			6	50

Total cash contributions (this page only) ⇒ 100
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Court

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 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.

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)
10-26-10	Cyrus Hagge 225 Commercial St Portland, ME 04101	Real Estate Project Mgmt. Inc	Mailings	3	5986.33
					5986.33

Total in-kind contributions (this page only) ⇒ 0
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

Page ____ of ____
Schedule B-1 Only

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-21-10	DALE RAND Printer Washington Ave Portland, ME 04101	LIT		231.00
10-22-10	WEST END News Brackat St Portland, ME 04102	PRT		150.00
10-26-10	Master Housewrights 166 Muny St Portland ME 04102	Lit		242.17
12-14-10	Cyrus Hagge 225 Commercial St Portland, ME 0410	CNS		352.83
				976.00

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

Duplicate as needed.

2/1/2010

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.

	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 REPAID 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	
Totals for each column ⇒	0	Enter on Schedule F, Line 3 0	Enter on Schedule F, Line 7 0	0	Enter on Schedule F, Line 14 0

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 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.**

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

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	100 00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	100 00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	976 00
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	976 00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	876 00
10. Plus Total Receipts This Period (line 4 above)	100 00
11. Minus Total Payments This Period (line 8 above)	976 00
12. Cash Balance at End of Period	-0-

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	5986.33
14. Total Loan Balance at End of Period (Schedule C)	-0-
15. Total Unpaid Debts at End of Period (Schedule D)	-0-

Duplicate as needed.

2/1/2010

2009 Election

City Clerk's Office
389 Congress Street Room 203
Portland, ME 04101
Phone: (207) 874-8677
FAX: (207) 874-8612
www.portlandvoters.com

CITY CLERK

2010 OCT 27 P 2:04

2009 24-HOUR REPORT OF EXPENDITURES
MUNICIPAL POLITICAL ACTION COMMITTEES

Name of committee	
Citizens to Refrain Responsible Govt	
Mailing address 37 SAVOY St.	Acronym of PAC
City, state, zip code Portland, ME 04103	Telephone 207 773 4161
Candidate(s) or ballot question(s) this PAC supports/opposes (if any)	

TREASURER INFORMATION

Name of treasurer CYRUS Y. HAGGE	Telephone 207-775-7442
Mailing address, city, state, zip code 225 Commercial St, Portland ME 04101	

EXPENDITURES

Payee/Creditor CYRUS Hagge	Date of expenditure 10-26-10
Address 225 Commercial St	Amount of expenditure 5986 33
City, state, zip code Portland, ME 04101	Purpose of expenditure Mailing/ADV.
Expenditure made on behalf of (name of candidate or ballot question, if any): QUESTION # 1 Charter AMENDMENTS	In support or opposition? opposition

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Cyrus Hagge, **certify that the information in this report is true, correct and complete.**

Signature of Treasurer _____ **Date** 10-26-10

(Rev. 02/09)

Use additional pages as necessary.

INSTRUCTIONS FOR FILING
24-HOUR REPORTS OF EXPENDITURES
BY POLITICAL ACTION COMMITTEES
2009

What expenditures should be reported?

Political action committees must disclose any expenditure of $500 or more made during the last thirteen (13) days before an election. In 2009, those periods are:

after October 21, 2009 and before 4:30 p.m. on November 2, 2009.

When this report must be filed?

The report must be filed within 24 hours of the expenditure, including Saturdays and Sundays.

Facsimile transmission

A campaign finance report may be filed provisionally by faxing a properly signed report to the Municipal Clerks office by the deadline, as long as the original of the same report is received by the within five (5) calendar days thereafter.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is no longer necessary to file a separate 24-hour report for the same expenditure.

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK
2010 OCT 21 A 11:38

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees
Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commenced St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
☐ April Quarterly	April 12. 2010	January 1, 2010 — March 31. 2010
☐ 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
☐ 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
☐ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
☒ 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
☐ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

Cyrus Hagge
Treasurer's Signature

10-19-10
Date

PAC Name Citizens to Retain Responsible Govt.

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
			6	50

Total cash contributions (this page only) ⇒ 50
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens For Retain Responsible Govt

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

Page ____ of ____
Schedule A-1 Only

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 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.

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)
10-6-10	Cyrus Hagge 225 Commercial St Portland, ME 04101	REAL Estate SELF EMP.	SIGN STAKES	1	43.03
10-8-10	" "	" "	Staples	1	3.32
10-2-10	" "	" "	WOOD SCREWS	1	~~.59~~
			MISC OFFICE SUPPLIES	1	25.00
			Photo Copies	1	30.00

Total in-kind contributions (this page only) ⇒ 100.94
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

2/1/2010

PAC Name Citizens to Retain Responsible Govt

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
				Ø
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ Ø

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	**POL**	Polling and survey research
CNS	Campaign consultants	**POS**	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	**PRO**	Professional services
FND	Fundraising events	**PRT**	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	**RAD**	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	**SAL**	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	**TRV**	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	**TVN**	TV or cable ads, production costs
OTH	Other	**WEB**	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
				Ø

Total expenditures (this page only) ⇒ Ø

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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.

	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	0
		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	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14 0

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			Ø

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

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	50.00
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	50.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	Ø
6. Operating Expenditures (Schedule B-1)	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	Ø

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	826.00
10. Plus Total Receipts This Period (line 4 above)	50.00
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	876.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	108 94
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	Ø

Duplicate as needed.

2/1/2010

Office of the City Clerk
389 Congress Street
Portland ME 04101

CITY CLERK

2010 OCT 12 P 2:41

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE COUT-			
STREET	37 Savoy St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commercial St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
☐ Initial	Date of Registration	January 1, 2010 — date of registration
☐ April Quarterly	April 12, 2010	January 1, 2010 — March 31, 2010
☐ 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
☐ 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
☒ October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
☐ 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
☐ 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
☐ January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

Cyrus Hagge

Treasurer's Signature

10-11-10

Date

PAC Name Citizens to Retain Responsible Govt

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/23/10	Mary Baulos 75 Two Lights RD Cape Elizabeth, ME 04107	Homemaker	1	250
9/23/10	Bowball INVESTMENTS LLC 110 Marginal Way Portland, Me 04101	REAL Estate	2	200
9/23/10	Aaron Leeman Kleber West 37 Savoy St Portland, Me 04103	Research Scientist	1	100
9/23/10	Cheryl Leeman 37 Savoy St Portland, Me 04103	AIDE to Sen. Snow	1	100
9/30/10	Project Mgmt INC 225 Commercial St Portland, Me 04101	gener Contractor	2	100
9/30/10	two Union St LLC 225 Commercial St Portland, Me 04101	REAL Estate	2	100
9/30/10	217 Commercial St 225 Commercial St Portland, Me 04101	REAL ESTATE	2	100

Total cash contributions (this page only) ⇒ 950
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens To Retain Responsible Govt

Page ____ of ____
Schedule A Only

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9-30-10	Lloyd Wolf Box 1382 Portland, Me 04104	Dentist	1	100
			6	25-
			6	50-
			6	50-
			6	50-

Total cash contributions (this page only) ⇒ 275-
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

2/1/2010

PAC Name Citizens To Retain Responsible Govt

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 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.

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)

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

0

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/24/10	Dale Rana Printing 104 Washington Ave Portland, Me 04101		LIT	399.00
	Payment to support ☒ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 399.00

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

Duplicate as needed.

PAC Name Citizens For Return Responsible Govt

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		
Only these expenditure types require a remark: CNS, OTH, PRO and SAL.			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒ 0
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt

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.

	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
NONE		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	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
			0

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

-0-

Duplicate as needed.

PAC Name Citizens to Retain Responsible Govt.

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	1,225.00
2. Other Cash Receipts (interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	1,225.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	399 —
6. Operating Expenditures (Schedule B-1)	—
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	399 —

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	1225.00
11. Minus Total Payments This Period (line 8 above)	399.00
12. Cash Balance at End of Period	826.00

OTHER ACTIVITY

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

Office of the City Clerk
389 Congress Street
Portland ME 04101

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☐ **Yes** ☐ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name: Citizens ~~to~~ to Retain Responsible Government	Acronym:
Mailing address: 37 Savoy Street	Phone: (207) 773-4161
City, zip code: Portland, ME 04103	Fax:
E-mail:	Website:

TREASURER INFORMATION	
Name:	Phone:
Mailing address:	
City, zip code:	E-mail:

PRINCIPAL OFFICER INFORMATION	
Name: Cheryl Leeman	Title: Chairman
Mailing address: 37 Savoy Street	Phone: (207) 773-4161
City, zip code: Portland, ME 04103	
Name: Cyrus Hagge	Title: Treasurer
Mailing address: 225 Commercial Street #502	Phone: 749-0534
City, zip code: Portland, ME 04101	

ALTERNATE E-MAIL ADDRESSES

To receive filing reminders and important information from the Commission.

1.	2.

PRIMARY FUNDRAISERS AND DECISION MAKERS

Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1.	2.
3.	4.
5.	6.

COMMITTEE MAILING ADDRESS

Correspondence will be mailed to this address.

Street address or PO Box
City, zip code

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization	Date of origin/incorporation

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must inform the Commission as soon as this information is known.

SUPPORT	
OPPOSE	

SIGNATURE OF PRINCIPAL PAC OFFICER OR TREASURER

Signature Cheryl Leeman	Title Chairman
Print name Cheryl Leeman	Date 9.14.10

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 25 P 1:24

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Dan Skolnik		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	12 Motley St. #2		
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	831-7343
E-MAIL	Daniel_Skolnik@y		
OFFICE SOUGHT	City Council At	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Same As Above		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☒ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☐ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
[signature]	10/25/10	[signature]	10/25/10

(Revised 05/10) (Duplicate as needed)

Dan Skolnik

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	NONE				

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Dan Skolnik

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Dan Skolnik

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
8/15/10	Will Gorham, North St. Ptld	Real Estate Broker	self	2	$40
				Total in-kind contributions (this page only) ⇒	$40

(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Dan Skolnik
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/24/10	Jo-Ann Fabric + Crafts	LIT	~~$~~	$20.69
9/24/10	Staples	LIT		$8.17
9/26/10	Advance Auto Parts	LIT	Window paint for signs	$5.86
10/6/10	Shaws Supermarket	LIT	Bags for sign protection	$5.24
10/6/10	Staples	LIT		$17.30
10/15/10	Home Depot	LIT	Wood for signs + paint	$17.83
10/15/10	CVS Pharmacy	LIT		$5.60

Total expenditures (this page only) ⇒ $80.69

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

Dan Skolnik

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

(Revised 05/10) (Duplicate as needed)

Dan Skolnik

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Self	Ø	DATE 9/24-10/15/10 AMOUNT $80.69	DATE Ø AMOUNT	DATE ~~10/15/10~~ AMOUNT 10/15/10 80.69 (FF)	Ø
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

Dan Skolnik

CANDIDATE'S FULL NAME

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
6/15/10	Harold Pachios 1 City Center	Contribution to defunct campaign	$250

Total unpaid debts and obligations (this page only) ⇒
(combined totals from all Schedule D pages must be listed on Schedule F, line 9) $250.00

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Dan Skolnik
CANDIDATE'S FULL NAME

10/25/10
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	Ø	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	$80.69	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		Ø
2. LOANS THIS PERIOD (Schedule C, column 2)		$80.69
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		Ø
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$80.69
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$80.69
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		Ø
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$80.69

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$40.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$250.00
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	Ø

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	Ø
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ $80.69
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- $80.69
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= Ø

Katherine Jones - RE: Write In Candidate

From: "Thompson, Sandy" <Sandy.Thompson@maine.gov>
"Katherine Jones" <KLJ@portlandmaine.gov>
Date: 9/13/2010 1:37 PM
Subject: RE: Write In Candidate

Hi Kathy – He would re-register as a candidate (write-in should be noted at top) and he would file the same campaign finance reports. Just a question for my own knowledge – Is there a cut off date for when write-in candidates can register or can they register at any time – even the day of the election? State law requires candidates for state/county to file a Declaration of Write-in Candidacy by Sept 20th. Thanks

From: Katherine Jones [mailto:KLJ@portlandmaine.gov]
Sent: Monday, September 13, 2010 12:17 PM
To: Thompson, Sandy
Subject: Write In Candidate

Good morning Sandy I have a question, we have a candidate that was going to run for our municipal election, decided after he got all his paperwork not to run, canceled his nomination papers and gave back all his money he collected and filed a report to cancel his campaign finances, now he wants to run as a write in candidate, what paper work do I have him fill out. I would appreciate any and all help. Thank
y
K y

Katherine Jones
Elections Administrator
City of Portland
389 Congress Street
Portland, ME 04101
(207) 756-8102
(207) 874-8612 Fax

Unsigned

2010 Election Year

CITY CLERK

2010 JUL 20 P 3:12

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☐ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Democrat	City Council

Name	District (if any)
Daniel S. Skolnik	3
Mailing address	**Phone (home)**
12 Motley St.	207-831-7343
City, zip code	**Phone (work)**
Portland, ME 04102	207-831-7343
E-mail / **Fax**	**Phone (mobile)**
daniel_skolnik@yahoo.com / 207-772-2292	207-831-7343

2. TREASURER INFORMATION

Name	Phone (home)
Daniel Skolnik	"
Mailing address	**Phone (work)**
12 Motley St.	"
City, zip code / **E-mail**	**Fax**
Portland, ME 04102 / daniel_skolnik@yahoo.com	207-772-2292

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

2010 November Election

CITY CLERK

2010 JUL 20 P 3:12

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Daniel Skolnik		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	12 Motley Street		
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	207-831-7343
E-MAIL	daniel_skolnik@yahoo.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	3

NAME OF TREASURER	Daniel Skolnik		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	Same as above		
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☑ Other (specify): April 1 – July 20, 2010

☐ 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's Signature — Date: 7/20/10

Candidate's Signature — Date: 7/20/10

(Revised 05/10) (Duplicate as needed)

Daniel S. Skolnik
CANDIDATE'S FULL NAME

CITY CLERK

2010 JUL 20 P 3:02

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
6/7/10	Harold Pachios Preti, Flaherty 1 Monument Square, Ptld, 101	Attorney	Preti, Flaherty	2	$250
6/11/10	Tom Ainsworth Ainsworth, Thelin 70 Ocean St., S. Ptld 106	Attorney	Ainsworth, Thelin + Raftice	8	$45
6/11/10	Robert Baldacci The Baldacci Group 1 Monument Sq. Ptld 101	Development Consultant	The Baldacci Group	2	$100
6/14/10	Ericka and David Wainberg 14 Marion St. Portland, ME 04101	Press Relations/Attorney	Selves	2	$50
7/1/10	Ethan Strimling [redacted] 211 Spring St Portland, ME 04102	Social Svcs Director	Learning Works	2	$100
7/1/10	Mary Beeaker 211 Spring St.	Nurse	Maine Medical Center	2	$100

Total cash contributions (this page only) ⇒ $645
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Daniel Skolnik

CANDIDATE'S FULL NAME

CITY CLERK

2010 JUL 20 P 3:12

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
6/15/10	Kai Good	WEB		$500
7/3/10	Staples Office Supply	OFF		$163

Total expenditures (this page only) ⇒ 663

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

CITY CLERK

Daniel Skolnik

CANDIDATE'S FULL NAME

2010 JUL 20 P 3:12

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Daniel Skolnik	Ø	DATE 7/3/10 AMOUNT 18.00	DATE AMOUNT	DATE 7/20/10 AMOUNT 18.00	Ø
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column	Ø	**Enter on Schedule F, line 2** $18.00	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A** $18.00	**Enter on Schedule F, line 10** Ø

Daniel Skolnik
CANDIDATE'S FULL NAME

CITY CLERK 7/20/10
DATE SUBMITTED

2010 JUL 20 P 3:13

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$645	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	$18.00	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		627.00
2. LOANS THIS PERIOD (Schedule C, column 2)		$18.00-
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$663-
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$663-
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		N/A
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$663-

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ $663-
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- $663-
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0

(Revised 05/10) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CITY CLERK

2010 JUL 20 P 3:13

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Daniel S. Skolnik **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☒	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☐	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will. as required by State law, register with the City Clerk.** as a candidate for the upcoming elections, and plan to apply my entire surplus or $ _____ to my upcoming campaign.

Daniel S. Skolnik
Signature

7/20/10
Date

2010 November Election

CITY CLERK

2010 DEC -7 P 6: -2

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Dan Skolnik		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	12 Motley St		
CITY AND ZIP CODE	Ptld 102	TELEPHONE NUMBER	207.831.7343
E-MAIL	daniel_skolnik@yahoo		
OFFICE SOUGHT	City Council At Large	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Same as above		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☒ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☐ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
[signature]	12/6/10	[signature]	12/6/10

(Revised 05/10) (Duplicate as needed)

Dan Skolnik

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

NONE

Total cash contributions (this page only) ⇒ 0

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Dan Skolnik

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	NONE				

Total in-kind contributions (this page only) ⇒ 0

(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Dan Skolnik
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/25/10	Home Depot	LIT/OTH	Paint; Stencils; Wood.	34.32
10/25/10	Shaw's Mkt	LIT		2.49
10/29/10 (03)	Advance Auto Parts	LIT	"Window Paint" For signs.	2.93
10/29/10	Home Depot	LIT/OTH		27.28
10/29/10	Home Depot	LIT		5.25
10/29/10	A.C. Moore Arts + Crafts	LIT		16.78
10/30/10	Jo-Ann Fabrics	LIT		10.03
			Total expenditures (this page only) ⇒ *(combined totals from all Schedule B pages must be listed on Schedule F, line 5)*	99.08

Dan Skolnik

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/31/10	Home Depot	LIT/OTH		5.01
11/1/10	Cumberland Farms	LIT	scotch tape	2.49
11/1/10	Home Depot	LIT/OTH		16.64
11/1/10	Home Depot	LIT		9.31
11/3/10	Home Depot	LIT		13.52
		Total expenditures (this page only) ⇒		46.97
		(combined totals from all Schedule B pages must be listed on Schedule F, line 5)		

Dan Skolnik

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Dan Skolnik	0	DATE 10/25/10 AMOUNT 146.05	DATE AMOUNT	DATE 11/3/10 AMOUNT 146.05	0
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		Enter on Schedule F, line 2 146.05	Enter on Schedule F, line 6 0	Enter on Schedule A and Schedule F, line 1A 146.05	Enter on Schedule F, line 10 0

Dan Skolnik

CANDIDATE'S FULL NAME

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
June, 2010	Harold Pachios, Preti Flaherty 1 Monument Sq., Ptld 04101	Contribution to prospective District 3 re-election campaign	250.00

Total unpaid debts and obligations (this page only) ⇒
(combined totals from all Schedule D pages must be listed on Schedule F, line 9) $250.00

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Dan Skolnik
CANDIDATE'S FULL NAME

12/6/2010
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	0	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	146.05	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		-146.05
2. LOANS THIS PERIOD (Schedule C, column 2)		146.05
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		146.05
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		146.05
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		146.05

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) (Debt incurred in prior reporting period.)	250.00
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	250.00

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+146.05
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	-146.05
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0

2010 Election Year

CITY CLERK Write-In Candidate.

2010 SEP 14 P 2:46

2010 SEP 14 P 2:46

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Democrat	City Council (At Large)
Name		**District (if any)**
Daniel Simon Skolnik		
Mailing address		**Phone (home)**
12 Motley St. #2		831-7343
City, zip code		**Phone (work)**
Portland, ME 04102		"
E-mail	**Fax**	**Phone (mobile)**
dskolnik@portlandmaine.gov daniel_skolnik@yahoo.com		"

2. TREASURER INFORMATION

Name		Phone (home)
Daniel S. Skolnik		"
Mailing address		**Phone (work)**
Same as above		"
City, zip code	**E-mail**	**Fax**
"	Same as above	772-2292

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
None	

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
—	—	—
Mailing address	**City, zip code**	**E-mail**
—	—	—

Name	Title	Phone
—	—	—
Mailing address	**City, zip code**	**E-mail**
—	—	—

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, Daniel S. Skolnik (Print Candidate's Full Name), certify that the information in this registration is true, accurate and complete.

Signature of Candidate _____ Date 9/14/2010

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

TO THE CITY CLERK OF THE CITY OF PORTLAND:

WE, the undersigned voters of the City of Portland, hereby nominate Daniel S. Skolnik **whose residence is** 12 Motley Street Apt. 2 **for a three year term for the office of** CITY COUNCIL **District Three to be voted for at the election to be held in the City of Portland on the** 2nd **day of** November, 2010, **and we individually certify that we are qualified to vote for a candidate for the above office.**

Returned by candidate not returned

	SIGNATURE	STREET ADDRESS	PRINTED NAME
1.	Molly Cunningham	424 Woodford St	Molly Cunningham Linda C Coker City Clerk
2.	K. Hanselman	420 Woodford St.	Hanselman
3.	S. Kenney	540 Brighton Ave	Steve Kenney
4.		17 Wolcott St.	Jim Feetham
5.		154 Wolcott St.	Anita
6.		7 HUNTRESS ST. #1	PATRICK J. FOLEY
7.	Carla M. Ham	632R Commonwealth Dr.	Carla M. Ham
8.	Will Cox	38 Candlewyck Rd.	William Cox
9.	Lawrie Cox	38 Candlewyck Rd.	Lawrie Cox
10.	James M Milliken	14 Willow Lane	James M Milliken
11.	Anne Marie Milliken	14 Willow Lane	Anne Marie Milliken
12.	Joseph E D'Arezzo	504 St. John St.	Joseph E D'Arezzo
13.	F R Vance	33 Roberts St	F R Vance
14.	Lawrence Libby	86 Cobb Ave	Lawrence Libby
15.	Pamela R. Brown	76 Edwards	Pamela Brown
16.	Anne B Doyle	42 Kenilworth St	Anne B. Doyle
17.	Mary Bauer	22 Fleetwood St	Mary Bauer
18.		11	Steven Bauer
19.	Lola Dadiotes	104 Whitney Ave	Lola Dadiotes
20.	Margaret Cloutier	13 Fleetwood St	Margaret Cloutier
21.		13 Fleetwood St	James F. Cloutier
22.	Eleanor M. Eustis	89 Rockland Ave	Eleanor M. Eustis
23.	John D Eustis	89 Rockland Ave	John D. Eustis
24.	Maureen Costello	102 Rockland	Maureen Costello
25.		45 Fleetwood St	Molly Thompson

FOR OFFICE USE ONLY:

Total number of signatures certified this page _____.

2012 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2012 AUG -8 PM 1:54

2012 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Ed Suslare		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood St		
CITY AND ZIP CODE	Portland ME	TELEPHONE NUMBER	671-6320
E-MAIL			
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	3

NAME OF TREASURER			☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 26,2012	Beginning of campaign – October 23, 2012
☐ 42-Day Post-Election	December 18, 2012	October 24, 2012 – December 11, 2012
☐ Amendment to:		
☐ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
	8-9-12		8-9-12

(Revised 07/12) (Duplicate as needed)

2011 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2011 AUG 11 A 6:21

2011 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Ed Suslovic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kennard St		
CITY AND ZIP CODE	Portland ME	TELEPHONE NUMBER	772-5615
E-MAIL	edsuslovic@yahoo.com		
OFFICE SOUGHT	CC	DISTRICT NUMBER (if applicable)	3

NAME OF TREASURER			☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 28, 2011	Beginning of campaign – October 25, 2011
☐ 42-Day Post-Election	December 20, 2011	October 26, 2011 – December 13, 2011
☐ Amendment to:		
☑ Other (specify):		

☑ 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.

		8-11-11	
Treasurer's Signature	Date	Candidate's Signature	Date

(Revised 05/11) (Duplicate as needed)

2012 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2012 JAN 24 A 8:18

2012 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Edward J Suslovic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood St		
CITY AND ZIP CODE	Portland ME 04102	TELEPHONE NUMBER	671-6302
E-MAIL	edsuslovic@yahoo.com		
OFFICE SOUGHT	CC D3	DISTRICT NUMBER (if applicable)	D3

NAME OF TREASURER	Same		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 26,2012	Beginning of campaign – October 23, 2012
☐ 42-Day Post-Election	December 18, 2012	October 24, 2012 – December 11, 2012
☐ Amendment to:		
☑ Other (specify):	JANUARY 15th, 2013 Semi-ANNUAL	
☑ 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's Signature	Date	Candidate's Signature	Date
	1-23-12		1-23-12

(Revised 05/11) (Duplicate as needed)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 JUL 14 P 3:26

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION

Title: ☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable

Party affiliation: Dem

Office sought: Dist 3 CC

Name: Edward J Suslovic

District (if any): 3

Mailing address: 46 Kenwood St

Phone (home): 772-5615

City, zip code: Portland ME 04102

Phone (work):

E-mail: edsuslovic@gmail.com

Fax:

Phone (mobile): 671-6320

2. TREASURER INFORMATION

Name: NICHOLAS NADEAU

Phone (home): 772-3292

Mailing address: 10 FREE STREET, PO Box 4510

Phone (work): 775-2271

City, zip code: Portland 04112

E-mail: NNADEAU@JBSH.COM

Fax: 775-7935

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name: Jennifer Southard

Phone (home): 772-5615

Mailing address: 46 Kenwood St

Phone (work): 761-2440

City, zip code: Portland ME 04102

E-mail: jensouthard@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4.	POLITICAL COMMITTEE INFORMATION	
Name: Ed Suslovic for City Council		Phone: 772-5615
Address of campaign headquarters: 46 Kenwood St	City, zip code: Portland ME 04102	

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

Name	Title	Phone
Mailing address	City, zip code	E-mail

5.	CERTIFICATION **(Must be signed even if exemption below is claimed)**

I, Edward J Suslovic (Print Candidate's Full Name), certify that the information in this registration is true, accurate and complete.

Signature of Candidate _____ Date 7-14-10

6.	EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

(Rev. 02/18/2009)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 22 P 1:55

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Edward J.Suslovic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood Street		
CITY AND ZIP CODE	Portland, 04102	TELEPHONE NUMBER	772-5615
E-MAIL	edsuslovic@yahoo.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	3

NAME OF TREASURER	Nick Nadzo		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	71 Stroudwater St		
CITY AND ZIP CODE	Portland, 04102	TELEPHONE NUMBER	775-7271
E-MAIL	nnadzo@jbgh.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☒ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☐ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
	10-19-10		10-19-10

(Revised 05/10) (Duplicate as needed)

Edward J. Suslovic

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
7/19/10	Ed Suslovic for City Council – transferred cash in account			9	788.39
8/2/10	Jack Southard, 110 Oberlin Ct, Oxford, OH 45056	Retired		2	250.00
8/2/10	Sally Southard, 110 Oberlin Ct, Oxford, OH 45056	Retired		2	250.00
8/9/10	Vic and Renee Serio, William St, Portland, ME 04102	Teachers	Portland Public Schools	2	150.00
8/9/10	Dan Murphy, Woodmont St, Portland, ME 04102	Retired		2	100.00
10/10/10	Walt and Terri Williams, 41 Whitney Ave, Portland, ME 04102	Retired		2	100.00
10/17/10	Judith McGann, 2317 Monaco Dr, San Jose, CA 95124	Physician	Self-employed	2	100.00
				Total cash contributions (this page only) ⇒	**1738.39**

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Edward J. Suslovic

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/17/10	Dick Woodbury, 174 Oakwood Dr, Yarmouth, ME 04096	Economist	National Bureau of Economic Research	2	250.00
10/19/10	Ed Suslovic, 46 Kenwood St, Portland ME 04102	Consultant	Self-employed	1	200.00
Up to 10/19/10	total of contributions $50 or less			2	$122.00

Total cash contributions (this page only) ⇒ **572.00**

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Edward J. Sustovic

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	n/a				
			Total in-kind contributions (this page only) ⇒		$0
			(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)		

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Edward J. Suslovic

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/19/10	City of Portland, City Clerk's Office – District 3 Voter Disk	POL		30.00
8/9/10	GoDaddy.com	WEB		11.62
8/11/10	Maine Democratic Party – voter list	POL		420.00
8/16/10	Dale Rand Printing	LIT		1179.15
9/3/10	Dale Rand Printing	LIT		619.50
10/19/10	Paypal.com	OTH	Transaction fees	12.14
			Total expenditures (this page only) ⇒	**2272.41**

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

Edward J. Suslow

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
n/a		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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10** **$0**

(Revised 05/10) (Duplicate as needed)

Edward J. Suslovic

CANDIDATE'S FULL NAME

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	n/a		
		Total unpaid debts and obligations (this page only) ⇒ ***(combined totals from all Schedule D pages must be listed on Schedule F, line 9)***	**$0**

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Edward J. Suslovic

CANDIDATE'S FULL NAME

10/22/10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$2310.39	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	$0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		$2310.39
2. LOANS THIS PERIOD (Schedule C, column 2)		$0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		$0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$2310.39
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$2272.41
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		$0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$2272.41

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	$0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	$0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+$2310.39
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	−$2272.41
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= $37.98

2010 November Election

CITY CLERK 2010 DEC 14 P 4:08

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE: Edward J Suslovic

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET: 46 Kenwood St

CITY AND ZIP CODE: Portland ME 04102

TELEPHONE NUMBER:

E-MAIL: edsuslovic@yahoo.com

OFFICE SOUGHT: CC

DISTRICT NUMBER (if applicable): 3

NAME OF TREASURER: Nicole Nadeau

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET: 71 Stratford St

CITY AND ZIP CODE: Portland ME 04102

TELEPHONE NUMBER: 775-7271

E-MAIL: nnadeau@bsh.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — 12-14-10 Date — Candidate's Signature — 12-14-10 Date

(Revised 05/10) (Duplicate as needed)

Edward J Sushoa

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
11-3-10	Steph Southard 20895 9844 Campbell Dr. Kensington MD	Nurse	Self	2	250
11-3-10	Robin Bushman 20895 9844 Campbell Dr. Kensington MD	Manager	Self	2	250
10-22-10	Tom Francis 96734 312 Poupou Pl Kailua HI	MD	Self	2	250
10-22-10	Paul Stevens 04102 21 Thomas St Portland ME	Architect	SMRT	2	100
10-22-10	Linda Braley 44 Edwards St Portland ME 04102	Architect	Scott Simons LLC	2	100
11-2-10	Bob Adam 04092 159 Lincoln St Westbrook ME	Retired	—	2	100
10-30-10	Jaime Oblitas 22205 2309 N Ouachita St Arlington VA	VP	HRC	2	100

Total cash contributions (this page only) ⇒ 1150.00

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Edward J Sobe

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10-26	Neal Duffett 04103 1 Stardinet Dr - Portland ME	Lawyer	Self	2	100.00
	Contributions < $50				730

Total cash contributions (this page only) ⇒ 830.00
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

(Revised 05/10) (Duplicate as needed)

Edward J Siegler

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total in-kind contributions (this page only) ⇒ 0

(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Edward J Sisler

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
12-7-10	PayPal	OTH		45.57
11-17-10	GoDaddy	WEB	website hosting	4.99
10-22-10	Dale Mark Printing	LIT		221.55

Total expenditures (this page only) ⇒ ~~271.11~~

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

$272.11

(Revised 05/10) (Duplicate as needed)

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒

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

(Revised 05/10) (Duplicate as needed)

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID 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	
Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 6	Enter on Schedule A and Schedule F, line 1A	Enter on Schedule F, line 10

CANDIDATE'S FULL NAME

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.**

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, line 9)

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Edward J Sisbarro

CANDIDATE'S FULL NAME

12-14-10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	1980.00	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)		
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		1980.00
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		1980.00
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		272.11
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		272.11

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)		37.98
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)		+ 1980.00
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	272.11	- 272.11
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)		= 1745.87

(Revised 05/10) (Duplicate as needed)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 CAMPAIGN FINANCE REPORT

2010 OCT 22 P 1:55

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Edward J. Suslovic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood Street		
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	772-5615
E-MAIL	ed suslovic @ yahoo.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Jennifer Southard		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	46 Kenwood Street		
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	772-5615
E-MAIL	jensouthard @ gmail.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☒ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
	10/19/10		10-19-10

(Revised 05/10) (Duplicate as needed)

Edward J. Suslovic

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Ed Suslovic	$10,000	DATE AMOUNT $0	DATE AMOUNT $0	DATE AMOUNT	$10,000
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10** $10,000

Edward J. Suslonc

CANDIDATE'S FULL NAME

10/22/10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$0	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	$0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		$0
2. LOANS THIS PERIOD (Schedule C, column 2)		$0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		$0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$0
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$0
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		$0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$0

OTHER ACTIVITY THIS REPORTING PERIOD	
8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	$10,000

CASH SUMMARY FOR PERIOD	
11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	–
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	=

(Revised 05/10) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CITY CLERK
2010 JUL 16 P 1:03

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Ed Suslovic **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☐	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of** $ _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☑	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ ~~2,000.00~~ 788.39 to my upcoming campaign.

Signature

7-16-10
Date

CITY CLERK

2010 JUL 14 P 3:48

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
PO Box 17796
Portland, Maine 04112-7796

2007 CAMPAIGN TERMINATION REPORT
(Due July 15, 2007)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a campaign termination report no later than the following July 15th. (21-A M.R.S.A. §1017(9)) Candidates who continue to show surplus cash, loans, or debts greater than $100 must file semiannual campaign finance reports every January 15 and July 15 until they have disclosed how they have disposed of those items.

NAME OF CANDIDATE:

_____

Please check (X) and complete the appropriate box to indicate the status of your 2008 campaign account.

☐	1. As of today, my 2010 campaign account does **NOT** have a cash surplus greater than $100, or an outstanding loan or debt greater than $100. I have enclosed my final campaign finance report to terminate my 2008 campaign.
☐	2. As of today, my 2010 campaign has: surplus cash of $ _____ outstanding loans of $ _____ outstanding debts of $ _____. I will continue to file semiannual campaign finance reports for my 2010 campaign until the cash, loans, or debts are less than $100.
☑	3. I wish to register as a candidate for the 2010 elections and apply my entire surplus of $ 2114.13 from my 2006 campaign. Please send me a registration form for this year's elections.

_____ 7-14-10

Signature **Date**

City Of Portland

Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CITY CLERK

2010 JUL 16 P 1:00

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Ed Suslovic **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☐	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☑	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ ~~2,000~~ 788.39 to my upcoming campaign.

Signature

7-16-10
Date

CITY CLERK

2010 JUL 14 P 3:49

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
PO Box 17796
Portland, Maine 04112-7796

2007 CAMPAIGN TERMINATION REPORT
(Due July 15, 2007)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a campaign termination report no later than the following July 15th. (21-A M.R.S.A. §1017(9)) Candidates who continue to show surplus cash, loans, or debts greater than $100 must file semiannual campaign finance reports every January 15 and July 15 until they have disclosed how they have disposed of those items.

NAME OF CANDIDATE:

_____

Please check (X) and complete the appropriate box to indicate the status of your 2008 campaign account.

☐	1. As of today, my 2010 campaign account does **NOT** have a cash surplus greater than $100, or an outstanding loan or debt greater than $100. I have enclosed my final campaign finance report to terminate my 2008 campaign.
☐	2. As of today, my 2010 campaign has: surplus cash of $ _____ outstanding loans of $ _____ outstanding debts of $ _____. I will continue to file semiannual campaign finance reports for my 2010 campaign until the cash, loans, or debts are less than $100.
☑	3. I wish to register as a candidate for the 2010 elections and apply my entire surplus of $ 2114.13 from my 2006 campaign. Please send me a registration form for this year's elections.

_____ 7-14-10

Signature **Date**

2012 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2012 JAN 24 A 8:18

2012 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Edward J Sushic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood St		
CITY AND ZIP CODE	Portland ME 04102	TELEPHONE NUMBER	671-6302
E-MAIL	edsushic@yahoo.com		
OFFICE SOUGHT	CC D3	DISTRICT NUMBER (if applicable)	D3

NAME OF TREASURER	Same		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 26,2012	Beginning of campaign – October 23, 2012
☐ 42-Day Post-Election	December 18, 2012	October 24, 2012 – December 11, 2012
☐ Amendment to:		
☑ Other (specify):	JANUARY 15TH, 2012 Semi - ANNUAL	
☑ 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's Signature	Date	Candidate's Signature	Date
	1-23-12		1-23-12

(Revised 05/11) (Duplicate as needed)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title: ☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable

Party affiliation: Democratic

Office sought: School Committee

District (if any): 3 at Large

Name: Frank Gallagher

Mailing address: 153 Ashmont St.

City, zip code: Portland, ME 04103

Phone (home): N/A

Phone (work): N/A

E-mail: effjaygallagher@gmail.com

Fax: n/a

Phone (mobile): (207) 671-1768

2. TREASURER INFORMATION

Name: Frank Gallagher

Mailing address: 153 Ashmont St.

City, zip code: Portland ME 04103

E-mail: effjaygallagher@gmail.com

Phone (home): N/A

Phone (~~work~~) cell: (207) 671-1768

Fax: N/A

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name:

Mailing address:

City, zip code:

Phone (home):

Phone (work):

E-mail:

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone

Mailing address	City, zip code	E-mail

Name	Title	Phone

Mailing address	City, zip code	E-mail

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, Frank Gallagher, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 8/4/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____

Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 November Election

CITY CLERK

2010 OCT 20 P 3:30

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE: FRANK GALLAGHER

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET: 153 ASHMONT ST.

CITY AND ZIP CODE: PORTLAND ME 04103

TELEPHONE NUMBER: (207) 671-1768

E-MAIL: cffjg/gallagher@gmail.com

OFFICE SOUGHT: School Comm'Her

DISTRICT NUMBER (if applicable): 3

NAME OF TREASURER: FRANK GALLAGHER

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET: 153 ASHMONT ST

CITY AND ZIP CODE: PORTLAND, ME 04103

TELEPHONE NUMBER: (207) 671-1768

E-MAIL: cffjg/gallagher@gmail.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — Date: 10/20/10

Candidate's Signature — Date: 10/20/10

(Revised 05/10) (Duplicate as needed)

FRANK James GALLAGHER
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	Total Contributions of $50.00 or less				$170.00
9/27/10	Andrew Gaeggs 2593 Clay St., S.F., CA 94115	public affairs consultant	self-employed	2	$50.00
10/1/10	Sean Gallagher 5113 Lupine Court, Rockville, MD 20853	TV producer	self-employed	2	$250.00
10/1/0	Deidre Gallagher 5113 Lupine Court Rockville, MD 20853	attorney	Federal Energy Reg. Comm.	2	$250.00
10/2/10	Christine Stoddiford 916 Lawrence Rd. Parma, ME 04069	N/A	N/A	2	$50.00
6/6/10	FRANK GALLAGHER 153 Belmont St, Portland, ME 04103	communications consultant	self-employed	1	$500.00

Total cash contributions (this page only) ⇒ $1,270
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

FRANK J. GALLAGHER
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
8/10/10	Fitzgerald Photo, LLC 04101 28 Maple St. 3rd fl. Portland ME	photographer	self-employed	3	$300.00
8/12/10	Joel Bolton	web designer	self-employed	2	$300.00
	Total in-kind contributions (this page only) ⇒ ***(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)***				$600.00

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

FRANK J. GALLAGHER
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/4/10	City of Portland	OTH	District 3 Map	$5.00
8/9/10	Guitar Grave	OTH	Notary services	$5.00
8/12/10	U.S. Post office	POS		$22.40
8/11/10	Dale Rand Printing, Inc.	LIT		$320.00
8/16/10	City of Portland	OTH	Voter files	$33.00
9/20/10	Dale Rand Printing, Inc.	LIT		$329.25
10/1/10	STAPLES	OFF		$125.97

Total expenditures (this page only) ⇒ $840.62
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

FRANK J. GALLAGHER
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/8/10	Peter Wannemacher	WEB	Database consulting	$150.00
10/14/10	STAPLES	OFF		$52.81
10/15/10	STAPLES	EQP	printer + ink	$175.29

Total expenditures (this page only) ⇒ $378.10
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

FRANK J. GALLAGHER
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
N/A		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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

FRANK J. GALLAGHER

CANDIDATE'S FULL NAME

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	N/A		

Total unpaid debts and obligations (this page only) ⇒
(combined totals from all Schedule D pages must be listed on Schedule F, line 9)

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

FRANK J. GALLAGHER
CANDIDATE'S FULL NAME

10/20/10
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$1,270	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		$1,270
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$1,270
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$840.62
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$840.62

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$600.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+$1,270.00
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	-$840.62
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	=$429.38

(Revised 05/10) (Duplicate as needed)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 DEC 14 P 2:24

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE: FRANK GALLAGHER

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET: 153 ASHMONT ST.

CITY AND ZIP CODE: PORTLAND, ME 04103

TELEPHONE NUMBER: (207) 671-1768

E-MAIL: effjaygallagher@gmail.com

OFFICE SOUGHT: School Committee, District 3

DISTRICT NUMBER (if applicable): 3

NAME OF TREASURER: FRANK GALLAGHER

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET: 153 ASHMONT ST.

CITY AND ZIP CODE: PORTLAND, ME 04103

TELEPHONE NUMBER: (207) 671-1768

E-MAIL: effjaygallagher@gmail.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature	Date	Candidate's Signature	Date
	12/14/10		12/14/10

(Revised 05/10) (Duplicate as needed)

FRANK GALLAGHER

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/21	Matt Gonzalez 125 Hayes St. SF CA 94117	Attorney	Self Employed	2	$100.00

Total cash contributions (this page only) ⇒ $100.00

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Frank Gallagher
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	Total in-kind contributions (this page only) ⇒ ***(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)***				$0

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Frank Gallegos

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
	U.S. Post Office	pos	postage	$392.00

Total expenditures (this page only) ⇒

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

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒

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

Frank Gallagher
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Frank Gallagher	137.38	DATE 9/22/10 AMOUNT 137.38	DATE Dec. 2 2014 AMOUNT $137.38	DATE AMOUNT 0	0
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

CANDIDATE'S FULL NAME

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.**

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, line 9)

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Frank Gallagher
CANDIDATE'S FULL NAME

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$100.00	$100.00
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)		
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		100.00
2. LOANS THIS PERIOD (Schedule C, column 2)		n/a
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		n/a
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		100.00
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$392.00
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		$137.38
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$137.38

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	n/a
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	n/a
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	n/a

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	429.38
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 100.00
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 137.38
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 392.00

(Revised 05/10) (Duplicate as needed)

INSTRUCTIONS FOR FILING 24-HOUR REPORTS OF CONTRIBUTIONS AND EXPENDITURES

For the period **beginning on Wednesday, October 20, 2010 through Monday, November 1, 2010**, a candidate for state, county or municipal office must disclose in a 24-Hour Report:

- a single expenditure of $1,000 or more, or
- a contribution of $1,000 or more from the candidate or candidate's spouse/domestic partner.

The report must be filed within 24 hours of making the expenditure or receiving the contribution.

FACSIMILE TRANSMISSION

A properly signed report may be faxed to the municipal clerk, provided the original is received by the municipal clerk within 5 calendar days.

IMPORTANT

The information contained in this report must be included on the 42-Day Post Election Report.

QUESTIONS

Please contact either the Clerk's Office or the Ethics Commission: (207)287-4179.

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

24-HOUR REPORT

For Municipal Candidates
Report Period: October 20 – November 1, 2010

CANDIDATE INFORMATION

NAME OF CANDIDATE

TELEPHONE NUMBER

MAILING ADDRESS

OFFICE SOUGHT

CITY, ZIP CODE

DISTRICT NUMBER (IF ANY)

NAME OF AUTHORIZED COMMITTEE, IF ANY

TREASURER INFORMATION

NAME OF TREASURER

TELEPHONE NUMBER

MAILING ADDRESS

CITY, ZIP CODE

CONTRIBUTOR INFORMATION

NAME OF CONTRIBUTOR

OCCUPATION

NUMBER AND STREET

EMPLOYER

CITY, STATE, ZIP CODE

For in-kind contributions received, describe the goods or services received:

DATE OF CONTRIBUTION

CONTRIBUTION AMOUNT: $

IF IN-KIND, REPORT FAIR MARKET VALUE: $

EXPENDITURE INFORMATION

NAME OF PAYEE

DATE OF EXPENDITURE

NUMBER AND STREET

EXPENDITURE AMOUNT

CITY, STATE, ZIP CODE

PURPOSE OF EXPENDITURE

I, _____ certify that the information in this report is true, correct and complete.

Signature of Treasurer **Date**

Signature of Candidate **Date**

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Frank Gallagher **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☒	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☐	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ _____ to my upcoming campaign.

Signature

12/14/10
Date

21-A MRSA §1017(8) Disposition of surplus. A treasurer of a candidate registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and 355 must dispose of a surplus exceeding $100 within 4 years of the election for which the contributions were received by

A. Returning contributions to the candidate's or candidate's authorized political committee's contributors, as long as no contributor receives more than the amount
contributed;

B. A gift to a qualified political party within the State, including any county or municipal subdivision of such a party;

C. An unrestricted gift to the State. A candidate for municipal office may dispose of a surplus by making a restricted or unrestricted gift to the municipality;

D. Carrying forward the surplus balance to a political committee established to promote the same candidate for a subsequent election;

D-1. Carrying forward the surplus balance for use by the candidate for a subsequent election;

E. Transferring the surplus balance to one or more other candidates registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and
355, or to political committees established to promote the election of those candidates, provided that the amount transferred does not exceed the contribution limits established by section 1015;

F. Repaying any loans or retiring any other debts incurred to defray campaign expenses of the candidate;

G. Paying for any expense incurred in the proper performance of the office to which the candidate is elected, as long as each expenditure is itemized on expenditure reports; and

H. A gift to a charitable or educational organization that is not prohibited, for tax reasons, from receiving such a gift.

The choice must be made by the candidate for whose benefit the contributions were made.

I will not run for this position - H. Pedlikin

City of Portland

CITY CLERK
2010 AUG -2 P 12

_____
Date

I, _____

Here by accept the nomination of Peaks Island Council, election to be held on November 2, 2010, and agree not to withdraw, if elected.

I understand that the State of Maine requires that my legal name (not a nickname) and my address must be on the ballot, and certify that my name and address, as they appear on the nomination petition, are accurate and correct for this purpose.

_____
Signature

Please keep w/incoming nomination papers of others.

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 SEP -3 P 12:36

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	DEMOCRAT	School Committee
Name		**District (if any)**
JAIMEY CARON		At Large
Mailing address		**Phone (home)**
19 OLD BARN LANE		878-0942
City, zip code		**Phone (work)**
PORTLAND ME 04103		883-3355
E-mail	**Fax**	**Phone (mobile)**
JRCARON@MAINE.RR.COM	—	671-6250

2. TREASURER INFORMATION

Name		Phone (home)
JANICE TEVANIAN		780-8901
Mailing address		**Phone (work)**
63 GRAYSTONE LANE		—
City, zip code	**E-mail**	**Fax**
PORTLAND ME 04103	JTEVANIA@MAINE.RR.COM	—

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
—	
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 SEP -3 P 12:36

2010 CANDIDATE REGISTRATION

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Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	DEMOCRAT	School Committee
Name		**District (if any)**
JAIMEY CARON		At Large
Mailing address		**Phone (home)**
19 OLD BARN LANE		878-0942
City, zip code		**Phone (work)**
PORTLAND ME 04103		883-3355
E-mail	**Fax**	**Phone (mobile)**
jrcaron@maine.rr.com	—	671-6250

2. TREASURER INFORMATION

Name		Phone (home)
JANICE TEVANIAN		780-8901
Mailing address		**Phone (work)**
63 GRAYSTONE LANE		—
City, zip code	**E-mail**	**Fax**
PORTLAND ME 04103	jtevania@maine.rr.com	—

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
—	
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 22 P 4:01

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Jaimey Caron

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 19 OLD BARN LANE

CITY AND ZIP CODE PORTLAND, ME 04103

TELEPHONE NUMBER 878-0912

E-MAIL JrCaron@Maine.rr.com

OFFICE SOUGHT School Committee

DISTRICT NUMBER (if applicable) AT LARGE

NAME OF TREASURER JANICE TOUANIAN

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 43 Gray Stone Lane

CITY AND ZIP CODE PORTLAND, ME 04103

TELEPHONE NUMBER 780-8901

E-MAIL jtouanian@maine.rr.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — Date: 10/21/10

Candidate's Signature — Date: 10/20/10

(Revised 05/10) (Duplicate as needed)

JAIMEY CARON
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
			Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F, line 1***	0

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

JAIMEY CARON
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	Total in-kind contributions (this page only) ⇒ ***(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)***				0

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

JAIMEY CARON
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/16/10	Yahoo.com	WEB		13.94
9/16/10	Yahoo.com	WEB		13.94
10/16/10	Yahoo.com	WEB		13.94

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F, line 5) 41.82

Jaimey Caron

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Jaimey R. Caron (Candidate)	0	DATE 8/15/10 AMOUNT $200	DATE AMOUNT	DATE AMOUNT	200
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		Enter on Schedule F, line 2 $200	Enter on Schedule F, line 6 0	Enter on Schedule A and Schedule F, line 1A 0	Enter on Schedule F, line 10 $ 200

JAIMEN CARLON

CANDIDATE'S FULL NAME

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.**

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, line 9)***			0

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

JAIMEY CARON
CANDIDATE'S FULL NAME

10/21/10
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	0	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0	0
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		0
2. LOANS THIS PERIOD (Schedule C, column 2)		+200
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		+200
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		+41.82
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		+41.82

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	+200

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 200
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 41.82
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= +158.18

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 DEC 15 P 12:23

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Jaimey Caron

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 19 Old Barn Lane

CITY AND ZIP CODE Portland, ME 04103

TELEPHONE NUMBER 878 0942

E-MAIL Jr.caron@maine.rr.com

OFFICE SOUGHT School committee At Large

DISTRICT NUMBER (if applicable) At Large

NAME OF TREASURER Janice Tevanian

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 63 Graystone Lane

CITY AND ZIP CODE Portland ME 04103

TELEPHONE NUMBER 780-8901

E-MAIL Jtevania@maine.rr.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — Date 12/15/10

Candidate's Signature — Date 12/15/10

(Revised 05/10) (Duplicate as needed)

JAimey Caron

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
12/1/10	JAimey R. Caron CANDIDATE	PROJECT Manager	Burns & McDonnell	1	55.76

Total cash contributions (this page only) ⇒ 55.76

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Jamey Caron

CANDIDATE'S FULL NAME

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.**
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- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
			Total in-kind contributions (this page only) ⇒		0
			(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)		

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Jaimey Canon
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/17/10	Yahoo. Com	WEB		13.94

Total expenditures (this page only) ⇒ 13.94
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

(Revised 05/10) (Duplicate as needed)

JAimey R. Caron

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
JAimey R. Caron (Candidate)	200	DATE AMOUNT 0	DATE 12/1/10 AMOUNT 55.76	DATE 12/1/10 AMOUNT 144.24	0
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		**Enter on Schedule F, line 2** 0	**Enter on Schedule F, line 6** 55.76	**Enter on Schedule A and Schedule F, line 1A** 144.24	**Enter on Schedule F, line 10** 0

J Aimee Caron

CANDIDATE'S FULL NAME

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.**

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, line 9)*	0

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

J Ainley Caron
CANDIDATE'S FULL NAME

12/16/10
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	55.76 ⊘	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	144.24	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		(88.48)
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		(88.48)
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		13.94
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		55.76
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		69.70

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)		158.18
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+	(88.48)
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	−	69.70
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	=	0

(Revised 05/10) (Duplicate as needed)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 CANDIDATE REGISTRATION

2010 AUG 23 P 12:16

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☐ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☑ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable ☑ Good Looking		At-LARGE Councilor
Name: JILL C. DUSON		District (if any):
Mailing address: 101 PENNELL AVE		Phone (home): 878 0769
City, zip code: PORTLAND 04103		Phone (work):
E-mail:	Fax:	Phone (mobile):

2. TREASURER INFORMATION

Name: ANNE HASKELL		Phone (home):
Mailing address: 31 HIGGINS STREET		Phone (work): 871 5808
City, zip code: PORTLAND	E-mail:	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name: JILL DUSON	Phone (home): 878 0769
Mailing address: 101 PENNELL AVE	Phone (work):
City, zip code: PORTLAND, 04103	E-mail: jduson@maine.rr.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, JILL C. DUSON, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate Jill C. Duson Date 8/23/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

(Rev. 02/18/2009)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 21 A 9:03

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Jill C. Duson		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	101 Pennell St.		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	207-878-0769
E-MAIL	jduson@maine.rr.com		
OFFICE SOUGHT	At Large City Councilor	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Anne M. Haskell		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 Higgins St.		
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207-871-5808
E-MAIL	annehask@maine.rr.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☒ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☐ Other (specify):		
☐ 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.

Anne M Haskell	10/21/10		10/21/10
Treasurer's Signature	Date	Candidate's Signature	Date

(Revised 05/10) (Duplicate as needed)

CANDIDATE'S FULL NAME
Jill C. Duson

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9/13/2010	Contributors Giving $50 or Less			8	25.00
9/26/2010	Portland Longshoreman's Benevolent Society PO Box 8141, Portland, ME 04104			3	350.00
9/26/2010	Jack Humeniuk 1 Deepwood Drive Portland, ME 04103	Representative	International Longshoremen's Association, AFL-CIO	2	100.00
9/26/2010	Sharon Rosen 8 Matthews St. Portland, ME 04103	Consultant	Self	2	75.00
9/26/2010	Sidney St .F. Thaxter One Canal Plaza Portland, ME 04112	Attorney	Curtis, Thaxter, Stevens, Broder, Micoleau LLC	2	75.00
9/29/2010	Paul Violette 45 Eastern Promenade Portland, ME 04101	Manager	Maine Turnpike Authority		100.00
9/29/2010	Contributors Giving $50 or Less			8	360.00
	Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F, line 1***				1085.00

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME
Jill C. Duson

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9/29/10	Susan M. Clark 1242 Westbrook St. Portland, ME04102	None		2	75.00
	Richard B. Anderson 218 Eastern Promenade Portland, ME 04101	Consultant	Retired	2	120.00
	Charles R. Canning 45 Easton Rd. Boothbay Harbor, ME 04536	Retired		2	100.00
	Crandall K. Toothaker PO Box 4271 Portland, ME 04104	Real Estate Rental	CT Management	2	250.00
	Francis R. cloutier PO Box 4271 Portland , ME 04104	Real Estate Rental	CT Management	2	100.00
	William R. Gorman PO Box 482 Portland, ME 04101	Real Estate Agent	Keller Williams	2	100.00
10/12/2010	Jill C. Duson 101 Pennell Ave. Portland, ME 04103			1	23.25
10/12/2010	Contributors Giving $50 or Less			8	150.00
10/13/2010	Contributors Giving $50 or Less			8	35.00

Total cash contributions (this page only) ⇒ 953.25

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

(Revised 05/10) (Duplicate as needed)

CANDIDATE'S FULL NAME
Jill C. Duson

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	None				

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME
Jill C. Duson

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/26/2010	The Home Depot	OTH	Reimbursed Jill Duson, Candidate for paint	136.35
9/26/2010	US Post Office	POS	Reimbursed Jill Duson, Candidate for stamps	44.00
9/26.2010	Staples	OFF	Reimbursed Jill Duson, Candidate for printer cartridge	71.39
10/12/2010	Port City Graphics	LIT	Signs	1500.00
			Total expenditures (this page only) ⇒	1751.74
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	

CANDIDATE'S FULL NAME

Jill C. Duson

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
None		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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

CANDIDATE'S FULL NAME
Jill C. Duson

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/12/2010	Port City Graphics PO Box 586 Westbrook, ME 04096	Balance on Signs	602.32

Total unpaid debts and obligations (this page only) ⇒ 602.32
(combined totals from all Schedule D pages must be listed on Schedule F, line 9)

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

CANDIDATE'S FULL NAME
Jill C. Duson

DATE SUBMITTED
10/21/2010

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	2038.25	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	.00	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		2038.25
2. LOANS THIS PERIOD (Schedule C, column 2)		.00
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		.00
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		2038.25
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		1751.74
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		.00
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		1751.74

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	602.32
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	.00

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	.00
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+2038.25
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	−1751.74
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	=286.51

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

CITY CLERK PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

2010 DEC 13 P 5:21

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Jill C. Duson		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	101 Pennell St.		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	
E-MAIL	jduson@maine.rr.com	207-878-0769	
OFFICE SOUGHT	At Large City Councilor	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Anne M. Haskell		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 Higgins St.		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	
E-MAIL	annehask@maine.rr.com	207-871-5808	

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☒ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010
☐ Amendment to:		
☐ Other (specify):		
☐ 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's Signature	Date	Candidate's Signature	Date
Anne M. Haskell	12/13/10	Jill C. Duson	12/13/10

(Revised 05/10) (Duplicate as needed)

CANDIDATE'S FULL NAME
Jill C. Duson

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/25/2010	Local 1996 PAC Fund 60 Industrial Drive Augusta, ME 04330			4	250.00
10/25/2010	Contributors giving $50 or less			8	235.00
11/4/2010	Contributors giving $50 or less			8	25.00
11/5/2010	Nan Sawyer 21 Chestnut St. Unit 701 Portland, ME 04101	Residential Real Estate	Self	2	75.00
11/14/2010	Contributors giving $50 or less			8	75.00

Total cash contributions (this page only) ⇒ **660.00**
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME
Jill C. Duson

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	None				--0.00--
			Total in-kind contributions (this page only) ⇒		**--0.00--**
			(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)		

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME
Jill C. Duson

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/23/2010	Coffee By Design	FOD		28.57
10/23/2010	Shaw's Supermarket	FOD		13.15
11/1/2010	Port City Graphics	LIT		602.32
11/14/2010	Jill C. Duson	FOD		20.00
11/14/2010	Shaw's Supermarket	FOD		4.36
11/14/2010	Shaw's Supermarket	FOD		5.47
11/14/2010	Staples	OFF		29.90
			Total expenditures (this page only) ⇒	**703.77**
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/15/2010	Shaw's Supermarket	FOD		29.58
11/16/2010	Two Fat Cats Bakers	FOD		19.85
			Total expenditures (this page only) ⇒	49.43
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	

CANDIDATE'S FULL NAME
Jill C. Duson

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
None		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	–0.00–
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column	–0.00–	**Enter on Schedule F, line 2** –0.00–	**Enter on Schedule F, line 6** –0.00–	**Enter on Schedule A and Schedule F, line 1A** –0.00–	**Enter on Schedule F, line 10** –0.00–

CANDIDATE'S FULL NAME
Jill C. Duson

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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	None		–0.00–
	Total unpaid debts and obligations (this page only) ⇒ ***(combined totals from all Schedule D pages must be listed on Schedule F, line 9)***		**–0.00–**

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

CANDIDATE'S FULL NAME
Jill C. Duson

DATE SUBMITTED
11/13/2010

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	660.00	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0.00	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		660.00
2. LOANS THIS PERIOD (Schedule C, column 2)		0.00
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0.00
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		660.00
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		753.20
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0.00
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		753.20

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.00
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0.00

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	286.51
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+660.00
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	−753.20
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	=193.31

Office of the City Clerk
Linda C. Cohen, MMC, City Clerk

Carolyn M. Dorr, Deputy City Clerk

10/21/2010

Receipt of 11-day Pre Election Report

Candidate: Jill Duson

Treasurer: Anne Haskell

Received By: Carolyn M Dorr, Deputy Carolyn Dorr

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 21 A 10:59

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	John Anton		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	63 Spruce Street		
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	650-8979
E-MAIL	janton1@maine.rr.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	AT LARGE

NAME OF TREASURER	Same as above		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☒ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:	
☐ Other (specify):	

☒ 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's Signature	Date	Candidate's Signature	Date
	10/21/10		10/21/10

(Revised 05/10) (Duplicate as needed)

2010 November Election

CITY CLERK

2010 DEC 14 P 1:26

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	John M. Anton		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	63 Spruce Street		
CITY AND ZIP CODE	Portland 04102	TELEPHONE NUMBER	(207) 650-8979
E-MAIL	Janton1@maine.rr.com		
OFFICE SOUGHT	Council	DISTRICT NUMBER (if applicable)	AT LARGE

NAME OF TREASURER	Same as above		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET			
CITY AND ZIP CODE		TELEPHONE NUMBER	
E-MAIL			

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
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☐ Amendment to:	
☐ Other (specify):	
☒ 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's Signature	Date	Candidate's Signature	Date
[signature]	12/14/10	[signature]	12/14/10

(Revised 05/10) (Duplicate as needed)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	N/A	City Council
Name John M. Anton		**District (if any)** At Large
Mailing address 63 Spruce St.		**Phone (home)** 772-5187
City, zip code Portland, ME 04102		**Phone (work)** 772-8255 x12
E-mail janton1@maine.rr.com	**Fax** —	**Phone (mobile)** 650-8979

2. TREASURER INFORMATION

Name SELF (see above)		**Phone (home)**
Mailing address		**Phone (work)**
City, zip code	**E-mail**	**Fax**

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	**Phone (home)**
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
N/A	

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, John M. Anton, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 8/9/2010

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____

Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 CANDIDATE REGISTRATION

2010 APR -2 P 1:41

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title ☐ Ms. ☒ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation	Office sought: COUNCIL
Name: JUDITH D. PIAWLOCK		District (if any): PEAKS ISLAND
Mailing address: 676 SEASHORE AVE.		Phone (home): 766-2109
City, zip code: PEAKS ISLAND, MAINE 04108		Phone (work)
E-mail: jpiawlock@aol.com	Fax	Phone (mobile)

2. TREASURER INFORMATION

Name: NONE		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, JUDITH D. PRAWLOCK, certify that the information in this registration is true, accurate and complete.
(Print Candidate's Full Name)

Signature of Candidate Judith D. Prawlock Date April 2 2010

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Judith D. Prawlock Date April 2 2010

Subscribed and sworn (affirmed) to before me this 2nd day of April, 2010.

Signature Priscilla B. Webster
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) MY COMMISSION EXPIRES MAY 30, 2011

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 22 PM 2:29

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE: Kathleen M. Snyder

☒ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET: 31 Kenwood St.

CITY AND ZIP CODE: Portland, ME 04102

TELEPHONE NUMBER: 828 0711

E-MAIL: kjmsnyder@gmail.com

OFFICE SOUGHT: School Committee - At Large

DISTRICT NUMBER (if applicable):

NAME OF TREASURER: Jane Wellehan

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET: 185 Craigie St.

CITY AND ZIP CODE: Portland ME 04102

TELEPHONE NUMBER: 207 871-7103

E-MAIL: janewellehan@gwi.net

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☒ Check if campaign had no activity for the reporting period (no other pages are required).

- 0 - cash contributions

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

Treasurer's Signature	Date	Candidate's Signature	Date
Jane Wellehan	9-14-2010 10/20/10	Kate Snyder	9/9/10

(Revised 05/10) (Duplicate as needed)

Katherine Jones - Re: campaign finance report

From: kate snyder <kjmsnyder@gmail.com>
To: Katherine Jones <KLJ@portlandmaine.gov>
Date: 10/24/2010 4:10 PM
Subject: Re: campaign finance report

Hi Katherine -

I am re-using my old signs and wires from my campaign in 2007.

No new cost!

Thanks,
Kate

On Fri, Oct 22, 2010 at 1:30 PM, Katherine Jones <KLJ@portlandmaine.gov> wrote:

> Good afternoon Kate I received your campaign finance report in the mail today, I noticed that you had checked off Campaign had no activity for the reporting period. I am just wondering about your political signs that are up, will they be going on your next Campaign Finance report, just checking to make sure our reports are correct. Thank you.
> Kathy
> *Katherine Jones*
> *Elections Administrator*
> *City of Portland*
> *389 Congress Street*
> *Portland, ME 04101*
> *(207) 756-8102*
> *(207) 874-8612 Fax*

--
Kate Merchant Snyder

207-828-0711 (h)
207-592-3515 (c)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 SEP 15 A 11:59

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☒ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Dem.	School Cmte At Large
Name Kathleen M. Snyder		**District (if any)**
Mailing address 31 Kenwood St.		**Phone (home)** 8280711
City, zip code Portland, ME 04102		**Phone (work)** 592-3515
E-mail kjm snyder@gmail.com	**Fax**	**Phone (mobile)**

2. TREASURER INFORMATION

Name JANE WELLEHAN		**Phone (home)** 871 7103
Mailing address 185 Craigie St		**Phone (work)** —
City, zip code Portland ME 04102	**E-mail** janewellehan	**Fax** —

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	**Phone (home)**
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
NO PAC	
Address of campaign headquarters	**City, zip code**

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Kathleen M. Snyder (Print Candidate's Full Name), certify that the information in this registration is true, accurate and complete.

Signature of Candidate Kathleen M. Snyder Date 8/9/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Kathleen M. Snyder Date 8/9/10

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 Election Year

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CITY CLERK

2010 CANDIDATE REGISTRATION

2010 AUG 23 P 2:41

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ■ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ■ Mr. ☐ Dr. ☐ Honorable	Democrat	Portland Water District Trustee
Name: Kenneth L Levinsky		District (if any):
Mailing address: 37 Hamblet Ave		Phone (home): 871-1462
City, zip code: Portland 04103		Phone (work):
E-mail: KLevinsk@Maine.RR.com	Fax:	Phone (mobile): 838-9272

2. TREASURER INFORMATION

Name		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

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Name	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

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2010 Election Year

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CITY CLERK

2010 AUG 23 P 2:41

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ■ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ■ Mr. ☐ Dr. ☐ Honorable	Democrat	Portland Water District Trustee
Name: Kenneth L Levinsky		District (if any):
Mailing address: 37 Hamblet Ave		Phone (home): 871-1462
City, zip code: Portland 04103		Phone (work):
E-mail: KLevinsk@Maine.rr.com	Fax:	Phone (mobile): 838-9272

2. TREASURER INFORMATION

Name		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

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DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 DEC 14 P 3:28

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, yes on 1!			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 17851			
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	2073321513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	70 Alba St			
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	2335785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☒ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☒ **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.

K Cook
Treasurer's Signature

12/14/10
Date

PAC Name Elect Ove Mayor, yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/21/10	Alexander Beal 381 Danforth St Portland 04102	marketing/ Accenture	1	100.00
10/21/10	John Spritz 69 Chenery St. Portland ME 04103	marketing/ Self	1	100.00
10/21/10	Paul Stevens 21 Thomas St. Portland ME 04102	Architect/ SMRT	1	100.00
10/21/10	Portland Community Chamber 60 Pearl St Portland 04101		3/ non-profit	5000
10/21/10	Tom Landry 44 Coyle St Portland ME 0410	Realtor, Benchmark	1	100
10/25/10	Pam Plumb 104 Park St Portland ME 04101	Consultant, Self	1	250
11/2/10	Portland Longshoremans Benevolent Society Local 861 PO Box 8141 Portland 04101		2	200
		Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F)***		5850

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/20 – 10/21/10	Unitemized contributions		1	435
10/21/10	unitemized contribution		2	50

Total cash contributions (this page only) ⇒ 485
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect ove Mayor, yes on 1!

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 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.

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)
10/21/10	Portland Color 14 Industrial Way Portland 04103		Signs	2	797.18
10/21/10	Roxanne Quimby 55 Carroll st Portland 04102	Business owner	fundraising event	1	1,000.00
~~10/1~~ 11/2	Portland Community Chamber 60 Pearl St 04101		strategic planning by pcc consultant	2	1190
11/2	Portland Regional Chamber 60 Pearl St 04101		design	2	300
10/26-11/2	Portland Regional Chamber 60 Pearl St 04101		advertising in Portland Press Herald	2	46,507.74
	NOTE: The Portland Chamber charge the	Press Herald Portland Regional	did not ad space		
11/2/10	League of Young Voters 142 High St #302 Portland 04101		strategic planning and field		688.58

Total in-kind contributions (this page only) ⇒ 50,483.50
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/20/10	West End News PO Box 5234 Portland 04101 Payment to support ☒ or to oppose ☐:		PRT	300
10/20	Stone's Throw Consulty PO Box 17851 Portland ME Payment to support ☒ or to oppose ☐:	Strategic planning + execution	CNS	750
10/20	League of Young Voters 142 High St #302 Portland Payment to support ☒ or to oppose ☐:	field operations	CNS	750
10/20	Xpress Copy 100 Forest Portland ME Payment to support ☒ or to oppose ☐:		LIT	2300.59

Total expenditures this page only ⇒ 4100.59
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/20	Portland Newspapers PO Box 11349 Portland 04104 Payment to support ☒ or to oppose ☐:		PRT	712.64
10/20	The Forecaster 5 Fundy Rd Falmouth ME 04112 Payment to support ☒ or to oppose ☐:		PRT	583.68
10/21	66 Direct 351 Riverside Ind Pkwy Portland Payment to support ☒ or to oppose ☐:		MHS	1966
10/21	Dale Rand Printing 104 Washington Ave Portland Payment to support ☒ or to oppose ☐:		LIT	21
10/22	Dale Rand Printing 104 Washington Ave Portland Payment to support ☒ or to oppose ☐:		LIT	1037.40
10/25	Port City Graphics 664 Main St Gorham 04038 Payment to support ☒ or to oppose ☐:		LIT	210

Total expenditures this page only ⇒ 4530.72
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/24	League of Young Voters 142 High St # 302 Portland 04101 Payment to support ☒ or to oppose ☐:	Field operations plus cost of money order	ENS	553
10/27	Stone's Throw Consulting PO Box 17851 Portland 04112 Payment to support ☒ or to oppose ☐:	Strategic direction and execution	CNS	1500
10/28	Stone's Phones 41-750 Rancho Las Palmas Drive Rancho Mirage CA 92270 Payment to support ☒ or to oppose ☐:		PHO	634.62
10/29	The Phoenix 126 Brookline Ave Boston MA 02215 Payment to support ☒ or to oppose ☐:		PRT	340
10/29	Portland Press Herald PO Box 1460 Portland ME Payment to support ☒ or to oppose ☐:	online advertising	OTH	300
10/29	Xpress Copy 144 Fore St Portland ME Payment to support ☒ or to oppose ☐:		LIT	18.65

Total expenditures this page only ⇒ 3346.27

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

Duplicate as needed.

PAC Name Elect our Mayor, Yes or 1

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/31-11/2	facebook	online advertising	OTH	123.51
	Payment to support ☒ or to oppose ☐:			
11/1	Nick Brennan 13 Anderson Dr. falmouth 04105	Social media advertising	PRO	50
	Payment to support ☒ or to oppose ☐:			
11/1	No Umbrella		WEB	25
	Payment to support ☒ or to oppose ☐:			
10/20	Wilkinson Design 119 Brackett st Portland		LIT	250
	Payment to support ☒ or to oppose ☐:			
10/28	Cyber Copy		LIT	379.51
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 878.02

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

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/20	Otto/Enzo Pizza 576 Congress Portland	FOD		25.00
10/21	Kimberly Cook 70 Alba St Portland	OFF	Reimbursement for Mtg/Fundraiser event supplies	18.65
10/20	Paypal	OTH	paypal fee	1.75
10/28	Otto/Enzo Pizza 576 Congress Portland	FOD		70.00
11/1	Maine Hardware Union Station Plaza 274 St John St Portland	OFF		9.22

Total expenditures (this page only) ⇒ 124.62
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1

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.

	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 REPAID 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	
Totals for each column ⇒	0	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect our Mayor, yes or no

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 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.**

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

PAC Name Elect our Mayor Lyn an 1

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	6335
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	6335.
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	12,805.60
6. Operating Expenditures (Schedule B-1)	124.62
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	12,930.22

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	4363.10
10. Plus Total Receipts This Period (line 4 above)	6335
11. Minus Total Payments This Period (line 8 above)	12,930.22
12. Cash Balance at End of Period	-2232.12

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	50 483.50
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 29 P 2:05

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, yes on 1!	
Mailing address PO Box 17851	Acronym of PAC
City, state, zip code Portland ME 04112	Telephone 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 233-5785
Mailing address, city, state, zip code 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor Stones' Phones	Date of expenditure 10/28/10
Address 41-750 Rancho Las Palmas Dr. Suite E-3	Amount of expenditure 634.62
City, state, zip code Rancho Mirage CA 92270	Purpose of expenditure auto calls
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition? Support

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/29/10

Use additional pages as necessary.

(Rev. 08/09)

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 26 A 11:45

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, yes on 1			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	332 1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	2335785	
E-MAIL	kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☒ **Amendment to:** 11-Day Pre General

☐ **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.**

☐ **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.

K Cook

Treasurer's Signature

10/25/10

Date

PAC Name Elect ove Mayor, Yes on I

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	8350
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	8350
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	6453.50
6. Operating Expenditures (Schedule B-1)	40.92
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	6494.42

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	2507.52
10. Plus Total Receipts This Period (line 4 above)	8350
11. Minus Total Payments This Period (line 8 above)	6494.42
12. Cash Balance at End of Period	4363.10

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4150.64
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	3419.90

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 22 P 4:25

2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee: Elect our Mayor, Yes on 1 !	
Mailing address: PO Box 17851	Acronym of PAC:
City, state, zip code: Portland ME 04112	Telephone: 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 207 233 5785
Mailing address, city, state, zip code: 70 Alba St Portland ME 04103	

EXPENDITURES

Payee/Creditor: League of Young Voters	Date of expenditure: 10/20/10
Address: 142 High St. # 302	Amount of expenditure: $ 750
City, state, zip code: Portland ME 04101	Purpose of expenditure: field operations
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? Support

Payee/Creditor: Stone's Throw Consulting	Date of expenditure: 10/20/10
Address: 10 Box 17851	Amount of expenditure: 750
City, state, zip code: Portland ME 04112	Purpose of expenditure: Campaign consulting
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? support

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

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Website: www.maine.gov/ethics
Phone: 207-287-4179
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2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, Yes on 1 !	
Mailing address PO Box 17851	Acronym of PAC
City, state, zip code Portland 04112	Telephone 207 332-1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 207-233-5785
Mailing address, city, state, zip code 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor XCopy	Date of expenditure 10/20/10
Address 100 Fore St.	Amount of expenditure 2094.23
City, state, zip code Portland ME 04101	Purpose of expenditure printing
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor Question 1	In support or opposition? support

Payee/Creditor The Portland Newspapers	Date of expenditure 10/20/10
Address PO Box 11349	Amount of expenditure 621.00
City, state, zip code Portland 04104	Purpose of expenditure advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor	In support or opposition? support

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

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2009 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, Lyn on 1 !	
Mailing address PO Box 17851	Acronym of PAC
City, state, zip code Portland ME 04112	Telephone 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 207 2335785
Mailing address, city, state, zip code 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor forecaster	Date of expenditure 10/20/10
Address 5 Fundy Rd.	Amount of expenditure 583.68
City, state, zip code Falmouth 04105	Purpose of expenditure advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? support

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Kimberly Cook **, certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

Oct. 26th Hard Copy Due

Kimberly Cook

P.O. Box 29
Portland, ME 04112
207.233.5785

FAX COVER SHEET

TO:	Kathy Jones, City Clerk's Office	FAX:	874-8612
FROM:	Kimberly Cook	PHONE:	207.233.5785
Pages:	4 (including cover)		

24 hour expenditure reports filed for Elect Our Mayor, Yes on 1 !

CITY CLERK
2010 OCT 21 A 11:54

CITY CLERK

2010 OCT 21 A 11:55

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect Ove Mayor, Yes on 1 !	
Mailing address PO Box 17851	Acronym of PAC
City, state, zip code Portland ME 04112	Telephone 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 207 2335785
Mailing address, city, state, zip code 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor forecaster	Date of expenditure 10/20/10
Address 5 Fundy Rd.	Amount of expenditure 583.68
City, state, zip code Falmouth 04105	Purpose of expenditure advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? support

Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	Purpose of expenditure
Expenditure made on behalf of (name of candidate or ballot question, if any):	In support or opposition?

I, Kimberly Cook, **certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

CITY CLERK

2010 OCT 21 A 11:55

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Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect our Mayor, Yes on 1!	
Mailing address: PO Box 17851	Acronym of PAC
City, state, zip code: Portland 04112	Telephone: 207 332-1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any): Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer: Kimberly Cook	Telephone: 207-233-5785
Mailing address, city, state, zip code: 70 Alba St Portland 04103	

EXPENDITURES

Payee/Creditor: XCopy	Date of expenditure: 10/20/10
Address: 100 Fore St.	Amount of expenditure: 2094.23
City, state, zip code: Portland ME 04101	Purpose of expenditure: printing
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor Question 1	In support or opposition? Support

Payee/Creditor: The Portland Newspapers	Date of expenditure: 10/20/10
Address: PO Box 11349	Amount of expenditure: 621.00
City, state, zip code: Portland 04104	Purpose of expenditure: advertising
Expenditure made on behalf of (name of candidate or ballot question, if any): Elect our Mayor	In support or opposition? Support

I, Kimberly Cook, **certify that the information in this report is true, correct and complete.**

Signature of Treasurer Kimberly Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

CITY CLERK

2010 OCT 21 A 11:54

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Website: www.maine.gov/ethics
Phone: 207-287-4179
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2010 24-HOUR REPORT OF EXPENDITURES
POLITICAL ACTION COMMITTEES

Name of committee	
Elect ove Mayor, Yes on 1 !	
Mailing address Po Box 17851	Acronym of PAC
City, state, zip code Portland ME 04112	Telephone 207 332 1513
Candidate(s) or ballot question(s) this PAC supports/opposes (if any) Question 1 municipal ballot	

TREASURER INFORMATION

Name of treasurer Kimberly Cook	Telephone 207 233 5785
Mailing address, city, state, zip code 70 Alba St Portland ME 04103	

EXPENDITURES

Payee/Creditor League of Young Voters	Date of expenditure 10/20/10
Address 142 High St. # 302	Amount of expenditure $ 750
City, state, zip code Portland ME 04101	Purpose of expenditure field operations
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? Support

Payee/Creditor Stone's Throw Consulting	Date of expenditure 10/20/10
Address Po Box 17851	Amount of expenditure 750
City, state, zip code Portland ME 04112	Purpose of expenditure Campaign consulting
Expenditure made on behalf of (name of candidate or ballot question, if any): Question 1	In support or opposition? Support

I, Kimberly Cook, **certify that the information in this report is true, correct and complete.**

Signature of Treasurer K Cook **Date** 10/21/10

Use additional pages as necessary.

(Rev. 08/09)

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 22 P 4:25

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, Yes on 1 !			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 17851			
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	207 332 1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	70 Alba St			
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	207 233 5785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☒ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

K Cook
Treasurer's Signature

10/22/10
Date

PAC Name Elect our Mayor, Yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/4/10	Kimberly Cook 70 Alba St Portland 04103	consultant, self	1	100
10/5/10	Crandall Toothaker 200 High St Portland 04101	Real estate, self	1	500
10/5/10	Portland Community Chamber 60 Pearl St Portland 04101		2 nonprofit	2500
10/7/10	Peter Dufour 86 Leland St Portland 04103	accountant, MacDonald Page + Co	1	25
10/6/10	Nathan Smith 212 Capisic St Portland ME 04102	attorney, Bernstein Shur Sawyer + Nelson	1	100
10/8/10	William Williamson 36 Lawn Ave Portland 04103	Consultant, Barton Gingold	1	25
10/16/10	JoAn Street 110 Park St Portland 04101	Consultant, self	1	100
		Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F)***		3350

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, yes on 1 1

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/18/10	Roxanne Quimby 55 Carroll St Portland 04102	Business Owner	1	5000

Total cash contributions (this page only) ⇒ 5000
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1

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 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.

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)
10/13/10	John Spitz	marketing consultant, self	food + beverages for campaign event	1	85.00
10/11/10	Portland Color 14 Industrial Way Portland 04103		signs	2	197.18
10/18/10	Portland Regional Chamber 60 Pearl St Portland 04101		paid advertising and design	2/ non profit	2336.05
10/19/10	Portland Community Chamber 60 Pearl St Portland 04101		strategic planning	2/ non profit	600
10/19/10	League of Young Voters (C4) 142 High St #302 Portland 04101		field operations + strategic planning + copies	2/ non profit	332.41

Total in-kind contributions (this page only) ⇒ 4150.64

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

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1!

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/6/10	Stores Throw Consulting PO Box 17851 Portland 04112 Payment to support ☒ or to oppose ☐: Question 1	Campaign consulting	CNS	750
10/8/10	Dale Rand Printing 104 Washington Portland 04101 Payment to support ☒ or to oppose ☐: Question 1		LIT	1527.75
10/9/10	Port City Graphics PO Box 586 ~~Portland~~ Westbrook 04098 Payment to support ☒ or to oppose ☐: Question 1		LIT	1825.75
10/12	League of Young Voters 142 High St #302 Portland 04101 Payment to support ☒ or to oppose ☐: Question 1	field operations	CNS	650

Total expenditures this page only ⇒ 4753.50

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

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/12	League of Young Voters 142 High St Suite 302 Portland 04101	field operations	CNS	650
	Payment to support ☒ or to oppose ☐: Question 1			
10/13	Stone's Throw Consulting PO Box 18851 Portland 04112	Campaign consulting	CNS	750
	Payment to support ☒ or to oppose ☐: Question 1			
10/14	Nick Brennan 13 Anderson Dr. Falmouth 04105		RAD	300
	Payment to support ☒ or to oppose ☐: Question 1			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 1700
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/1/10	Maine Hardware 274 St. John St Portland ME 04102	Off		5.66
10/4/10	Katie Made Bakery 147 Cumberland Ave Portland 04101	FOD		10
10/18/10	Katie Made Bakery	FOD		20
10/19/10	Paypal	OTH	Payment Processing	5.26

Total expenditures (this page only) ⇒ 40.92
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Elect our Mayor, yes on 1 1 0

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.

	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 REPAID 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	
Totals for each column ⇒	0	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect OUR Mayor, Yes on 1 !

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/19/10	GG Direct 351 Riverside Indst RKwy Portland 04103	mailing	2362.50
10/19/10	Dale Rand Printing 104 Washington Portland 04101	printing	1037.40
10/6	Dale Rand Printing 104 Washington Portland 04101	printing	20
	Total unpaid debts and obligations (this page only) ⇒ ***(combined totals from all Schedule D pages must be listed on Schedule F)***		3419.90

PAC Name Elect ove Mayor, Yes on 1 6

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	10,050
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	10,050
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	6453.50
6. Operating Expenditures (Schedule B-1)	40.92
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	6494.42

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	2507.52
10. Plus Total Receipts This Period (line 4 above)	10,050
11. Minus Total Payments This Period (line 8 above)	6494.42
12. Cash Balance at End of Period	6063.10

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4150.64
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	3419.90

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 12 P 2:42

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect our Mayor, Yes on 1!			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland ME 04112	TELEPHONE NUMBER	332-1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland ME 04103	TELEPHONE NUMBER	233-5785	
E-MAIL	Kbcook@mainerr.com			

Type of Report	Due Date	Dates of Report Period
☐ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☒ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

K Cook
Treasurer's Signature

10/12/2010
Date

PAC Name Elect our Mayor, Yes on 1!

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/23/10	John Anton 63 Spruce St Portland 04102	President, Northern New England Housing + Investment Fund	1	500
8/24/10	Jim Cohen 62 Deepwood Dr. Portland 04103	Attorney, Verrill Dana	1	150
8/24/10	John Spritz 69 Chenery St. Portland 04102	marketing Consultant, Self	1	100
9/1/10	Doug Green 12 Birch Knolls Cape Elizabeth 04107	owner, Green Design	1	200
9/3/10	Auto Europe 39 Commercial St. Portland 04101		2	2,000
9/8/10	Pamela Plumb 104 Park St., Portland 04101	Consultant, Self	1	500
9/11/10	Greg Boulos 9 Maiden Cove Cape Elizabeth 04107	Commercial Real Estate Broker, CBRE/The Boulos Company	1	500
		Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F)***		3,950

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/11/10	National Distributors 116 Wallace Ave., South Portland 04106		2	500
9/13/10	Edmund Gardiner 149 Western Promenade Portland 04101	Realtor, Ocean Gate Realty	1	250
9/13/10	Nan Sawyer 40 Belmont St. Portland 04101	Realtor, Keller williams Realty	1	100
9/14/10	Michael Bourque 137 Noyes St. Portland 04103	VP of marketing MEMIC	1	100
9/14/10	Godfrey Wood 10 Foreside Rd. Falmouth 04105	CEO, Portland Regional chamber	1	500
9/15/10	Christopher Harris 86 Tuttle Rd. Cumberland 04021	Insurance Agent + Owner, Kilbright + Harris	1	100
9/15/10	Naomi Mermin 83 Madeline St, Portland 04103	consultant, self	1	100
9/16/10	Andrew Hyland 3 Town Landing Rd. Falmouth 04105	Architect, Port City Architects	1	100
9/20/10	Justin Alfond 134 Sheridan St. Portland 04101	Developer + legislator	1	500

Total cash contributions (this page only) ⇒ 2250
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/22/10	Thomas Kinley 1159 Shore Rd Cape Elizabeth 04107	President + CEO, AAA Northern New England	1	100
9/23/10	East Brown Corp/ Soley Bros.	100 Commercial St #306 Portland 04101	2	500
9/25/10	Robert Ruesch 89 Prospect st Portland 04103	Attorney, Verrill Dana	1	100
9/27/10	Portland Community Chamber 60 Pearl St Portland 04101		2	2500
9/30/10	RND. Inc, 1 Grant St. Portland ME 04102		2	100
9/30/10	fred forsley 86 Newbury St Portland ME 04101	President Shipyard Brewing	1	100
			6	485

Total cash contributions (this page only) ⇒ 3885
(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

PAC Name Elect our Mayor, yes on 1!

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 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.

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)
9/30/10	League of Young Voters (YV); 142 High St #302 Portland 04101		photocopies	non profit	54
9/30/10	League of Young Voters (YV), 142 High St #302 Portland 04101		staff time, field operations	non profit	645.22
9/30/10	Portland Community Chamber, 60 Pearl St Portland 04101		staff time, strategic planning	non profit	450
9/30/10	Portland Regional Chamber, 60 Pearl St Portland 04101		staff time, media/communication, outreach, strategic planning	non profit	400
9/15/10	Portland Color 14 Industrial Way Portland 04103		signs	2	350

Total in-kind contributions (this page only) ⇒ 1899.22
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

1 = Individuals
2 = Commercial Source
3 = Political Action Committees
4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/20/10	NO Umbrella 480 St. John St Portland ME 04102		Web	288.72
	Payment to support ☒ or to oppose ☐: Question 1 Elect Our Mayor			
	Payment to support ☒ or to oppose ☐:			
8/31/10	Dale Rand Printing 104 Washington Ave Portland 04101		Lit	36.77
	Payment to support ☒ or to oppose ☐: Question 1			
9/8/10	fedex office 50 Monument Sq Portland 04101		Lit	7.88
	Payment to support ☒ or to oppose ☐: Question 1			

Total expenditures this page only ⇒ 333.37

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

PAC Name Elect our Mayor, Yes on 1!

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/9/10	Dale Rand Printing 104 Washington Portland ME 04101		Lit	882.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/16/10	Store's Throw Consultg PO Box 17851 Portland ME 04112	Campaing consulting	CNS	750.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/16/10	Dale Rand Printing 104 Washington Portland ME 04101		Lit	560.87
	Payment to support ☒ or to oppose ☐: Question 1			
9/23/10	Store's Throw Consultg PO Box 17851 Portland 04112	Campaign consulting	CNS	750.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/23/10	Dale Rand Printing 104 Washington Ave Portland 04101		Lit	1312.50
	Payment to support ☒ or to oppose ☐: Question 1			
9/27/10	Katie Made Bakery 147 Cumberland Portland 04101		FOD	12.00
	Payment to support ☒ or to oppose ☐: Question 1			

Total expenditures this page only ⇒ 4267.37
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name Elect our Mayor, yes on 1!

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/21/10	Wilkinson Design 119 Brackett St. Portland 04102		Lit	268.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/29/10	Steve's Throw Consulting PO Box 17851 Portland 04112	Campaign Consulting	CNS	750.00
	Payment to support ☒ or to oppose ☐: Question 1			
9/29/10	Port City Graphics PO Box 586 Westbrook 04098		Lit	1825.75
	Payment to support ☒ or to oppose ☐: Question 1			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ 2843.75
(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/24/10	Power Pay 320 Cumberland Ave 04101	OTH	payment processor fee	48.78
9/30	Paypal 2211 North first st. San Jose CA 95131	OTH	payment processor fees	48.88
9/17/10	Wigon Office Supplies 18 Free St 04101 Portland	Off		12.25
9/17/10	Rite Aid 290 Congress st. Portland 04101	OFF		11.54
9/25/10	Rite Aid 290 Congress Portland 0401	Off		11.54

Total expenditures (this page only) ⇒ 132.99
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1!

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.

	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 REPAID 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	
Totals for each column ⇒	Ø	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect our Mayor, Yes on 11,

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 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.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
9/30/10	League of Young Voters 142 High # 302 Portland 04102	Field operations	650.00

Total unpaid debts and obligations (this page only) ⇒ 650.00
(combined totals from all Schedule D pages must be listed on Schedule F)

PAC Name Elect our Mayor, Yes on 1 !

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	10,085.00
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	10,085.00
Expenditures	**Total for this Period**
5. Expenditures to Support or Oppose (Schedule B)	7,444.49
6. Operating Expenditures (Schedule B-1)	132.99
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	7,577.48

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	10,085
11. Minus Total Payments This Period (line 8 above)	7,577.48
12. Cash Balance at End of Period	2,507.52

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	1899.22
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	650.00

CITY CLERK

2010 SEP 22 P 1:17

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	Elect Our Mayor Yes on 1			
STREET	PO Box 17851			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04112	TELEPHONE NUMBER	332-1513	
E-MAIL	jed@stonesthrowconsulting.com			
NAME OF TREASURER	Kimberly Cook			
MAILING ADDRESS STREET	70 Alba St			☐ CHECK IF CHANGED FROM PREVIOUS REPORT
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	233-5785	
E-MAIL	Kbcook@maine.rr.com			

Type of Report	Due Date	Dates of Report Period
☒ **Initial**	Date of Registration	January 1, 2010 — date of registration
☐ **April Quarterly**	April 12, 2010	January 1, 2010 — March 31, 2010
☐ **11-Day Pre-Primary**	May 28, 2010	April 1, 2010 — May 25, 2010
☐ **42-Day Post-Primary**	July 20, 2010	May 26, 2010 — July 13, 2010
☐ **October Quarterly**	October 12, 2010	July 14, 2010 — September 30, 2010
☐ **11-Day Pre General**	October 22, 2010	October 1, 2010 — October 19, 2010
☐ **42-Day Post-General**	December 14, 2010	October 20, 2010 — December 7, 2010
☐ **January Quarterly**	January 18, 2011	December 8, 2010 — December 31, 2010

☐ **Amendment to:** _____

☐ **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.**

☐ **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.

E Cook
Treasurer's Signature

as of 8/20/2010
Date

PAC Name Elect our Mayor Yes on 1

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.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT

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

Ø

Key Codes:

1 = Individuals
2 = Commercial Source
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4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

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 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.

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)
8/19/10	League of Young Voters 142 High St. Suite 302 Portland ME 04101		Staff time		74.00
8/19/10	Portland Community Chamber 60 Pearl St Portland ME 04101		Consultant time		700.00

Total in-kind contributions (this page only) ⇒ 774.00
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

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4 = Party Committee
5 = Candidate Committees
6 = Unitemized Contributions of $50 or less

Duplicate as needed.

PAC Name Elect ave Mayor Yes on 1

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 those in 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.

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 question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			
	Payment to support ☐ or to oppose ☐:			

Total expenditures this page only ⇒ Ø

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

PAC Name Elect ova Mayor Yes on 1

SCHEDULE B - 1
OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of $50 for this election and that were made during this reporting period. Expenditures of $50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	**POL**	Polling and survey research
CNS	Campaign consultants	**POS**	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	**PRO**	Professional services
FND	Fundraising events	**PRT**	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	**RAD**	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	**SAL**	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	**TRV**	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	**TVN**	TV or cable ads, production costs
OTH	Other	**WEB**	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒ 0

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

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

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.

	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 REPAID 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	
Totals for each column ⇒	∅	**Enter on Schedule F, Line 3**	**Enter on Schedule F, Line 7**		**Enter on Schedule F, Line 14**

Duplicate as needed.

PAC Name Elect our Mayor Yes on 1

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 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.**

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

PAC Name Elect ova Mayor Yes on 1

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY

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

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	0

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	774.00
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☒ **Yes** ☐ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name: Elect Ove Mayor / Yes on 1	Acronym:
Mailing address: PO Box 17851	Phone: 207 332 1513
City, zip code: Portland ME 04112	Fax:
E-mail: Jed@stonesthrowconsulting.com	Website:

TREASURER INFORMATION	
Name: Kimberly Cook	Phone: 233-5785
Mailing address: 70 Alba St	
City, zip code: Portland ME 04103	E-mail: Kbcook@maine.rr.com

PRINCIPAL OFFICER INFORMATION	
Name	Title
Mailing address	Phone
City, zip code	
Name	Title
Mailing address	Phone
City, zip code	

ALTERNATE E-MAIL ADDRESSES

To receive filing reminders and important information from the Commission.

1.	2.

PRIMARY FUNDRAISERS AND DECISION MAKERS

Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1.	2.
3.	4.
5.	6.

COMMITTEE MAILING ADDRESS

Correspondence will be mailed to this address.

Street address or PO Box
City, zip code

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization	Date of origin/incorporation

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must inform the Commission as soon as this information is known.

SUPPORT	
OPPOSE	

SIGNATURE OF PRINCIPAL PAC OFFICER OR TREASURER

Signature	Title
Print name	Date

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.

OFFICE OF THE CITY CLERK
389 Congress Street
Portland Maine 04101
www.portlandmaine.gov
207-874-8677 Fax: 207-874-8612

MMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 242 State Street, Augusta, Maine

CITY CLERK

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 AUG 20 P 2:03

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- **$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or**
- **$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.**

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? ☐ **Yes** ☑ **No**

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION

Committee name: Elect Our Mayor, Yes on 2!	Acronym:
Mailing address: P.O. Box 17851	Phone: 207 332-1513
City, zip code: Portland, ME 04112	Fax:
E-mail: jed@stonesthrowconsulting.com	Website:

TREASURER INFORMATION

Name: Katie Marie Gray	Phone: 207-253-4738
Mailing address: 190 Pine St., Fl. 3	
City, zip code: Portland, ME 04102	E-mail: graykmg@gmail.com

PRINCIPAL OFFICER INFORMATION

Name: Jed Rathband	Title: Director
Mailing address: P.O. Box 17851	Phone: 207-332-1513
City, zip code: Portland, ME 04112	

Name:	Title:
Mailing address:	Phone:
City, zip code:	

ALTERNATE E-MAIL ADDRESSES

To receive filing reminders and important information from the Commission.

1.	2.
graykmg@gmail.com	

PRIMARY FUNDRAISERS AND DECISION MAKERS

Identify any candidates, Legislators or other individuals who are the primary fundraisers and decision makers for the committee.

1.	2.
Jed Rathband	
3.	4.
5.	6.

COMMITTEE MAILING ADDRESS

Correspondence will be mailed to this address.

Street address or PO Box: P.O. Box 17851

City, zip code: Portland, ME 04112

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., cooperative, corporation, voluntary association, partnership, etc.

Form of organization	Date of origin/incorporation
Voluntary Association	8/18/10

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must inform the Commission as soon as this information is known.

SUPPORT	Question 1
OPPOSE	

RECEIVED
CITY CLERK
2010 AUG 20 P 2:03

SIGNATURE OF PRINCIPAL PAC OFFICER OR TREASURER

Signature	Title
Jed Rathband	Director
Print name: Jed Rathband	Date: 8/18/10

IMPORTANT NOTICE:

An initial campaign finance report must be filed with the Commission at the time of registration.

2010 Election Year

Withdrawn/ wrong form. Kjones Election Admin.

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK
2010 SEP 15 A 11:57

~~2010 CANDIDATE REGISTRATION~~

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☑ Yes ☐ No

1. CANDIDATE INFORMATION

Title ☐ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation	Office sought
Name		District (if any)
Mailing address		Phone (home)
City, zip code		Phone (work)
E-mail	Fax	Phone (mobile)

2. TREASURER INFORMATION

Name Kimberly Cook		Phone (home)
Mailing address 70 Alba St		Phone (work) 2335785
City, zip code Portland 04103	E-mail kbcook@maine.rr.com	Fax

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
Elect our Mayor, Yes on 1!	332-1513
Address of campaign headquarters	**City, zip code**
PO Box 17851	Portland 04112

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, Kimberly Cook (Print Candidate's Full Name), certify that the information in this registration is true, accurate and complete.

Signature of ~~Candidate~~ Treasurer Treasurer's K Cook Date 9/14/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 AUG 31 A 11:40

2010 CANDIDATE REGISTRATION

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title ☑ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation: Democrat	Office sought: School Committee
Name: Laurie E Davis		District (if any): 3
Mailing address: 134 Oakdale St.		Phone (home): N/A
City, zip code: Portland 04103		Phone (work): 207-780-5282
E-mail: davis.laurie.j@gmail.com	Fax: N/A	Phone (mobile): 207-838-5201

2. TREASURER INFORMATION

Name: Laurie Davis		Phone (home): ~~N/A~~ 207-838-5201
Mailing address: 134 Oakdale St.		Phone (work): 207-780-5282
City, zip code: Portland 04103	E-mail: davis.laurie.j@gmail.com	Fax: N/A

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name: Sam Davis		Phone (home):
Mailing address: 134 Oakdale St.		Phone (work): N/A
City, zip code: Portland 04103		E-mail: sdavis20@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone

Mailing address	City, zip code	E-mail

Name	Title	Phone

Mailing address	City, zip code	E-mail

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, Laurie Davis (Print Candidate's Full Name), certify that the information in this registration is true, accurate and complete.

Signature of Candidate Laurie Davis Date 8/30/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____
Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 22 P 3:23

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Laurie Davis

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 134 Oakdale St.

CITY AND ZIP CODE Portland 04103

TELEPHONE NUMBER 207-838-5201

E-MAIL davis.laurie.j@gmail.com

OFFICE SOUGHT School Committee

DISTRICT NUMBER (if applicable) 3

NAME OF TREASURER Laurie Davis

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 134 Oakdale St.

CITY AND ZIP CODE Portland 04103

TELEPHONE NUMBER 207-838-5201

E-MAIL davis.laurie.j@gmail.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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.

Laurie Davis — 10/22/10

Treasurer's Signature — Date

Laurie Davis — 10/22/10

Candidate's Signature — Date

(Revised 05/10) (Duplicate as needed)

Laurie Davis

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/5/10	Jeanne Whynot-Vickers 33 Montrose Ave. 04103	educational administrator	LearningWorks	2	$100.-
9/14/10 - 10/10/10	total of contributions $50 or less				245.-

Total cash contributions (this page only) ⇒ 345.-

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Laurie Davis

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	Total in-kind contributions (this page only) ⇒ *(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)*				0

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Laurie Davis

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/9/10	Dale Rand Printing	LIT	reimbursed Laurie Davis	252.-
10/9/10	Staples	LIT		82.39

Total expenditures (this page only) ⇒ 334.39

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

Laurie Davis

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID THIS PERIOD**	**AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)**	
Laurie Davis	—	DATE 9/14/10 AMOUNT $ 50.-	DATE AMOUNT —	DATE AMOUNT —	50.-
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column	—	**Enter on Schedule F, line 2** $ 50.-	**Enter on Schedule F, line 6** —	**Enter on Schedule A and Schedule F, line 1A** —	**Enter on Schedule F, line 10** $ 50.-

Laurie Davis

CANDIDATE'S FULL NAME

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.**

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, line 9)***			0

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Laurie Davis
CANDIDATE'S FULL NAME

Oct. 22, 2010
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	345.-	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0.-	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		345.-
2. LOANS THIS PERIOD (Schedule C, column 2)		50.-
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0.-
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		395.-
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		334.39
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0.-
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		334.39

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0.-
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.-
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0.-

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	0.-
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 395.-
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 334.39
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 60.61

(Revised 05/10) (Duplicate as needed)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 DEC 13 P 1:47

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Laurie Davis

STREET 134 Oakdale St.

CITY AND ZIP CODE Portland 04103

E-MAIL davis.laurie.j@gmail.com

OFFICE SOUGHT School Committee

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

TELEPHONE NUMBER 207-838-5201

DISTRICT NUMBER (if applicable) 3

NAME OF TREASURER Laurie Davis

MAILING ADDRESS: STREET 134 Oakdale St.

CITY AND ZIP CODE Portland 04103

E-MAIL davis.laurie.j@gmail.com

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

TELEPHONE NUMBER 207-838-5201

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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.

Laurie Davis — Treasurer's Signature — 12/13/10 — Date

Laurie Davis — Candidate's Signature — 12/13/10 — Date

(Revised 05/10) (Duplicate as needed)

Laurie Davis

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/14/10 - 10/20/10	total of contributions $50 or less			8	50.-
	Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F, line 1***				50.-

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Laurie Davis

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	Total in-kind contributions (this page only) ⇒ ***(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)***				0

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Laurie Davis

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/24/10	Staples	LIT	reimbursed Laurie Davis	60.61

Total expenditures (this page only) ⇒ 60.61

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

Laurie Davis

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Laurie Davis	$50.-	DATE AMOUNT	DATE 11/21/10 AMOUNT $50.-	DATE AMOUNT	0
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column	$50.-	Enter on Schedule F, line 2 0	Enter on Schedule F, line 6 $50.-	Enter on Schedule A and Schedule F, line 1A 0	Enter on Schedule F, line 10 0

(Revised 05/10) (Duplicate as needed)

Laurie Davis

CANDIDATE'S FULL NAME

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.**

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, line 9)***		0

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Laurie Davis
CANDIDATE'S FULL NAME

Dec. 13, 2010
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	50.-	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0.-	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		50.-
2. LOANS THIS PERIOD (Schedule C, column 2)		0.-
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0.-
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		50.-
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		60.61
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		50.-
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		110.61

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0.-
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.-
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0.-

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	60.61
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 50.-
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 110.61
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0.-

(Revised 05/10) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Laurie Davis **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☑	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☐	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ _____ to my upcoming campaign.

Laurie Davis
Signature

12/13/10
Date

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

CITY CLERK

2010 OCT 22 P 2:19

2010 CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

COMMITTEE INFORMATION	
LEAGUE OF YOUNG VOTERS MAINE PAC 142 HIGH STREET, SUITE 302 PORTLAND, ME 04101	TEL: (207)772-3207 FAX: (207)761-3752 EMAIL: will@theleague.com

TREASURER	
WILL EVERITT 142 HIGH STREET, SUITE 302 PORTLAND, ME 04101	TEL: (207)772-3207 EMAIL: will@theleague.com

TYPE OF REPORT	DUE DATE	REPORTING PERIOD
11-DAY PRE-GENERAL	10/22/2010	10/1/2010 - 10/19/2010

NO FINANCIAL ACTIVITY IN THIS REPORTING PERIOD FOR SCHEDULES C, D

CERTIFICATION

I, WILL EVERITT, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: WILL EVERITT
REPORT FILED ON: October 21, 2010

WILL EVERITT, Treasurer

IF THIS REPORT IS FILED BY AN AUTHORIZED AGENT OF THE COMMITTEE, THE TREASURER AND AGENT ARE LIABLE FOR ANY VIOLATIONS OF MAINE CAMPAIGN FINANCE LAW (21-A M.R.S.A. CHAPTER 13) AND THE COMMISSION'S RULES THAT MAY RESULT FROM THE FILING OF A FALSE OR INACCURATE REPORT.

UNSWORN FALSIFICATION IS A CLASS D CRIME (17-A M.R.S.A. § 453).

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE A ONLY

SCHEDULE A
CASH CONTRIBUTIONS

- For contributors who gave more than $50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of $50 or less can be added together and reported as a lump sum.
- Contributor Types
  - 1 = Individuals
  - 2 = Commercial Sources
  - 3 = Political Action Committees
  - 4 = Party Committees
  - 5 = Candidate Committees
  - 6 = Unitemized Contributions

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	TYPE	AMOUNT
10/12/2010	ELECT OUR MAYOR, YES ON 1! PO BOX 17851 PORTLAND ME 04112		3	$650.00
10/12/2010	ELECT OUR MAYOR, YES ON 1! PO BOX 17851 PORTLAND ME 04112		3	$650.00
		TOTAL CASH CONTRIBUTIONS ⇨		$1,300.00

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE A-1 ONLY

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 campaign by the committee or supporters if the campaign does not expect to reimburse the committee or supporter. These contributions may come from the committee, supporters, PACs, party committees, or other entities.**
- **For contributors who gave more than $50, the name, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the ccommittee is waiting to receive that information.**
- **In-kind contributions of $50 or less can be added together and reported as a lump sum.**
- **If the committee received a discount on goods and services, the amount of the discount must be reported as an in-kind contribution.**
- **Contributor Types**
  - **1 = Individuals**
  - **2 = Commercial Sources**
  - **3 = Political Action Committees**
  - **4 = Party Committees**
  - **5 = Candidate Committees**
  - **6 = Unitemized Contributions**

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilitites, or discounts received)	TYPE	VALUE (estimated fair market value)
10/01/2010	ALICE ORNELLA PO BOX 222 HARPSWELL ME 04079	FILM-MAKER SELF-EMPLOYED	VOLUNTEER TIME HELPING TO MAKE A VIDEO FOR YES ON 4 ON LOCAL PORTLAND BALLOT	1	$250.00
10/19/2010	LEAGUE OF YOUNG VOTERS 310 ATLANTIC AVENUE, 2ND FLOOR BROOKLYN NY 11201		IN-KIND STAFF TIME TOWARD QUESTION 4 ON PORTLAND LOCAL BALLOT	2	$307.41
10/01/2010	LEAGUE OF YOUNG VOTERS POLITICAL ACTION COMMITTEE 310 ATLANTIC AVE, 2ND FLOOR BROOKLYN NY 11201		IN-KIND STAFF TIME FOR PAC ADMINISTRATION	3	$52.55
			TOTAL IN-KIND CONTRIBUTIONS ⇨		$609.96

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE B ONLY

SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE

EXPENDITURE TYPES			
CNS	Campaign consultants	POL	Polling and survey research
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.
PHO	Phone banks, automated telephone calls		
			Only these expenditure types require a remark: CNS, OTH, PRO.

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/8 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$54.78
	PAYMENT TO SUPPORT: 2010 QUESTION #2: COMMUNITY BASED DENTAL/TEACHING CLINIC COMMUNITY BASED DENTAL/TEACHING CLINIC			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/8 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$54.78
	PAYMENT TO SUPPORT: 2010 QUESTION #3: LAND CONSERVATION & WORKING WATERFRONT PRESERVATION LAND CONSERVATION & WORKING WATERFRONT PRESERVATION			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/8 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$6.25
	PAYMENT TO SUPPORT: 2010 QUESTION #2: COMMUNITY BASED DENTAL/TEACHING CLINIC COMMUNITY BASED DENTAL/TEACHING CLINIC			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/8 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$6.25
	PAYMENT TO SUPPORT: 2010 QUESTION #3: LAND CONSERVATION & WORKING WATERFRONT PRESERVATION LAND CONSERVATION & WORKING WATERFRONT PRESERVATION			

10/14/2010	HARBOR LIGHTS FILMS 60 THORTON AVE. SOUTH PORTLAND, ME 04106	Video to send via email, facebook, etc.	OTH	$2,000.00
	PAYMENT TO SUPPORT: ELIZABETH H. MITCHELL, GOVERNOR			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	4/15 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$116.86
	PAYMENT TO SUPPORT: ELIZABETH H. MITCHELL, GOVERNOR			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/15 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$29.22
	PAYMENT TO SUPPORT: JOSEPH C. BRANNIGAN, SENATE, DISTRICT: 9			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: JUSTIN ALFOND, SENATE, DISTRICT: 8			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: MARK N. DION, REPRESENTATIVE, DISTRICT: 113			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: PETER C. STUCKEY, REPRESENTATIVE, DISTRICT: 114			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/6 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$73.04
	PAYMENT TO SUPPORT: SETH H. BERNER, REPRESENTATIVE, DISTRICT: 115			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: ANNE M. HASKELL, REPRESENTATIVE, DISTRICT: 117			

10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: JON HINCK, REPRESENTATIVE, DISTRICT: 118			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/9 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$60.87
	PAYMENT TO SUPPORT: JILL A. BARKLEY, REPRESENTATIVE, DISTRICT: 119			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/9 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$60.87
	PAYMENT TO SUPPORT: ANNA J. TREVORROW, REPRESENTATIVE, DISTRICT: 120			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	4/15 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$13.33
	PAYMENT TO SUPPORT: ELIZABETH H. MITCHELL, GOVERNOR			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/15 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$3.33
	PAYMENT TO SUPPORT: JOSEPH C. BRANNIGAN, SENATE, DISTRICT: 9			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: JUSTIN ALFOND, SENATE, DISTRICT: 8			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: MARK N. DION, REPRESENTATIVE, DISTRICT: 113			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: PETER C. STUCKEY, REPRESENTATIVE, DISTRICT: 114			

10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/6 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$8.33
	PAYMENT TO SUPPORT: SETH H. BERNER, REPRESENTATIVE, DISTRICT: 115			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: ANNE M. HASKELL, REPRESENTATIVE, DISTRICT: 117			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: JON HINCK, REPRESENTATIVE, DISTRICT: 118			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/9 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$5.55
	PAYMENT TO SUPPORT: JILL A. BARKLEY, REPRESENTATIVE, DISTRICT: 119			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/9 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$5.55
	PAYMENT TO SUPPORT: ANNA J. TREVORROW, REPRESENTATIVE, DISTRICT: 120			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: CHELLIE PINGREE, CONGRESS, DISTRICT: DISTRICT 1			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: WILL MITCHELL, CITY COUNCIL, DISTRICT: DISTRICT 3			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/9 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$60.87
	PAYMENT TO SUPPORT: JOHN ANTON, CITY COUNCIL, DISTRICT: AT-LARGE			

10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/9 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$60.87
	PAYMENT TO SUPPORT: LAURIE DAVIS, SCHOOL COMMITTEE, DISTRICT: DISTRICT 3			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/8 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$54.78
	PAYMENT TO SUPPORT: KATE SNYDER, SCHOOL COMMITTEE, DISTRICT: AT-LARGE			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/8 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$54.78
	PAYMENT TO SUPPORT: CARON JAIMEY, SCHOOL COMMITTEE, DISTRICT: AT-LARGE			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/8 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$54.78
	PAYMENT TO SUPPORT: IN SUPPORT OF CUMBERLAND COUNTY CHARTER QUESTION 4			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/6 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$73.04
	PAYMENT TO SUPPORT: IN SUPPORT PORTLAND LOCAL BALLOT QUESTION 1			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 2			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/12 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$36.52
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 3			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	1/6 of a page in our 4 page voter guide: part of a larger $1752.93 expenditure	LIT	$73.04
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 4			

10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: CHELLIE PINGREE, CONGRESS, DISTRICT: DISTRICT 1			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: WILL MITCHELL, CITY COUNCIL, DISTRICT: DISTRICT 3			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/9 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$5.55
	PAYMENT TO SUPPORT: JOHN ANTON, CITY COUNCIL, DISTRICT: AT-LARGE			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/9 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$5.55
	PAYMENT TO SUPPORT: LAURIE DAVIS, SCHOOL COMMITTEE, DISTRICT: DISTRICT 3			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/8 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$6.25
	PAYMENT TO SUPPORT: KATE SNYDER, SCHOOL COMMITTEE, DISTRICT: AT-LARGE			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/8 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$6.25
	PAYMENT TO SUPPORT: CARON JAIMEY, SCHOOL COMMITTEE, DISTRICT: AT-LARGE			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/6 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$8.33
	PAYMENT TO SUPPORT: IN SUPPORT PORTLAND LOCAL BALLOT QUESTION 1			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 2			

10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/12 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$4.16
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 3			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/6 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$8.33
	PAYMENT TO SUPPORT: IN SUPPORT OF PORTLAND LOCAL BALLOT QUESTION 4			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	1/8 of a page in 4 page voter guide insert: part of a larger $200 expenditure	PRT	$6.25
	PAYMENT TO SUPPORT: IN SUPPORT OF CUMBERLAND COUNTY CHARTER QUESTION 4			
10/01/2010	M3 PRINTING 440-44 BROWN STREET PHILADELPHIA, PA 19123	Parts of our Voter Guide dedicated to being about the League	LIT	$541.67
	PAYMENT TO SUPPORT: LEAGUE OF YOUNG VOTERS MAINE PAC			
10/01/2010	WEST END NEWS PO BOX 5234 PORTLAND, ME 04101	Part of our 4 page voter guide insert: part of a larger $200 expenditure	PRT	$67.46
	PAYMENT TO SUPPORT: LEAGUE OF YOUNG VOTERS MAINE PAC			
			TOTAL EXPENDITURES ⇨	$3,952.93

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE B- 1 ONLY

SCHEDULE B - 1
OPERATING EXPENDITURES

EXPENDITURE TYPES			
CNS	Campaign consultants	POL	Polling and survey research
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.
PHO	Phone banks, automated telephone calls		
			Only these expenditure types require a remark: CNS, OTH, PRO.

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/02/2010	PATRICK BANKS 111 SHERMAN ST APT 21 PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$150.00
10/05/2010	LISA MCNEIL 497 CUMBERLAND AVENUE PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$100.00
10/11/2010	PATRICK BANKS 111 SHERMAN ST APT 21 PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$200.00
10/11/2010	JOHN EDER 101 GRAY STREET PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$250.00
10/14/2010	JOHN EDER 101 GRAY STREET PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$150.00
10/17/2010	JOHN EDER 101 GRAY STREET PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$150.00
10/17/2010	PATRICK BANKS 111 SHERMAN ST APT 21 PORTLAND, ME 04101	Campaign consultant on voter engagement	CNS	$150.00
			TOTAL EXPENDITURES ⇨	$1,150.00

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY		
RECEIPTS	**TOTAL FOR THIS PERIOD**	**TOTAL FOR YEAR**
1. CASH CONTRIBUTIONS (Schedule A)	$1,300.00	$5,050.00
2. OTHER CASH RECEIPTS (interest, etc.)	$0.00	$0.00
3. LOANS (Schedule C, new loans and additional amounts loaned)	$0.00	$0.00
4. TOTAL RECEIPTS (lines 1+2+3)	$1,300.00	$5,050.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (Schedule B)	$3,952.93	$8,118.49
6. OPERATING EXPENDITURES (Schedule B-1)	$1,150.00	$2,721.72
7. LOAN REPAYMENTS (Schedule C)	$0.00	$0.00
8. TOTAL PAYMENTS (lines 5+6+7)	$5,102.93	$10,840.21
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD (from last report)	$7,389.48	
10. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	$1,300.00	
11. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	$5,102.93	
12. CASH BALANCE AT END OF PERIOD	$3,586.55	
OTHER ACTIVITY		
	TOTAL FOR THIS PERIOD	**TOTAL FOR YEAR**
13. IN-KIND CONTRIBUTIONS (Schedule A-1)	$609.96	$3,817.32
14. TOTAL LOAN BALANCE AT END OF PERIOD (Schedule C)	$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (Schedule D)	$0.00	

CITY CLERK
2010 DEC 14 A 11

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

2010 CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

COMMITTEE INFORMATION	
LEAGUE OF YOUNG VOTERS MAINE PAC 142 HIGH STREET, SUITE 302 PORTLAND, ME 04101	TEL: (207)772-3207 FAX: (207)761-3752 EMAIL: will@theleague.com

TREASURER	
HILARY FRENKEL 142 HIGH STREET, SUITE 302 PORTLAND, ME 04101	TEL: (207)772-3207 EMAIL: hilary@theleague.com

TYPE OF REPORT	DUE DATE	REPORTING PERIOD
42-DAY POST-GENERAL	12/14/2010	10/20/2010 - 12/7/2010

NO FINANCIAL ACTIVITY IN THIS REPORTING PERIOD FOR SCHEDULES A, B, C, D

CERTIFICATION

I, HARRIS PARNELL, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: HARRIS PARNELL ON BEHALF OF HILARY FRENKEL, TREASURER
REPORT FILED ON: December 14, 2010

IF THIS REPORT IS FILED BY AN AUTHORIZED AGENT OF THE COMMITTEE, THE TREASURER AND AGENT ARE LIABLE FOR ANY VIOLATIONS OF MAINE CAMPAIGN FINANCE LAW (21-A M.R.S.A. CHAPTER 13) AND THE COMMISSION'S RULES THAT MAY RESULT FROM THE FILING OF A FALSE OR INACCURATE REPORT.

UNSWORN FALSIFICATION IS A CLASS D CRIME (17-A M.R.S.A. § 453).

12/14/10

HILARY FRENKEL
TREASURER

SCHEDULE F
SUMMARY SCHEDULE

CASH ACTIVITY		
RECEIPTS	**TOTAL FOR THIS PERIOD**	**TOTAL FOR YEAR**
1. CASH CONTRIBUTIONS (Schedule A)	$0.00	$5,050.00
2. OTHER CASH RECEIPTS (Interest, etc.)	$0.00	$0.00
3. LOANS (Schedule C, new loans and additional amounts loaned)	$0.00	$0.00
4. TOTAL RECEIPTS (lines 1+2+3)	$0.00	$5,050.00
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (Schedule B)	$0.00	$8,118.49
6. OPERATING EXPENDITURES (Schedule B-1)	$1,585.98	$4,307.70
7. LOAN REPAYMENTS (Schedule C)	$0.00	$0.00
8. TOTAL PAYMENTS (lines 5+6+7)	$1,585.98	$12,426.19
CASH SUMMARY		
9. CASH BALANCE AT BEGINNING OF PERIOD (from last report)	$3,586.55	
10. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	$0.00	
11. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	$1,585.98	
12. CASH BALANCE AT END OF PERIOD	$2,000.57	
OTHER ACTIVITY		
	TOTAL FOR THIS PERIOD	**TOTAL FOR YEAR**
13. IN-KIND CONTRIBUTIONS (Schedule A-1)	$815.58	$4,984.90
14. TOTAL LOAN BALANCE AT END OF PERIOD (Schedule C)	$0.00	
15. TOTAL UNPAID DEBTS AT END OF PERIOD (Schedule D)	$0.00	

10/28/2010	PATRICK BANKS 111 SHERMAN ST APT 21 PORTLAND, ME 04101	work on local ballot question 1 - elect our mayor	CNS	$200.00
10/28/2010	JOHN EDER 101 GRAY STREET PORTLAND, ME 04101	work on local ballot question 1 - elect our mayor	CNS	$250.00
			TOTAL EXPENDITURES ⇨	$1,585.98

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE B-1 ONLY

SCHEDULE B - 1
OPERATING EXPENDITURES

EXPENDITURE TYPES			
CNS	Campaign consultants	POL	Polling and survey research
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.
PHO	Phone banks, automated telephone calls		
		Only these expenditure types require a remark: CNS, OTH, PRO.	

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
10/31/2010	WILLIAM EVERITT 14 VERNON PL. PORTLAND, ME 04101	Reimbursement to Will Everitt for pizza for an event	FOD	$183.07
10/20/2010	WILLIAM EVERITT 14 VERNON PL. PORTLAND, ME 04101	Staff time	SAL	$101.53
11/01/2010	WILLIAM EVERITT 14 VERNON PL. PORTLAND, ME 04101	Staff time	SAL	$69.61
10/20/2010	HILARY FRENKEL 87 LINCOLN ST. PORTLAND, ME 04103	Staff time	SAL	$234.38
11/01/2010	HILARY FRENKEL 87 LINCOLN ST. PORTLAND, ME 04103	Staff time	SAL	$281.25
10/20/2010	NICOLA WELLS 171 OAK ST. LEWISTON, ME 04240	Staff time	SAL	$120.83
11/01/2010	NICOLA WELLS 171 OAK ST. LEWISTON, ME 04240	Staff time	SAL	$45.31
10/22/2010	PATRICK BANKS 111 SHERMAN ST APT 21 PORTLAND, ME 04101	work on local ballot question 1 - elect our mayor	CNS	$100.00

LEAGUE OF YOUNG VOTERS MAINE PAC

SCHEDULE A-1 ONLY

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 campaign by the committee or supporters if the campaign does not expect to reimburse the committee or supporter. These contributions may come from the committee, supporters, PACs, party committees, or other entities.**
- **For contributors who gave more than $50, the name, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the ccommittee is waiting to receive that information.**
- **In-kind contributions of $50 or less can be added together and reported as a lump sum.**
- **If the committee received a discount on goods and services, the amount of the discount must be reported as an in-kind contribution.**
- **Contributor Types**
  - **1 = Individuals**
  - **2 = Commercial Sources**
  - **3 = Political Action Committees**
  - **4 = Party Committees**
  - **5 = Candidate Committees**
  - **6 = Unitemized Contributions**

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilitites, or discounts received)	TYPE	VALUE (estimated fair market value)
10/28/2010	MAINE PEOPLES ALLIANCE 565 CONGRESS ST., SUITE 200 PORTLAND ME 04101		IN-KIND USE OF VOTER FILES FOR GOVERNOR'S RACE	2	$17.00
10/27/2010	MAINE PEOPLES ALLIANCE 565 CONGRESS ST., SUITE 200 PORTLAND ME 04101		IN-KIND TIME FOR THE GOVERNOR'S RACE	2	$38.00
10/29/2010	MAINE PEOPLES ALLIANCE 565 CONGRESS ST., SUITE 200 PORTLAND ME 04101		IN-KIND TIME FOR LOCAL BALLOT QUESTION 4 - LEGAL RESIDENT VOTING RIGHTS	2	$27.50
10/20/2010	LEAGUE OF YOUNG VOTERS 310 ATLANTIC AVENUE, 2ND FLOOR BROOKLYN NY 11201		IN-KIND TIME FOR LOCAL BALLOT QUESTION 4 - LEGAL RESIDENT VOTING RIGHTS	2	$688.58
10/27/2010	MAINE PEOPLES ALLIANCE 565 CONGRESS ST., SUITE 200 PORTLAND ME 04101		IN-KIND USE OF VOTER FILES FOR GOVERNOR'S RACE	2	$17.00
10/29/2010	MAINE PEOPLES ALLIANCE 565 CONGRESS ST., SUITE 200 PORTLAND ME 04101		IN-KIND TIME FOR THE GOVERNOR'S RACE	2	$27.50
			TOTAL IN-KIND CONTRIBUTIONS ⇨		$815.58

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 CANDIDATE REGISTRATION

2010 AUG 30 A 10:13

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable		School Committee
Name: Morton G. Soule		District (if any): at large
Mailing address: 70 Presumpscot Street		Phone (home): (207) 772-0589
City, zip code: Portland, Maine 04103		Phone (work): (207) 799-3309
E-mail: MSOULE1@maine.rr.com	Fax	Phone (mobile): (207) 329-2296

2. TREASURER INFORMATION

Name: Diana Allen		Phone (home): 772-2922
Mailing address: 17 Fairmont Street		Phone (work): N. A.
City, zip code: Portland, Me. 04103	E-mail: dallen4@maine.rr.com	Fax: 772-3996

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION N. A.

Name	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
Mort Soule for School Committee	(207) 772-0589
Address of campaign headquarters	**City, zip code**
70 Presumpscot Street	Portland 04103

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
N.A.		
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, Morton Gilmore Soule, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate Morton G. Soule Date 8/30/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____

Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

(Rev. 02/18/2009)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 21 P 1:59

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Morton G. Soule

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 70 Presumpscot Street

CITY AND ZIP CODE Portland, Maine 04103

TELEPHONE NUMBER (207) 772-0589

E-MAIL MSOULE1@Maine.RR.Com

OFFICE SOUGHT School Committee

DISTRICT NUMBER (if applicable) at large

NAME OF TREASURER Diana Allen

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 17 Fairmont Street

CITY AND ZIP CODE Portland, Maine 04103

TELEPHONE NUMBER (207) 772-2922

E-MAIL dallen4@maine.rr.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature	Date	Candidate's Signature	Date
Diana Allen	10/20/10	Morton G. Soule	10/20/10

(Revised 05/10) (Duplicate as needed)

Morton G. Soule
CANDIDATE'S FULL NAME

Page ___ of ___
(Schedule A only)

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9/12/10	Thomas H. Allen 17 Fairmont St. Portland, maine 04103	President & C.E.O. of	Assoc. of American Publishers	2	$250.00
9/12/10	Diana Allen 17 Fairmont St. Portland, Maine 04103	homemaker		2	$250.00
9/20/10	James Burns Freeport, Maine	retired lawyer		2	100.00
9/27/10	Paul A. Pendleton 183 Christy Rd. Ptld. Me. (04103)	educator	catherine mcAuley High School	8	25.00
			Total cash contributions (this page only) ⇒		$625.00
			(combined totals from all Schedule A pages must be listed on Schedule F, line 1		

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Morton G. Soule

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
			Total in-kind contributions (this page only) ⇒ *(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)*		

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Morton G. Dole

CANDIDATE'S FULL NAME

Page ___ of ___
(Schedule B only)

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/26	Dale Rand Printing	Lit		$36.75
9/27	Donald Sawyer	Lit		$50.00
9/2	Dale Rand Printing	Lit		$210.00 ~~$240.00~~
9/28	U.S. Stamps	POS		$14.00
10/4	Dale Rand Printing	Lit		$21.00
10/6	envelopes (Hannaford)	Lit		3.15
10/13	Ferry Ride to Peaks Island for a debate	TRV		4.10

Total expenditures (this page only) ⇒ 309.00

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

(Revised 05/10) (Duplicate as needed)

Morton G. Soule

CANDIDATE'S FULL NAME

Page ___ of _____
(Schedule B only)

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/14/10	Dale Rand Printing			$36.75

Total expenditures (this page only) ⇒ 36.75

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

(Revised 05/10) (Duplicate as needed)

morton G. Soule

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID 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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

Morton G. Soule

CANDIDATE'S FULL NAME

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.**

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, line 9)***	

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

morton G. Sode

CANDIDATE'S FULL NAME

10/21/10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$625.00	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)		
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		
2. LOANS THIS PERIOD (Schedule C, column 2)		
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$405.75
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$405.75

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 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)	625.00
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above) M.S.	+ ~~219.25~~
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 405.75
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 219.25

(Revised 05/10) (Duplicate as needed)

CITY CLERK

2010 DEC -7 P 6:31

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE Morton G. Soule

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 70 Presumpscot St.

CITY AND ZIP CODE Portland, Me. 04103

TELEPHONE NUMBER (207) 772-0589

E-MAIL

OFFICE SOUGHT School Committee at large

DISTRICT NUMBER (if applicable)

NAME OF TREASURER Diana Allen

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 17 Fairmont St.

CITY AND ZIP CODE Portland, Me. 04103

TELEPHONE NUMBER (207) 772-2922

E-MAIL

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature	Date	Candidate's Signature	Date
Diana Allen	11/23/10	Morton G. Soule	11/23/10

(Revised 05/10) (Duplicate as needed)

Morton G. Soule

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Morton G. Soule

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Morton G. Soule

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/27/10	Margaret M. Soule 70 Presumpscot St. Ptld., ME 04103	librarian (school)	Town of Brunswick	1	$33.21

Total in-kind contributions (this page only) ⇒ $33.21

(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

Morton G. Soule
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/27/10	Portland Daily Sun	PRT		$262.50

Total expenditures (this page only) ⇒ $262.50
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Morton G. Soule

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) ⇒

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

(Revised 05/10) (Duplicate as needed)

Morton G. Soule

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID 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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

Morton G. Soule

CANDIDATE'S FULL NAME

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.**

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, line 9)

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Morton G. Soule

CANDIDATE'S FULL NAME

11/23/10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	$33.21	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	-0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		$33.21
2. LOANS THIS PERIOD (Schedule C, column 2)		
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		$33.21
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		$262.50
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		$262.50

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 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)	229.29
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 33.21
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 262.50
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0

(Revised 05/10) (Duplicate as needed)

INSTRUCTIONS FOR FILING 24-HOUR REPORTS OF CONTRIBUTIONS AND EXPENDITURES

For the period **beginning on Wednesday, October 20, 2010 through Monday, November 1, 2010**, a candidate for state, county or municipal office must disclose in a 24-Hour Report:

- a single expenditure of $1,000 or more, or
- a contribution of $1,000 or more from the candidate or candidate's spouse/domestic partner.

The report must be filed within 24 hours of making the expenditure or receiving the contribution.

FACSIMILE TRANSMISSION

A properly signed report may be faxed to the municipal clerk, provided the original is received by the municipal clerk within 5 calendar days.

IMPORTANT

The information contained in this report must be included on the 42-Day Post Election Report.

QUESTIONS

Please contact either the Clerk's Office or the Ethics Commission: (207)287-4179.

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

24-HOUR REPORT

For Municipal Candidates

Report Period: October 20 – November 1, 2010

CANDIDATE INFORMATION

NAME OF CANDIDATE Morton G. Soule

TELEPHONE NUMBER (207) 772-0589

MAILING ADDRESS 70 Presumpscot St.

OFFICE SOUGHT School Committee at large

CITY, ZIP CODE Ptld. 04103

DISTRICT NUMBER (IF ANY)

NAME OF AUTHORIZED COMMITTEE, IF ANY Soule for School Committee

TREASURER INFORMATION

NAME OF TREASURER Diana Allen

TELEPHONE NUMBER (207) 772-2922

MAILING ADDRESS 17 Fairmont St.

CITY, ZIP CODE Portland 04103

CONTRIBUTOR INFORMATION

NAME OF CONTRIBUTOR

OCCUPATION

NUMBER AND STREET

EMPLOYER

CITY, STATE, ZIP CODE

For in-kind contributions received, describe the goods or services received:

DATE OF CONTRIBUTION

CONTRIBUTION AMOUNT: $

IF IN-KIND, REPORT FAIR MARKET VALUE: $

EXPENDITURE INFORMATION

NAME OF PAYEE

DATE OF EXPENDITURE

NUMBER AND STREET

EXPENDITURE AMOUNT

CITY, STATE, ZIP CODE

PURPOSE OF EXPENDITURE

I, Morton G. Soule **certify that the information in this report is true, correct and complete.**

Diana Allen 11/23/10
Signature of Treasurer **Date**

Morton G. Soule 11/23/10
Signature of Candidate **Date**

Rev. 05/10

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: Morton G. Soule **Election Year:** 2010

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☑	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☑	2. As of today, my campaign account has: **surplus cash of $** 0 outstanding loans of $ 0 outstanding debts of $ 0 I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☑	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ 0 to my upcoming campaign.

Morton G. Soule
Signature

11/23/10
Date

21-A MRSA §1017(8) Disposition of surplus. A treasurer of a candidate registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and 355 must dispose of a surplus exceeding $100 within 4 years of the election for which the contributions were received by

A. Returning contributions to the candidate's or candidate's authorized political committee's contributors, as long as no contributor receives more than the amount
contributed;

B. A gift to a qualified political party within the State, including any county or municipal subdivision of such a party;

C. An unrestricted gift to the State. A candidate for municipal office may dispose of a surplus by making a restricted or unrestricted gift to the municipality;

D. Carrying forward the surplus balance to a political committee established to promote the same candidate for a subsequent election;

D-1. Carrying forward the surplus balance for use by the candidate for a subsequent election;

E. Transferring the surplus balance to one or more other candidates registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and
355, or to political committees established to promote the election of those candidates, provided that the amount transferred does not exceed the contribution limits established by section 1015;

F. Repaying any loans or retiring any other debts incurred to defray campaign expenses of the candidate;

G. Paying for any expense incurred in the proper performance of the office to which the candidate is elected, as long as each expenditure is itemized on expenditure reports; and

H. A gift to a charitable or educational organization that is not prohibited, for tax reasons, from receiving such a gift.

The choice must be made by the candidate for whose benefit the contributions were made.

2010 Election Year

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.ci.portland.me.us/voter/cityclerk

CITY CLERK

2010 CANDIDATE REGISTRATION

2010 JUL -7 A 10:45

Notice: Changes to registration information must be filed within 10 days of the change on this form, in writing, or by e-mail to the Clerk's Office.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Democrat	City Council
Name		**District (if any)**
William S. Mitchell		3
Mailing address		**Phone (home)**
25 Orland St		207 650 2057
City, zip code		**Phone (work)**
Portland 04103		207 879 7769
E-mail	**Fax**	**Phone (mobile)**
d3.willmitchell@gmail.com	207 221 5861	207 650 2057

2. TREASURER INFORMATION

Name		Phone (home)
John Naylor		773 2034
Mailing address		**Phone (work)**
45 Fleetwood St		774 8129
City, zip code	**E-mail**	**Fax**
Portland, 04102	john@rosemontmarket.com	761 1645

DESIGNATION OF TREASURER: A candidate for municipal office in towns and cities with a population of greater than 15,000 must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a treasurer, the candidate must register with the Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and for filing reports. (21-A MRSA §§ 1013-A and 1125(12-A))

3. DEPUTY TREASURER INFORMATION

Name	Phone (home)
William S Mitchell	207 650 2057
Mailing address	**Phone (work)**
25 Orland St	207 879 7769
City, zip code	**E-mail**
Portland 04103	d3.willmitchell@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Clerk no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA § 1013-A (1)(A)(1))

4. POLITICAL COMMITTEE INFORMATION

Name	Phone
Mitchell for Council	207 650 2057
Address of campaign headquarters	**City, zip code**
25 Orland St	Portland 04103

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA § 1013-A (1) (B))

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, William S. Mitchell, certify that the information in this registration is true, accurate and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 7/5/10

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature _____

Notary Public/Attorney-at-law

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification is a Class D crime. (17-A MRSA § 453)

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2010 OCT 22 P 1:43

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE William S. Mitchell

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 25 Orland St

CITY AND ZIP CODE Portland 04103

TELEPHONE NUMBER 207.650.2057

E-MAIL Will@mitchellforcouncil.com

OFFICE SOUGHT City Council, District 3

DISTRICT NUMBER (if applicable) 3

NAME OF TREASURER John Naylor

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 45 FLEETWOOD ST

CITY AND ZIP CODE PORTLAND ME 04102

TELEPHONE NUMBER 207 773 2034

E-MAIL

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☑ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — Date

Candidate's Signature — Date 10/22/10

(Revised 05/10) (Duplicate as needed)

WILLIAM S. MITCHELL

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
7/8/10	Will Mitchell 25 ORLAND ST. PORTLAND 04103	~~GIS-SPECIALIST~~ ~~ATTORNEY~~ ~~GEOGRAPHICAL~~ CONSULTANT	~~SELF~~ ~~EMPLOYED~~ NBT SOLUTIONS	1	250.00
7/8/10	MICHAEL QUINT 32 GRANT ST, PORTLAND 04101	MANAGER	AAA	2	100.00
7/8/10	LAURIE MITCHELL 04103 25 ORLAND ST. PORTLAND ME	NUTRITIONIST	MAINE HEALTH	1	100.00
7/8/10	SEAN DUNDON 80 BEST ST PORTLAND, ME 04103	ENGINEER	BLACKSTONE CONSULTING	2	100.00
7/25/10	LIBBY + JIM MITCHELL 22 CUSHNOC RD VASSALBORO ME 04989	~~STATE~~ LEGISLATOR + ATTORNEY	STATE OF MAINE + LAW FIRM	2	100.00
7/25/10	CAROL + BOB LENNA PO BOX 185 BOWDOINHAM, ME 04008	EXEC DIR.	MAINE BOND BANK	2	250.00
7/25/10	WENDELL + SOOZIE LARGE 147 VAUGHN ST PORTLAND, ME 04102	ATTORNEY	RIZ MASON, WITTMAN, LARGE + BADGER	2	100.00
			Total cash contributions (this page only) ⇒ ***(combined totals from all Schedule A pages must be listed on Schedule F, line 1***		1,000.00

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

WILLIAM S. MITCHELL
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
8/4/10	NICOLE WITHERBEE + GREG PAYNE 66 ROSEMONT PORTLAND ME 04103	CONSULTANT	POLICY	2	100.00
8/7/10	JOHN ANJOU 63 SPRUCE ST PORTLAND ME 04102	REAL ESTATE	NORTHERN NE HOUSING	6	350.00
8/13/10	MICHAEL LESPERANCE 5905 22nd ST N ARLINGTON VA 22205	CONSULTANT	DESIGN MINOR	2	100.00
8/12/10	44 NEAL ST — ANNE PRINGLE 04102 PORTLAND MAINE	INFO REQ	INFO REQ	2	100.00
8/19/10	DEB DEMATRICK PO BOX 779 S. FREEPORT ME 04078	MANAGER	MAINE HEALTH	2	100.00
8/25/10	NICK MAVODONES 79 CHERNEY ST PORTLAND, ME 04103	CITY COUNCIL MANAGER	CASCO BAY LINES	2	100.00
8/26/10	TOM LANDRY 44 COYLE ST PORTLAND ME 04103	REALTOR	BENCHMARK	2	350.00
9/7/10	JOE LEWIS 56 ATLANTIC ~~HL~~ PORTLAND ME 04103	CONSULTANT	Decision Support Serv.	2	200.00
9/6/10	JEAN HOFFMAN 120 ISLAND AVE PORTLAND ME 04108	CONSULTANT	PUTNEY INC	2	150.00
8/24/10	JIM KATZ & CHARLOTTE KASSAB 32 KENWOOD ST PORTLAND ME 04101	PHYSICIAN	MAINE MED	2	350.00
9/12/10	WILLIAM MITCHELL 25 ORLAND ST PORTLAND, ME 04102	CONSULTANT	NBT SOLUTIONS	1	100.00
9/11/10	ANNE RAND / DALE RAND 91 MELBOURNE ST PORTLAND ME 04101	OWNER	DALE RAND PRINTING	2	100.00
9/16/10	WILLIAM GORHAM PO BOX 482 PORTLAND ME 04112	REALTOR	E to P LLC	2	100.00

Total cash contributions (this page only) ⇒ 2,200.00
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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WILLIAM S. MITCHELL
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9/10/10	ALEX KRICKHAUS + ELIZABETH MITCHELL 135 VAUGHAN ST PORTLAND ME 04102	CONSULTANT E.D.	MAINE HEALTH CARE COALITION	2	200.00
9/18/10	STARR MITCHELL 1020 BEECHWOOD LITTLE ROCK AR 72205	REQ INFO	INFO REQ	2	75.00
9/23/10	PORTLAND LONGSHOREMANS BENEVOLENT SOCIETY 04104 PO BOX 8141 PORTLAND, ME			3	350.00
9/25/10	LINDA ABRAMSON 111 PARSONS POND RD PORTLAND ME 04103	INFO REQ	INFO REQ	2	100.00
9/28/10	PATRICK ARNOLD 393 SAWYER ST S. PORTLAND, ME 04106	EXEC DIR	DISCOVER PORTLAND	2	150.00
10/8/10	JIM CLOUTIER 465 CONGRESS ST PORTLAND ME 04101	ATTORNEY	CLOUTIER, CONLEY + DUFFETT	2	100.00
10/8/10	MARGARET GRISWOLD 301 CHANDLERS WHARF PORTLAND ME 04101	INFO REQ	INFO REQ	2	350.00
10/8/10	STEPHEN GRISWOLD 301 CHANDLERS WHARF PORTLAND ME 04101	REAL ESTATE	INFO REQ	2	350.00
10/13/10	RICHARD MARDEN 38 REDLON PARK RD. PORTLAND ME 04102	INFO REQ	INFO REQ	2	100.00
	TOTAL OF CONTRIBUTIONS OF $50 OR LESS			2	1,244.00 ~~1,144.00~~ 50
10/1/10	JOAN + JIM COLTEN 62 DEEPWOOD DR PORTLAND ME 04103	ATTORNEY	REQ INFO	2	100.00
9/21/10	CATHY LEE 75 BASTON RD 04097 NORTH YARMOUTH ME	REQ INFO	REQ INFO	2	75.00

Total cash contributions (this page only) ⇒ ~~2,969.00~~ 3,194.00

(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
2 = Other Individuals
3 = Commercial Sources (corporations, etc.)
4 = Political Action Committees
5 = Political Party Committees
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9 = Transfer from Previous Campaign

WILLIAM S. MITCHELL
CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
7/5/10	WILLIAM GORHAM - SIGNS 04112 PO BOX 482 PORTLAND ME	REALTOR	INFO REQ REALTOR	2	250.00

Total in-kind contributions (this page only) ⇒ 250.00
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

William S. Mitchell
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/8/10	ROSEMONT MARKET	FOD		150.00
7/27/10	ARTIST + CRAFTSMAN SUPPLY	LIT	THANK YOU CARDS	18.43
7/28/10	USPS	POS	MAILING STAMPS	72.00
7/28/10	JARED DONISVITSCH	WEB	WEB DESIGN	100.00
8/12/10	i CONTACT	WEB	email dist list	20.59
8/5/10	DALE RAND	LIT	POSTCARDS	273.00
8/7/10	MAINE DEMS	WEB	VAN LIST	420.00
			Total expenditures (this page only) ⇒	
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	1054.02

William S, Mitchell
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/11/10	DALE RAND	LIT	PALM CARDS	498.75
9/5/10	maine Hardware	LIT	PAINT/SIGN	99.12
9/6/10	maine Hardware	LIT	PAINT/SIGN	93.03
8/28/10	WELCH STENCIL	LIT	STENCIL	105.00
9/9/10	DALE RAND	LIT	Buttons Signs	73.50
9/9/10	DALE RAND	LIT	SIGNS	994.78
8/12/10	FEDEX KINKO'S	LIT	MAIL	11.53
7/14/10	GO DADDY	WEB	hosting	5.97
7/14/10	GO DADDY	WEB	hosting	10.87
9/2/10	i CONTACT	WEB	email service	29.00

Total expenditures (this page only) ⇒ 1921.55
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

WILLIAM S. MITCHELL
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/31/10	ROSEMONT MARKET	FOD		210.24
8/26/10	PAINT POT	LIT	sign paint	37.76
8/26/10	DALE RAND	LIT		94.50
9/17/10	GODADDY	WEB	hosting	29.88
9/23/10	LOWE'S	LIT	sign stakes	23.41
10/4/10	iCONTACT	WEB	email service	29.00
9/30/10	DALE RAND	LIT	palm cards	549.50
10/1/10	WIGONS	LIT	mail supplies	21.26
10/1/10	LOWES	LIT	sign stakes	79.61
10/1/10	PAY PAL	WEB		1.75

Total expenditures (this page only) ⇒ 1,076.91

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

William S. Mitchell
CANDIDATE'S FULL NAME

*amended 11/10/10

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/20/10	PAYPAL	WEB		4.65
* ~~10/21/10~~	Carry over to 42 day report ~~TIMES RECORD~~	~~LIT~~	~~Tabloid Printing~~	~~492.00~~ WS 11/10/10
10/5/10	USPS	POS	Stamps	366.00
* ~~10/20/10~~	Carry over to 42 day Rept ~~PRINT MAIL OF MAILING~~	~~LIT~~	~~mailer~~	~~923.47~~ WS 11/10/10
7/7/10	CITY OF FORT SMITH	POL		1.00
9/16/10	Lowe's	LIT	Signs materials	101.31
9/10/10	Lowe's	LIT	Sign Materials	112.33
9/6/10	AMAZON	FOD		23.49
10/9/10	Home Depot	LIT	sign stakes	39.39
10/9/10	Lowe's	LIT	sign stakes	40.22
			Total expenditures (this page only) ⇒	688.39
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	~~2,103.86~~ WS 11/10/10

William S. Mitchell

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS None

- **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 $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID 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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

WILLIAM S. MITCHELL

CANDIDATE'S FULL NAME

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS NONE

- **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.**

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, line 9)***	

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

William S. Mitchell — * ammended 11/10/10 — 10/22/10

CANDIDATE'S FULL NAME — DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	6394.00	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		6394.00
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		6394.00
EXPENDITURES		
* 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		4740.86 ~~6156.33~~ WSM 10/10/10
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
* 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		4,740.86 ~~6,156.33~~ WSM 10/10/10

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	250.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)		0
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)		+ 6394.00
* 13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	4740.86	- ~~6156.33~~ ~~6156.72~~ WSM
* 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	1653.14	= ~~237.67~~ WSM

(Revised 05/10) (Duplicate as needed)

INSTRUCTIONS FOR FILING 24-HOUR REPORTS OF CONTRIBUTIONS AND EXPENDITURES

For the period **beginning on Wednesday, October 20, 2010 through Monday, November 1, 2010**, a candidate for state, county or municipal office must disclose in a 24-Hour Report:

- a single expenditure of $1,000 or more, or
- a contribution of $1,000 or more from the candidate or candidate's spouse/domestic partner.

The report must be filed within 24 hours of making the expenditure or receiving the contribution.

FACSIMILE TRANSMISSION

A properly signed report may be faxed to the municipal clerk, provided the original is received by the municipal clerk within 5 calendar days.

IMPORTANT

The information contained in this report must be included on the 42-Day Post Election Report.

QUESTIONS

Please contact either the Clerk's Office or the Ethics Commission: (207)287-4179.

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

24-HOUR REPORT

For Municipal Candidates

Report Period: October 20 – November 1, 2010

CANDIDATE INFORMATION

NAME OF CANDIDATE

TELEPHONE NUMBER

MAILING ADDRESS

OFFICE SOUGHT

CITY, ZIP CODE

DISTRICT NUMBER (IF ANY)

NAME OF AUTHORIZED COMMITTEE, IF ANY

TREASURER INFORMATION

NAME OF TREASURER

TELEPHONE NUMBER

MAILING ADDRESS

CITY, ZIP CODE

CONTRIBUTOR INFORMATION

NAME OF CONTRIBUTOR

OCCUPATION

NUMBER AND STREET

EMPLOYER

CITY, STATE, ZIP CODE

For in-kind contributions received, describe the goods or services received:

DATE OF CONTRIBUTION

CONTRIBUTION AMOUNT: $

IF IN-KIND, REPORT FAIR MARKET VALUE: $

EXPENDITURE INFORMATION

NAME OF PAYEE

DATE OF EXPENDITURE

NUMBER AND STREET

EXPENDITURE AMOUNT

CITY, STATE, ZIP CODE

PURPOSE OF EXPENDITURE

I, _____ certify that the information in this report is true, correct and complete.

Signature of Treasurer **Date**

Signature of Candidate **Date**

2010 November Election

CITY CLERK

2010 DEC 15 A 7:03

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE William S Mitchell

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

STREET 25 Orland St

CITY AND ZIP CODE Portland 04103

TELEPHONE NUMBER 207.650.2057

E-MAIL will@mitchellgeo.com

OFFICE SOUGHT City Council, District 3

DISTRICT NUMBER (if applicable) 3

NAME OF TREASURER John Naylor

☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT

MAILING ADDRESS: STREET 559 Baxter Ave

CITY AND ZIP CODE Portland 04102

TELEPHONE NUMBER 207 939 5053

E-MAIL john@rosemontmarket.com

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☑ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☐ Other (specify):

☐ 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's Signature — 12/14/10 Date

Candidate's Signature — 12/14/10 Date

(Revised 05/10) (Duplicate as needed)

William S Mitchell

CANDIDATE'S FULL NAME

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information 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 "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.**

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/26/10	Michael Boyson 24 Colonial Drive, N. Yarmouth ME 04097	Inf Req.	Inf Req.	2	100.00
10/26/10	Cloutier Conley & Duffett 465 Congress St Portland ME 04101			3	250.00
~~10/26/10~~	~~Sean Dundon~~	~~Consultant~~	~~Blackstone~~	~~2~~	~~150.00~~ WSM
10/26/10	Sean Dundon	Consultant	Blackstone	2	150.00 LM
10/26/10	First Title of Maine 465 Congress St Portland ME 04101			3	250.00
10/27/10	Tim Honey	Consultant	Self	2	100.00
	Total Contributions of $50 or Less			2	50.00
	Michael Quint - Check donation on 1st report lost, never cashed	Manager	AHA	2	-100.00

Total cash contributions (this page only) ⇒ LM 800.00
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME

Page ____ of _____
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

(Revised 05/10) (Duplicate as needed)

William S Mitchell

CANDIDATE'S FULL NAME

Page ____ of _____
(Schedule A-1 only)

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

None

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 every contributor who is an individual and who contributed more than $50 in this report period.**
- **If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.**
- **For in-kind contributions totaling $50 or less, please enter "total of contributions $50 or less" and the total amount on a line on this page. When a contributor has given you more than $50 in total (sum of all of their contributions), you must list that contributor separately.**
- **If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $350 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	~~Sean Dunn~~	~~Consultant~~	~~Blackstone~~	~~2~~	~~$150~~ WM

Total in-kind contributions (this page only) ⇒ 0 ~~150~~ WM
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

Key Codes:
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 = (This type not applicable to municipal candidates.)
8 = Contributors Giving $50 or Less
9 = Transfer from Previous Campaign

(Revised 05/10) (Duplicate as needed)

William S Mitchell

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.**
- **For expenditure types which require a remark, enter a description of the good 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.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/20/10	Print Mail of Maine	LIT	mailing	923 47
10/21/10	Brunswick Times Record (Chk 112)	LIT	Tabloid	492
10/22/10	Bonobo	FOD	Phone bank Pizza	27 29
10/26/10	Godaddy.com	WEB	hosting	9.98
10/28/10	Robodial.org	PHO	Robo Call	91.98
10/29/10	Rosemont Market	FOD	Canvassing Lunches	21 97
11/02/10	iContact	WEB		29 00
			Total expenditures (this page only) ⇒	
			(combined totals from all Schedule B pages must be listed on Schedule F, line 5)	1,595 69

William S Mitchell

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
CON	Contribution to other candidate, party, committee	CNS	Campaign consultants
FOD	Food for campaign events, volunteers	EQP	Equipment (office machines, furniture, cell phones, etc.)
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Print media ads only (newspapers, magazines, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/4/10	Fresh Approach	FOD	Campaign Wrap up Meeting Snacks	18 43
11/5/10	West End Deli	FOD	Wrap up Books week Snacks	10 55
11/4/10	Rob Kardell (chk 113)	CNS	Contract Campaign Manager Fee	500 00
11/6/10	Cash for Canvassers (multiple) James, Anna, Lucie, Eamonn (Check 114)	OTH	cash Stipends for kids helping Lit Drop	130 00
11/6/10	Will Mitchell - Mileage Reimbursement (check 115)	TRV	Campaign Mileage @ 200 on personal vehicle	100 00
11/18/10	CREST-Thabaney (chk 116)	OTH	Donation to Irene Honey Memorial	150 00
11/18/10	Sean Dundon	FOD	Reimburse for partial campaign event expense	50 00
12/3/10	iContact	WEB	Final Email	29 00
12/14/10	GoDaddy.com	WEB	Final Hosting	4 99

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F, line 5) 992 97

(Revised 05/10) (Duplicate as needed)

William S Mitchell

CANDIDATE'S FULL NAME

None

SCHEDULE C
LOANS AND LOAN 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.**
- **Loans cannot exceed $350 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**

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	**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 REPAID 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	
Totals for each column		**Enter on Schedule F, line 2**	**Enter on Schedule F, line 6**	**Enter on Schedule A and Schedule F, line 1A**	**Enter on Schedule F, line 10**

William S Mitchell

CANDIDATE'S FULL NAME

Page ___ of _____
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS None

- **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.**

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, line 9)***	

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

William S Mitchell

CANDIDATE'S FULL NAME

12/14/10

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL CANDIDATES)

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)	800	
1A. LOAN AMOUNT FORGIVEN THIS PERIOD (Schedule C, column 4)	0	
1B. ADJUSTED CASH CONTRIBUTIONS THIS PERIOD (line 1 minus line 1A)		800
2. LOANS THIS PERIOD (Schedule C, column 2)		0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)		0
4. TOTAL RECEIPTS THIS PERIOD (lines 1B + 2 + 3)		800
EXPENDITURES		
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)		~~2,588.66~~ 2413.21 LW
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)		0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)		~~2,588.66~~ 2413.21 LW

OTHER ACTIVITY THIS REPORTING PERIOD

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	1,653.14
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 800
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 2413.21
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 39.93

(Revised 05/10) (Duplicate as needed)

INSTRUCTIONS FOR FILING 24-HOUR REPORTS OF CONTRIBUTIONS AND EXPENDITURES

For the period **beginning on Wednesday, October 20, 2010 through Monday, November 1, 2010**, a candidate for state, county or municipal office must disclose in a 24-Hour Report:

- a single expenditure of $1,000 or more, or
- a contribution of $1,000 or more from the candidate or candidate's spouse/domestic partner.

The report must be filed within 24 hours of making the expenditure or receiving the contribution.

FACSIMILE TRANSMISSION

A properly signed report may be faxed to the municipal clerk, provided the original is received by the municipal clerk within 5 calendar days.

IMPORTANT

The information contained in this report must be included on the 42-Day Post Election Report.

QUESTIONS

Please contact either the Clerk's Office or the Ethics Commission: (207)287-4179.

2010 November Election

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101

PHONE: (207)874-8610 FAX: (207)874-8612
WEBSITE: www.portlandvoters.com

24-HOUR REPORT

For Municipal Candidates

Report Period: October 20 – November 1, 2010

CANDIDATE INFORMATION

NAME OF CANDIDATE

TELEPHONE NUMBER

MAILING ADDRESS

OFFICE SOUGHT

CITY, ZIP CODE

DISTRICT NUMBER (IF ANY)

NAME OF AUTHORIZED COMMITTEE, IF ANY

TREASURER INFORMATION

NAME OF TREASURER

TELEPHONE NUMBER

MAILING ADDRESS

CITY, ZIP CODE

CONTRIBUTOR INFORMATION

NAME OF CONTRIBUTOR

OCCUPATION

NUMBER AND STREET

EMPLOYER

CITY, STATE, ZIP CODE

For in-kind contributions received, describe the goods or services received:

DATE OF CONTRIBUTION

CONTRIBUTION AMOUNT: $

IF IN-KIND, REPORT FAIR MARKET VALUE: $

EXPENDITURE INFORMATION

NAME OF PAYEE

DATE OF EXPENDITURE

NUMBER AND STREET

EXPENDITURE AMOUNT

CITY, STATE, ZIP CODE

PURPOSE OF EXPENDITURE

I, _____ certify that the information in this report is true, correct and complete.

Signature of Treasurer **Date**

Signature of Candidate **Date**

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CAMPAIGN TERMINATION REPORT
(Due July 15)

After an election, candidates who have surplus cash of greater than $100, or outstanding loans or debts of greater than $100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding $100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

CANDIDATE'S NAME: _____ **Election Year:** _____

Please mark (X) and complete the appropriate box to indicate the status of your campaign account.

☐	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☐	3. I have received contributions since the last general election for purposes other than retiring campaign debt, **and have or will, as required by State law, register with the City Clerk, as a candidate** for the upcoming elections, and plan to apply my entire surplus of $ _____ to my upcoming campaign.

_____ **Date**

_____
Signature

21-A MRSA §1017(8) Disposition of surplus. A treasurer of a candidate registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and 355 must dispose of a surplus exceeding $100 within 4 years of the election for which the contributions were received by

A. Returning contributions to the candidate's or candidate's authorized political committee's contributors, as long as no contributor receives more than the amount
contributed;

B. A gift to a qualified political party within the State, including any county or municipal subdivision of such a party;

C. An unrestricted gift to the State. A candidate for municipal office may dispose of a surplus by making a restricted or unrestricted gift to the municipality;

D. Carrying forward the surplus balance to a political committee established to promote the same candidate for a subsequent election;

D-1. Carrying forward the surplus balance for use by the candidate for a subsequent election;

E. Transferring the surplus balance to one or more other candidates registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and
355, or to political committees established to promote the election of those candidates, provided that the amount transferred does not exceed the contribution limits established by section 1015;

F. Repaying any loans or retiring any other debts incurred to defray campaign expenses of the candidate;

G. Paying for any expense incurred in the proper performance of the office to which the candidate is elected, as long as each expenditure is itemized on expenditure reports; and

H. A gift to a charitable or educational organization that is not prohibited, for tax reasons, from receiving such a gift.

The choice must be made by the candidate for whose benefit the contributions were made.