

2013 OCT 24 PM 1:00

2013 CAMPAIGN FINANCE REPORT

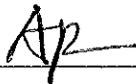
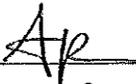
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Pious Al | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 18 Pearl St #307 | | |
| CITY AND ZIP CODE | Portland ME 04101 | TELEPHONE NUMBER | 207.807.4283 |
| E-MAIL | Pious.a.al@gmail.com | | |
| OFFICE SOUGHT | School Board | DISTRICT NUMBER (if applicable) | |

| | | |
|-------------------------|--|------------------------------------------------------------------------------------|
| NAME OF TREASURER | | <input type="checkbox"/> 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 |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  |  | | |
| Treasurer's Signature | Date | Candidate's Signature | Date |
| | 10/25/13 | | 10/25/13 |

Pious Al

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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|------------|----------|---------------------|--------|
| 9/2 | Zinatu Al | | | 2 | 200 |
| ✓ | VICKIE Lundani | | | 8 | 50 |
| 9/6 | Megan Boothby | | | 2 | 51 |
| ✓ | BASIVU Farnie | | | 8 | 10 |
| 9/8 | Benjamin Quaynor | | | 8 | 50 |
| 9/9 | charlene Childs | | | 2 | 100 |
| 9/11 | Barbara Gottschalk | | | 8 | 50 |
| 9/13 | Karen Pierce ^{Pierce} | | | 2 | 100. |
| Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1) | | | | | 611 |

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

SCHEDULE A
 CASH CONTRIBUTIONS

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| 9/15 | Abdul Hakim | | | 8 | 5 |
| 9/17 | Sindee Cohen | | | 8 | 25 |
| 9/17 | Ramatu Brimah | | | 2 | 100 |
| ✓ | Anne Daton | | | 8 | 50 |
| 9/18 | Carol Wishcampen | | | 8 | 25 |
| ✓ | Lisa Whitford | | | 8 | 50 |
| 9/20 | Katerini Lualdi | | | 2 | 100 |
| ✓ | Gideon Segbefia | | | 8 | 25 |
| 9/26 | Scott Hamann | | | 8 | 15 |
| 9/27 | Alyssa Lodewick | | | 8 | 25 |
| 10/3 | Kimberly Volk | | | 8 | 25 |
| 10/5 | George Wright | | | 2 | 50 |
| 10/4 | Kelawole Bankole | | | 8 | 30 |
| Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1) | | | | | 525 |

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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|----------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| 10/6 | Sarah Ruby | | | | 10 |
| 10/7 | Janice Cohen | | | | 100 |
| 10/8 | Kelvis Quaynor | | | | 50 |
| 10/10 | Denise Tepler | | | | 25 |
| 10/15 | Abdul Halim Barkley Baker | | | | 5 |
| 10/17 | Marga Baker | | | | 100. |
| 10/21 | Debra Tenenbaum | | | | |
| 10/21 | Debra Tenenbaum | | | | 25 |
| Total cash contributions (this page only) ⇒ | | | | | 35 |
| (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

Ponus Ali

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| 9/26 | Curious City | | | | 10 |
| 10/8 | Sakura Designs | | | | 50 |
| 10/9 | Aurora Financial | | | | 25 |
| 8/27 | Alpine Properties | | | | 25 |
| 9/13 | Erica King & Associates | | | | 50 |
| 9/6 | Deborah Bicknell | | | | 25 |
| ✓ | Erven Welder Michael | | | | 50 |
| 9/14 | Lelia DeAndre & Derek Burrow | | | | 25 |
| 9/18 | Deena Weinstein | | | | 18 |
| 10/11 | Regina Phillips | | | | 25 |
| 10/15 | Danna Binder | | | | 15 |
| 10/15 | Susan Wuchter-Stein | | | | 20 |
| 10/16 | Deborah Bicknell | | | | 30 |
| Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F, line 1) | | | | | 358 |

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

Row AL

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------|-------------------------------------------------------|------------|----------|---------------------|---------------|
| 10/16 | Kerita Whitten | | | | 25 |
| 10/16 | Markos Miller | | | | 50 |
| 9/27 | TEST | | | | 50 |
| 9/27 | TEST 100 BRICKHILL | | | | |
| 9/27 | TEST 100 BRICKHILL ave Suite #C, South Portland | | | | 50 |
| 9/10 | Lynne Golden | | | | 20 |
| 9/10 | Klein Anna Maria Christie | | | | 20 |
| 9/05 | Julie Wise | | | | 5 |
| 9/10 | Miscellaneous | | | | 60 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

230

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

| Name | Gross | Fee | Net | From Email Address | Shipping Address |
|----------------------|-------|-------|-------|-----------------------------|--------------------------------------------------------------------------------------------------|
| Debra Tenenbaum | 25 | -1.03 | 23.97 | debraltenenbaum@yahoo.com | Debra Tenenbaum, 18 Rabbit Run, Portland, ME 04102, United States |
| Marge Barker | 100 | -3.2 | 96.8 | mbarker173@yahoo.com | Marge Barker, 173 Pine Street, Portland, ME 04102, United States |
| Abdul Halim | 5 | -0.45 | 4.55 | arhab194@yahoo.com | |
| Denise A Tepler | 25 | -1.03 | 23.97 | teps@comcast.net | Denise A Tepler, 13 Homeplace, Topsham, ME 04086, United States |
| Sakura Designs | 50 | -1.75 | 48.25 | inchlld@maine.rr.com | Sakura Designs, 11 Terry Street, Gorham, ME 04038, United States |
| Kelvis Quaynor | 50 | -1.75 | 48.25 | kelvis_quaynor@yahoo.com | Kelvis Quaynor, 7703 11th Ave SW, Seattle, WA 98103, United States |
| Janice Cohen | 100 | -3.2 | 96.8 | jjccohen46@hotmail.com | |
| Sarah Rubin | 10 | -0.59 | 9.41 | sarahmorrillrubin@gmail.com | |
| George Wright | 50 | -1.75 | 48.25 | glwrightiv@yahoo.com | George Wright, 19 W Broadway, Bangor, ME 04401, United States |
| kolawole bankole | 30 | 0 | 30 | kolaway@yahoo.com | |
| Kimberly Volk | 25 | -1.03 | 23.97 | kimvolk11@yahoo.com | Kim Volk, 85 Exchange St, Aurora Financial Group Ste 202, Portland, ME 04101-5036, United States |
| A Lodewick | 25 | -1.03 | 23.97 | wicklowed@gmail.com | A Lodewick, PO Box 188, Portland, ME 04112, United States |
| Curious City | 10 | -0.59 | 9.41 | kirsten@curiouscity.net | |
| Scott Hamann | 15 | -0.74 | 14.26 | scott@scotthamann.com | Scott Hamann, 60 Thornton Ave, South Portland, ME 04106, United States |
| Gideon Segbefia | 25 | -1.03 | 23.97 | gsegbefia@yahoo.com | Gideon Segbefia, 19 Tinsbury Place, Durham, NC 27713, United States |
| Katarine Lualdi | 100 | -3.2 | 96.8 | klualdi@maine.rr.com | Katarine Lualdi, 33 Trundy Road, Cape Elizabeth, ME 04107, United States |
| Lisa Whited | 50 | -1.75 | 48.25 | lwhited@maine.rr.com | Lisa Whited, 45 Heather Road, Portland, ME 04103, United States |
| Carol WISHCAMPER | 25 | -1.03 | 23.97 | carolwishcamper@gmail.com | Carol WISHCAMPER, 35 Little River Lane, Freeport, ME 04032, United States |
| Anne Dalton | 50 | -1.75 | 48.25 | adaltan55@aol.com | Anne Dalton, 7 Heritage Lane, Falmouth, ME 04105, United States |
| Ramatu Brimah | 100 | -3.2 | 96.8 | rahma1993@yahoo.com | Ramatu Brimah, 445 Park Ave, Apartment 22, Keene, NH 03431, United States |
| Sindee Cohen | 25 | -1.03 | 23.97 | sindee@maine.rr.com | Sindee Cohen, 196 Ocean House Road, Apt 1, Cape Elizabeth, ME 04107, United States |
| Abdul Halim | 5 | -0.45 | 4.55 | arhab194@yahoo.com | |
| Karen Pierce | 100 | -3.2 | 96.8 | karenpierce510@gmail.com | Karen Pierce, 587 River Road, Topsham, ME 04086, United States |
| Barbara J Gottschalk | 50 | -1.75 | 48.25 | bobbie@seedsofpeace.org | Barbara J Gottschalk, 2101 Connecticut Avenue, NW, Washington, DC 20008, United States |
| Charlene Childs | 100 | -3.2 | 96.8 | charchilds@gmail.com | Charlene Childs, 386 Plymouth Road, Carmel, ME 04419, United States |
| Benjamin QUAYNOR | 50 | -1.75 | 48.25 | bwash75@gmail.com | Benjamin QUAYNOR, 716 N Beatty St, PITTSBURGH, PA 15206, United States |
| Basiru Faruku | 10 | -0.59 | 9.41 | basiru.faruku@gmail.com | Basiru Faruku, 13206 LANTERN HILL CT, SILVER SPRING, MD 20906, United States |
| Megan Boothby | 51 | 0 | 51 | 5sixth.calendar@gmail.com | |
| Vicki Ilundain | 50 | -1.75 | 48.25 | vilundain@gmail.com | Vicki Ilundain, 113 Los Angeles Ave, Oxnard, CA 93035, United States |
| zinatu ali | 200 | -6.1 | 193.9 | zinatual@yahoo.com | zinatu ali, 614 declaration dr #203, stafford, VA 22554, United States |

Payments received - Sep 2, 2013 to Oct 22, 2013

| Date | Type | Name/Email | Payment status | Order status/Actions | Gross | Fee | Net amount |
|--------------|------------------------|------------------|----------------|----------------------|----------|---------|-------------|
| Oct 21, 2013 | Donation From | Debra Tenenbaum | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Oct 17, 2013 | Donation From | Marge Barker | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |
| Oct 15, 2013 | Recurring Payment From | Abdul Halim | Completed | | \$5.00 | -\$0.45 | \$4.55 USD |
| Oct 10, 2013 | Donation From | Danise A. Topler | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Oct 8, 2013 | Donation From | Sakura Designs | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Oct 8, 2013 | Donation From | Kelvis Quaynor | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Oct 7, 2013 | Donation From | Janice Cohen | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |
| Oct 6, 2013 | Donation From | Sarah Rubin | Completed | | \$10.00 | -\$0.59 | \$9.41 USD |
| Oct 5, 2013 | Donation From | George Wright | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Oct 4, 2013 | Payment From | kolawole bankole | Completed | | \$30.00 | \$0.00 | \$30.00 USD |
| Oct 3, 2013 | Donation From | Kimberly Volk | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Sep 27, 2013 | Donation From | A Lordewick | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Sep 26, 2013 | Donation From | Curious City | Completed | | \$10.00 | -\$0.59 | \$9.41 USD |
| Sep 26, 2013 | Donation From | Scott Hamann | Completed | | \$15.00 | -\$0.74 | \$14.26 USD |
| Sep 20, 2013 | Donation From | Gideon Segbefia | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Sep 20, 2013 | Donation From | Katarino Luakdi | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |
| Sep 18, 2013 | Donation From | Lisa Whited | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Sep 18, 2013 | Donation From | Carol WISHCAMPER | Completed | | \$25.00 | -\$1.03 | \$23.97 USD |
| Sep 17, 2013 | Donation From | Anne Dalton | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Sep 17, 2013 | Donation From | Ramatu Binmah | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |

1382462531.118709 sw_get_boolean_Property called

Payments received - Sep 2, 2013 to Oct 22, 2013

| Date | Type | Name/Email | Payment status | Order status/Actions | Gross | Fee | Net amount |
|--------------|------------------------|----------------------|----------------|----------------------|----------|---------|--------------|
| Sep 17, 2013 | Donation From | Sindee Cohen | Completed | | \$25.00 | -\$1.08 | \$23.97 USD |
| Sep 15, 2013 | Recurring Payment From | Abdul Halim | Completed | | \$5.00 | -\$0.45 | \$4.55 USD |
| Sep 13, 2013 | Donation From | Karon Pierce | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |
| Sep 11, 2013 | Donation From | Barbara J Gottschalk | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Sep 9, 2013 | Donation From | Charlene Childs | Completed | | \$100.00 | -\$3.20 | \$96.80 USD |
| Sep 8, 2013 | Donation From | Benjamin QUAYNOR | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Sep 6, 2013 | Donation From | Basiru Faruku | Completed | | \$10.00 | -\$0.59 | \$9.41 USD |
| Sep 6, 2013 | Payment From | Megan Boothby | Completed | | \$51.00 | \$0.00 | \$51.00 USD |
| Sep 2, 2013 | Donation From | Vsaki Ilundain | Completed | | \$50.00 | -\$1.75 | \$48.25 USD |
| Sep 2, 2013 | Donation From | zhatai all | Completed | | \$200.00 | -\$6.10 | \$193.90 USD |

1382462429.23808 sw_get_boolean_property called

https://history.paypal.com/us/cgi-bin/webscr?cmd=_history&print_page=print&history_c... 10/22/2013

2013 OCT 24 PM 1:00

CITY CLERK

Pious AL

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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|----------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|---------|
| 10/16 | Hannaford Brothers | FND | | 30.00 |
| 9/2 10-21 | Pay-Pal Service | | | 44.38 |
| 9-15 | us Postal Service | | | 138.00 |
| 9-15 10-21 | Dave Rand. | | | 1037.7 |
| 10/20 | Home Depot | | | 24.47 |
| 10/14 10/13 | Maine Hardware | | | 31.14 |
| 10/13 | Walmart | | | 17.36 |
| Total expenditures (this page only) => | | | | 1323.05 |
| (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | |

Pious Al

10/25/13

CANDIDATE'S FULL NAME

DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 2,039 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | - |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | - |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 2039 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1,323.05 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | - |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1,323.05 |

| OTHER ACTIVITY THIS REPORTING PERIOD | |
|------------------------------------------------------------------------|-------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | 2,039 |
| 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) | |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 2039 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 1,323.05 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 715.95 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 November Regular Election

For municipal contact information.
CITY CLERK May use label.

2013 CAMPAIGN FINANCE REPORT
For Municipal Candidates

2013 OCT 25 AM 10:07

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Deborah Brewer | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 82 Shepherd lane | | |
| CITY AND ZIP CODE | Portland, 04103 | TELEPHONE NUMBER | 207-797-9607 |
| E-MAIL | Dbrewer@maine.rr.com | | |
| OFFICE SOUGHT | School Board | DISTRICT NUMBER (if applicable) | N/A |

| | | | |
|-------------------------|---------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Christopher Brewer | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 82 Shepherd Ln | | |
| CITY AND ZIP CODE | Portland, ME 04103 | TELEPHONE NUMBER | 207-797-9607 |
| E-MAIL | Brewer@maine.rr.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

Deborah G. Brewer Please complete ALL entries.
CANDIDATE'S FULL NAME

Page 1 of 1
(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 \$750 in any election for municipal office.

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

| | | | |
|------------------------------|-----------------|-----------------------|-----------------|
| <i>Christopher B. Brewer</i> | <i>10/25/13</i> | <i>Deborah Brewer</i> | <i>10/24/13</i> |
| Treasurer's Signature | Date | Candidate's Signature | Date |

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|----------------|---------------------------------------------------|---------------------------|--------------------------|---------------------|---------------|
| <i>9/28/13</i> | <i>Marco Giancotti 192 Hope Ave. Portland</i> | <i>Financial Services</i> | <i>WBS</i> | <i>2</i> | <i>100.00</i> |
| <i>9/29/13</i> | <i>Bob Milliken Shepherd Ln 04103</i> | <i>Sales</i> | <i>Performance Foods</i> | <i>2</i> | <i>100.00</i> |
| <i>—</i> | <i>Total contributions of 50.00 or less</i> | <i>—</i> | <i>—</i> | <i>8</i> | <i>830.00</i> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total cash contributions (this page only) ⇒ *1030.00*
 (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

Deborah Brewer

CANDIDATE'S FULL NAME

(Schedule A-1 only)

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 \$750 in any election for municipal office.

Table with 6 columns: DATE RECEIVED, CONTRIBUTOR'S NAME, ADDRESS, ZIP, OCCUPATION, EMPLOYER, TYPE (use key code), AMOUNT. Row 1: 10-17-13, Deborah Brewer, 82 Shepherd Ln, 04103, RN, mmc, 1, 334.97. Description: used personal funds to purchase: palmcards (\$148.11), stamps (\$158.00), notecards (\$28.86)

Table with 6 columns: DATE RECEIVED, CONTRIBUTOR'S NAME, ADDRESS, ZIP, OCCUPATION, EMPLOYER, TYPE (use key code), AMOUNT. Description of goods/services: (empty)

Table with 6 columns: DATE RECEIVED, CONTRIBUTOR'S NAME, ADDRESS, ZIP, OCCUPATION, EMPLOYER, TYPE (use key code), AMOUNT. Description of goods/services: (empty)

Total in-kind contributions (this page only) \$ 334.97
(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

Deborah G. Brewer

CANDIDATE'S FULL NAME

Page 1 of 1

(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 <u>NO</u> Remark | Expenditure Types Which <u>REQUIRE</u> a Remark |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONtribution to other candidate, party, committee FODFood for campaign events, volunteers LITPrinting and graphics (flyers, signs, palmcards, t-shirts, etc.) MHSMail house (all services purchased) OFFOffice rent, utilities, phone and internet services, supplies PHOPhone banks, automated telephone calls POLPolling and survey research POSPostage for U.S. Mail and mail box fees PRTPrint media ads only (newspapers, magazines, etc.) RADRadio ads, production costs TVNTV or cable ads, production costs WEBWebsite design, registration, hosting, maintenance, etc. | CNSCampaign consultants EQPEquipment (office machines, furniture, cell phones, etc.) FNDFundraising events OTHOther (bank fees, entrance fees, small tools, wood, etc.) PROther professional services SALCampaign workers' salaries and personnel costs TRVTravel (fuel, mileage, lodging, etc.) |

| DATE (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| 10/22/13 | iPromote U | Lit | | 970.14 |
| 10/7/13 | WePay | Web | | 11.94 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total expenditures (this page only) ⇒ 982.08
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

**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 \$750 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 REPAYED THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| Totals for each column | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 |

Deborah Brewer

CANDIDATE'S FULL NAME

10-25-13

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 1030.00 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | — |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | + |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | 1030.00 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 982.08 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | — |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | — |

| OTHER ACTIVITY THIS REPORTING PERIOD | |
|------------------------------------------------------------------------|--------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | 334.97 |
| 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) | — |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 1030.00 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 982.08 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 47.92 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 24 AM 11: 55

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

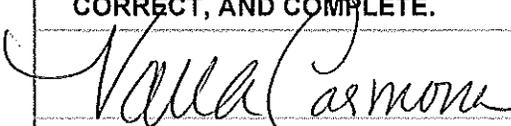
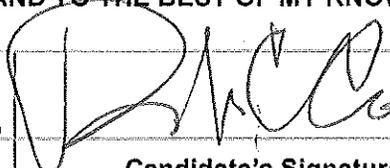
Please complete ALL entries.

| | | | |
|-------------------|------------------------|---------------------------------|-----------------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Ralph C. Carmona | | <input checked="" type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 105 North St., #1 | | |
| CITY AND ZIP CODE | Portland, ME 04101 | TELEPHONE NUMBER | 207 518 9177 |
| E-MAIL | Ralphcarmona@gmail.com | | |
| OFFICE SOUGHT | School Board | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|-----------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Vana Carmona | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 105 North St., #1 | | |
| CITY AND ZIP CODE | Portland, ME 04101 | TELEPHONE NUMBER | 420-6962 |
| E-MAIL | Vanacarmona@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
|  | 10/25/13 |  | 10/25/13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | See attached | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) ⇒ | | | | | |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

| Campaign Donations 2013 | | | | | |
|-------------------------|------------------------------------------------------------------------|--------------|--------------------|---|-----------|
| Date | Name | Title | Company | | Amt |
| 1-Sep | Linda Guthrie Ricker 3 Elbridge Oliver Way Portland, ME 04074 | None | | 2 | \$ 100.00 |
| 11-Sep | Rosa Scarcelli 71 Bowdoin St. Portland, ME 04102 | Owner/CEO | Stanford Mgmt | 2 | \$ 200.00 |
| 17-Sep | Jim & Joan Cohen 62 Deepwood Dr. Portland, ME 04103 | Attorney | Verrill Dana, LLP | 2 | \$ 100.00 |
| 20-Sep | Severin Beliveau 3 Litchfield Rd. Hallowell, ME 04347 | | Preti Flaherty LLP | 2 | \$ 100.00 |
| 25-Sep | Daniel Haley Jr. | Realtor | | 2 | \$ 100.00 |
| 28-Sep | Crandall Toothaker PO Box 4271 Portland, ME 04101 | self | | 2 | \$ 100.00 |
| 29-Sep | Gail Guthrie 8 Tiger Lily Lane Scarborough, ME 04074 | none | | 2 | \$ 100.00 |
| 2-Oct | Douglas Fuss PO Box 531 Portland, ME 04112 | Managing Mbr | Bull Feeney's | 2 | \$ 100.00 |
| 4-Oct | Ann Rand 61 Melbourne St. Portland, ME 04101 | retired | | 2 | \$ 100.00 |
| 5-Oct | Tim Baehr/Ann Landsberg 105 North St., #2 Portland, ME 04101 | retired | | 2 | \$ 100.00 |
| 10/8/13 | Hugh Nazor 50 Federal St. Portland, ME 04101 | retired | | 2 | \$ 100.00 |
| 10/10/13 | Linda Abramson 6412 Berkshire Place University Park, FL 34201 | retired | | 2 | \$ 100.00 |
| 10/10/13 | Stephen Gaal 176 Eastern Promenade Portland, ME 04101 | retired | | 2 | \$ 100.00 |

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | None | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

Total in-kind contributions (this page only) ⇒
 (combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

| |
|--|
| |
|--|

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Key Codes: 1 = Candidate and Candidate's Spouse/Domestic Partner 2 = Other Individuals 3 = Commercial Sources (corporations, etc.) 4 = Political Action Committees</p> | <p>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</p> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|--------|
| | See attached | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total expenditures (this page only) ⇒ | | | | |
| (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | |

| School Board Campaign Finances 2013 | | | | |
|-------------------------------------|---------------------|-----|------------|------------------------|
| A | B | C | D | E |
| 9/11/13 | City Clerk | OTH | \$91.00 | filing |
| 9/12/13 | Dale Rand Printing | LIT | \$105.00 | |
| 9/30/13 | Dale Rand Printing | LIT | \$52.50 | |
| 10/7/13 | Facebook | OTH | \$20.00 | |
| 10/10/13 | City of Portland | OTH | \$1.00 | parking |
| 10/11/13 | Dale Rand Printing | LIT | \$52.75 | |
| 10/15/13 | Miss Portland Diner | FOD | \$37.70 | |
| 10/15/13 | Facebook | OTH | \$25.22 | |
| 10/17/13 | Sign Rocket | LIT | \$610.00 | |
| 10/18/13 | Sign Rocket | LIT | \$215.00 | |
| 10/21/13 | Borealis Breads | FOD | \$10.64 | |
| 10/21/13 | Facebook | OTH | \$34.63 | |
| 10/25/13 | Vana Carmona | LIT | \$59.22 | Reimbursement expenses |
| 10/25/13 | PayPal | OTH | \$9.48 | fee |
| | | | \$1,324.14 | |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| Vana Carmona | \$1000.00 | DATE AMOUNT | DATE AMOUNT | DATE AMOUNT | \$1000.00 |
| | | 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 | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 \$1000.00 |

Ralph Carmona
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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------|--------|
| | None | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | |

Ralph Carmona
CANDIDATE'S FULL NAME

10/25/13
DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 3178.00 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | \$1000.00 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | 4178.00 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1324.14 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1324.14 |

| 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) | \$1000.00 |

| CASH SUMMARY FOR PERIOD | |
|-----------------------------------------------------------------------------------|------------|
| 11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report) | 0.00 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | +4178.00 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | -\$1324.14 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =\$2853.86 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 25 AM 10: 21

2013 CAMPAIGN FINANCE REPORT

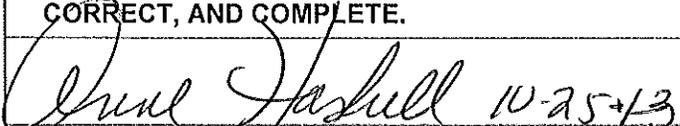
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|---------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Jill C. Dason | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 161 Pennell Ave | | |
| CITY AND ZIP CODE | Portland 04103 | TELEPHONE NUMBER | 207-878-0769 |
| E-MAIL | jdason@maine.rr.com | | |
| OFFICE SOUGHT | City council | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|-----------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Anne M. Haskell | | <input type="checkbox"/> 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 |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 10-25-13 |  | 10-25-13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

Jill C. Duson

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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------|-------------------------|---------------------|--------------------|
| 7/2/13 | Jill C. Duson 04103 101 Penne 11 Ave Portland | Compliance officer | Maine Human Rights Com. | 1 | 125 ⁰⁰ |
| 8/28/13 | Kate Knox 04103 30 Shingle Way Portland | Attorney | Bernstem Shur | 2 | 100. ⁰⁰ |
| 8/26/13 | Carol Kelly 04102 15 Briggs St Portland | Public Relations | Pivot Point Inc | 2 | 100. ⁰⁰ |
| 8/26/13 | Karen Garaghty 04102 15 Briggs St Portland | Major Gifts Officer | PPNWG | 2 | 100. ⁰⁰ |
| 9/3/13 | James Broder Cumberland 1401e Muskot Rd Foreside | attorney | Bernstem Shur | 2 | 100. ⁰⁰ |
| 9/3/13 | pat Peard 04101 100 Middle St Portland | attorney | Bernstem Shur | 2 | 100. ⁰⁰ |
| 9/18/13 | George Campbell 04102 15 Clifford St Portland | consultant | Louis Berger Group | 2 | 250. ⁰⁰ |
| 9/20/13 | susan Koen 04102 58 W Street Portland | co-owner | Round the Clock | 2 | 100. ⁰⁰ |
| Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 1) | | | | | 975. 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

**SCHEDULE A
CASH CONTRIBUTIONS**

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-------------------|------------------------------------------------------|-------------------|-------------------|---------------------|--------------------|
| 10/1/13 | Wells Lyons 04101 97 Canforth St. Portland | Attorney | Rogue Industries | 2 | 100. ⁰⁰ |
| 10/4/13 | Kurt Adams 04106 83 Boxwood Dr Yarmouth | Lawyer | First Wind | 2 | 100. ⁰⁰ |
| 10/5/13 | David Farmer 04103 28 George St Portland | Managing Director | Bernstein Shur | 2 | 150. ⁰⁰ |
| 10/8/13 | James Cohen 04103 62 Deepwood Pr. Portland | Attorney | Verrill Dana LLP | 2 | 100. ⁰⁰ |
| 10/9/13 | Cvondall 54 Eastern Prom Toothaker Portland 04101 | Self-Employed | apartment manager | 2 | 150. ⁰⁰ |
| 10/12/13 | Nicholas Mardones 79 Cheney St. Portland | General Manager | Casco Bay Lines | 2 | 150. ⁰⁰ |
| 10/5/13 | Kim Crabill 04103 240 Pleasant Ave Portland | Account Executive | Quest Diagnostics | 2 | 75. ⁰⁰ |
| 10/12/13 | Harold Pacios 04107 882 Shore Rd Cape Elizabeth | Attorney | Preti Flaherty | 2 | 100. ⁰⁰ |
| 10/18/13 | Pacios Brothers LLC 224 12th Ave NYC, NY | | | 3 | 100. ⁰⁰ |
| 10/18/13 | City Center Plaza 224 12th Ave NYC, NY | | | 3 | 100. ⁰⁰ |
| 8/2/13 - 10/22/13 | | | | 8 | 610. ⁰⁰ |
| | | | | | |
| | | | | | |

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

1735.⁰⁰

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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | none | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

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

Jill C. Duson

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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|---------------------|
| 8/26/13 | City of Portland | OFF | | 91. ⁰⁰ |
| 8/25/13 | Staples | OFF | | 60. ⁰⁰ |
| 10/9/13 | Port City Graphics | LIT | | 422. ⁰⁰ |
| 10/10/13 | The Home Depot | OTH | staples for signs | 149. ³⁷ |
| 10/10/13 | Wal Greens | OFF | | 16. ⁶⁴ |
| 10/15/13 | Michael Michaelson | SAL | Campaign Worker Salary | 250. ⁰⁰ |
| 8/7/13 - 10/22/13 | Democracy Engine | OTH | Fees for on line Contributions | 65. ⁴⁵ |
| Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | 1054. ⁴⁶ |

Bill C. Duson
 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 \$750 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 | |
| none | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| Totals for each column | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 |

Jill C. Dason

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 |
|---------------------|-----------------------------|-----------------------------------------------------------------------|--------------------|
| 7/2/13 | Jill C Dason candidate | Namecheap.com Purchase of domain name | 10. ⁸⁷ |
| 7/6/13 - 10/7/13 | Jill C Dason candidate | Nation Builder - 448 S Hill St, Los Angeles CA maintain website | 316. ⁰⁰ |
| 8/12/13 | Jill C Dason candidate | UPS - 91 Auburn St. Portland copies | 8. ⁴³ |
| 8/18/13 | Jill C Dason candidate | Staples 2448 USRte 1 Falmouth ME office OFFICE SUPPLIES | 77. ¹⁶ |
| 8/29/13 | Jill C Dason candidate | Staples - 2448 USRte 1 Falmouth ME office OFFICE SUPPLIES | 12. ³⁸ |
| 9/25/13 | Jill C Dason candidate | Casco Bay Lines Portland Maine TRAVEL for Forum | 15. ⁴⁰ |
| | | | |
| | | | |

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

440.²⁴

Jill C. Dason
CANDIDATE'S FULL NAME

10-25-13
DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 2710.00 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | .00 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - .00 |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | .00 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 2710.00 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1054.46 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | .00 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1054.46 |

| 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) | 440.24 |
| 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) | + 2710.00 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 1054.46 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 1655.54 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 24 AM 11: 55

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

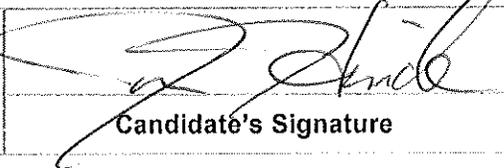
Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | JON HINCK | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 142 PINE STREET | | |
| CITY AND ZIP CODE | PORTLAND 04102 | TELEPHONE NUMBER 207- | 207-828-0995 |
| E-MAIL | jhinck1@maine.rr.com | | |
| OFFICE SOUGHT | CITY COUNCIL | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|----------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | MARY MCQUILLEN | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 147 PINE STREET | | |
| CITY AND ZIP CODE | PORTLAND 04102 | TELEPHONE NUMBER | 207-253-4816 |
| E-MAIL | mmcquillen@verrilldana.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|-------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
|  | 10/24/13 |  | 10/24/13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|--------------------------------------|---------------------|-----------|
| 8/13/13 | Dan Amory, 188 Pine Street, Portland 04102 | Lawyer | Drummond Woodsum | 1 | \$200.00 |
| 8/14/13 | Jed Rathband, 9 Everett Street, Portland 04101 | Real Estate Broker | Keller Williams | 1 | \$100.00 |
| 8/21/13 | Marta Morse, 387 Spring Street, Portland 04102 | Retired | N/A | 1 | \$100.00 |
| 8/28/13 | Alfred L Padula Jr., 69 Clifton Street, Portland, ME 04101 | Retired | N/A | 1 | \$500.00 |
| 9/3/13 | Gregory W. Boulos, 9 Maiden Cove Lane, Cape Elizabeth, ME 04107 | Commercial Real Estate | CB Richard Ellis/The Boulos Company. | 1 | \$500.00 |
| 9/16/13 | Glenn Cummings, 24 Nevins St., Portland ME 04103 | Education Administration | ME Academy of Natural Sciences | 1 | \$100.00 |
| 9/16/13 | Mark K. Googins, 26 Wildwood Blvd., Cumberland, ME 04110 | Lawyer | Verrill Dana, LLP | 1 | \$100.00 |
| 9/17/13 | James Cohen, 62 Deepwood Dr. Portland, ME 04103 | Lawyer | Verrill Dana, LLP | 1 | \$150.00 |
| Total cash contributions (this page only) ⇒ | | | | | \$1750.00 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**SCHEDULE A
 CASH CONTRIBUTIONS**

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------|------------------------------------|---------------------|-----------|
| 9/23/13 | Patricia Garrett, 47 West St. #1. Portland, ME 04102 | Med. Testing Consultant | Pat Garrett Consulting | 1 | \$100.00 |
| 9/26/13 | Jacqueline Cohen 316 Ocean Ave., Portland ME 04103 | Retired | N/A | 1 | \$150.00 |
| 9/26/13 | David E. Johnson, 98 Carroll St., Portland, ME 04102 | Public Relations | Strategic Vision, LLC | 1 | \$750.00 |
| 9/28/13 | Thomas B. Federle, 245 Commercial St., Suite F, Portland, ME 04101 | Lawyer | Federle/Mahoney | 1 | \$100.00 |
| 10/1/13 | Stephen M. Woods, Ocean Ave., Portland ME 04103 | Marketing | TideSmart | 1 | \$400.00 |
| 10/3/13 | Kurt Adams, 83 Boxwood Dr., Yarmouth, ME 04096 | Electricity Development | First Wind | 1 | \$500.00 |
| 10/7/13 | David Warren, 178 Pleasant Ave., Portland ME 04103 | Lawyer | Verrill Dana, LLP | 1 | \$75.00 |
| 10/12/13 | Kathleen Rimmel, 41 Thomas St., Portland, ME 04102 | Retired | N/A | 1 | \$100.00 |
| 10/12/13 | Jamie Py, 123 Penn Ave., Portland, ME 04103 | Trade Ass'n President | Maine Energy Marketers Association | 1 | \$100.00 |
| 10/15/13 | Working Families PAC, 184 Congress St., Portland, ME 04101 | PAC | N/A | 4 | \$100.00 |
| 10/16/13 | John Ryan, 29 Waterville St., Portland ME 04101 | Contractor | Wright-Ryan Construction Inc | 1 | \$250.00 |
| 10/16/13 | Samuel Spencer, 128 Emery St., Apt. 1. Portland ME 04102 | Electric Power Provider | Union Atlantic Electricity | 1 | \$100.00 |
| 10/16/13 | Mary McQuillen, 147 Pine St., Portland ME 04102 | Lawyer | Verrill Dana, LLP | 1 | \$100.00 |
| Total cash contributions (this page only) ⇒ | | | | | \$2825.00 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**SCHEDULE A
CASH CONTRIBUTIONS**

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------|------------------------|---------------------|-----------|
| 10/17/13 | Carla Bryson, 16 Braeburn Rd., Portland, ME 04103 | Retired | N/A | 1 | \$100.00 |
| 10/17/2013 | Francis P Drake, 7 Rebin St., Portland, ME 04102 | Industrial Distributor | Drake Equipment Co. | 1 | \$100.00 |
| 10/17/2013 | Peter L. Murray, 104 North St., Portland, ME 04101 | Lawyer | Murray, Plumb & Murray | 1 | \$100.00 |
| 10/17/13 | Tony Buxton, 138 Stroudwater Rd. Portland ME 04102 | Lawyer | Preti Flaherty | 1 | \$100.00 |
| 10/20/13 | Sarah Oldham, 387 Danforth St., Portland, ME 04102 | transportation consultant | Self | 1 | \$100.00 |
| 10/22/13 | William S. Harwood, 66 E. Elm St., Yarmouth, ME 04096. | Lawyer | Verrill Dana, LLP | 1 | \$100.00 |
| | Contributors giving \$50 or less | | | | \$512.75 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| total cash contributions (this page only) => | | | | | \$1112.75 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------|----------------------------------|------------|----------|---------------------|---------|
| 8/17/13 | Jill Duson Campaign | N/A | N/A | 6 | \$32.00 |

DESCRIPTION OF GOODS/SERVICES: Voter List

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

DESCRIPTION OF GOODS/SERVICES:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

DESCRIPTION OF GOODS/SERVICES:

Total in-kind contributions (this page only) ⇒ **\$32.00**
(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 | 5 = Political Party Committees |
| 2 = Other Individuals | 6 = Other Candidates and Committees |
| 3 = Commercial Sources (corporations, etc.) | 7 = (This type not applicable to municipal candidates.) |
| 4 = Political Action Committees | 8 = Contributors Giving \$50 or Less |
| | 9 = Transfer from Previous Campaign |

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|-----------|
| 9/18/13 | Dale Rand Printing | LIT | brochures | \$1,000. |
| 9/28/13 | JM Signs.com | LIT | signs | \$1,279. |
| 9/30/13 | Dale Rand Printing | LIT | brochures | \$974. |
| 10/3/13 | Repeat Impressions | LIT | Stamps, ink | \$42.41 |
| 10/22/13 | The Dunstan Press | LIT | brochures | \$360.00 |
| 10/22 | PayPal | OTH | fees | \$11.38 |
| | | | | |
| Total expenditures (this page only) => | | | | \$3666.79 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| Juliet T. Browne | 0 | DATE 9/30/13 AMOUNT \$500.00 | DATE AMOUNT | DATE AMOUNT | \$500.00 |
| | | 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 | | Enter on Schedule F, line 2 \$500.00 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 \$500.00 |

**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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|-----------------|
| 8/17/13 | Ralph Carmona Campaign | Voter List | \$32.00 |
| 8/19/13 | James Devine | Data Services | \$140.00 |
| 8/20/13 | Jon Hinck (Paciarino) | Volunteer Lunch | \$30.25 |
| 8/23/13 | Jon Hinck (FedEx Office) | Copying | \$34.58 |
| 9/27/13 | Jon Hinck (USPS) | Postage | \$5.60 |
| 10/5/13 | Jon Hinck (NationBuilder) | Website | \$19.00 |
| | | | |
| | | | |
| Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | \$261.43 |

CANDIDATE'S FULL NAME
JON HINCK

10/24/2013
DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | \$5687.75 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | \$500.00 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | \$6187.75 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | \$3666.79 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | \$3666.79 |

| OTHER ACTIVITY THIS REPORTING PERIOD | |
|------------------------------------------------------------------------|----------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | \$32.00 |
| 9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) | \$261.43 |
| 10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5) | \$500.00 |

| 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) | + \$6187.75 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - \$3666.79 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =\$2520.96 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 CAMPAIGN FINANCE REPORT

2013 OCT 24 PM 4: 06

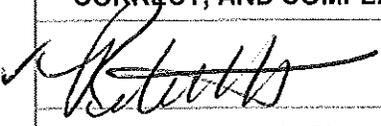
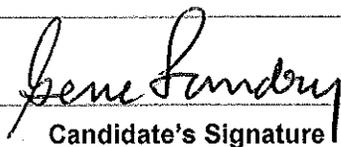
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|----------------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Gene D. Landry | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 94 Bay View Drive | | |
| CITY AND ZIP CODE | Portland, 04103 | TELEPHONE NUMBER | 207-772-8792 |
| E-MAIL | persistencemedia@gmail.com | | |
| OFFICE SOUGHT | School Board (At Large) | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|--------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Rita Heimes | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 94 Bay View Drive | | |
| CITY AND ZIP CODE | Portland, 04103 | TELEPHONE NUMBER | 207-772-8792 |
| E-MAIL | rsheimes@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 10/24/13 |  | 10/24/13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

| Date | Contribution | First | Last | Address | Address 2 | City | State | Zip | Employer | Occupation | Type | Relationship | Source |
|------------|--------------|-------------|----------------|--------------------------|-----------|----------------|-------|-------|----------------------------|-----------------------|------|--------------|--------|
| 8/29/2013 | \$50.00 | Marnie | Morrione | 51 Fuller Street | | Portland | ME | 04103 | | | 8 | | Check |
| 9/3/2013 | \$100.00 | Jennifer | Southard | 46 Kenwood | | Portland | ME | 04102 | Maine Community Foundation | Philanthropic Advisor | 2 | | Check |
| 9/18/2013 | \$47.25 | Chris | Karam | 3 Archibald Way | | Scarborough | ME | 04074 | G&I Consultants | Engineer | 8 | | WePay |
| 9/18/2013 | \$100.00 | Eric | Wycoff | 62 Woodmont Street | | Portland | ME | 04102 | Pierce Atwood LLP | Attorney | 2 | | WePay |
| 9/19/2013 | \$23.48 | Rita | Hermes | 94 Bay View Drive | | Portland | ME | 04103 | Maine School of Law | Associate Dean | 1 | Spouse | WePay |
| 9/19/2013 | \$50.00 | Juliana | Myers | 57 Bay View Drive | | Portland | ME | 04103 | Portland School District | Educator | 8 | | Check |
| 9/20/2013 | \$75.00 | Juliet | Brown | 142 Pine Street | | Portland | ME | 04102 | Verrill Dana | Attorney | 8 | | Check |
| 9/20/2013 | \$94.80 | Marcia | Landry | 180 Western Avenue | | Kennebunk | ME | 04043 | N/A | N/A | 8 | Sister | WePay |
| 9/21/2013 | \$100.00 | Peter | Morrison | 107 Chenery Street | | Portland | ME | 04103 | Maine Medical Center | Physician | 2 | | WePay |
| 9/22/2013 | \$100.00 | Kimberly | Cook | 20 Alba Street | | Portland | ME | 04103 | Self-Employed | Attorney/Lobbyist | 2 | | Check |
| 9/23/2013 | \$100.00 | Patricia | Trimbell | 3908 Stone Brooke Circle | | Ames | IA | 50010 | N/A | Retired | 2 | In-Law | WePay |
| 9/24/2013 | \$47.25 | Sara | Corbett | 104 Fessenden St. | | Portland | ME | 04103 | Self-Employed | Writer | 8 | | WePay |
| 9/24/2013 | \$50.00 | Mark | Boxer-Macomber | 34 Glenwood | | Portland | ME | 04103 | AN&W | Urban Development | 8 | | WePay |
| 9/28/2013 | \$20.00 | Anne | Archibald | 478 Brighton Avenue | | Portland | ME | 04102 | Veterans Affairs | Social Worker | 8 | | WePay |
| 9/28/2013 | \$30.00 | Julius | Fertig | 58 Bay View Drive | | Portland | ME | 04103 | Avesta Housing Manager | Real Estate | 8 | | Check |
| 9/28/2013 | \$50.00 | Kenneth | Faber | 70 Chenery Street | | Portland | ME | 04103 | Central Maine Power | Attorney | 8 | | Check |
| 10/1/2013 | \$18.72 | Penelope | St. Louis | 184 Pleasant Avenue | | Portland | ME | 04103 | Self-Employed | Attorney | 8 | | WePay |
| 10/1/2013 | \$23.48 | Erin | Brennan | 27 Clifton Street #1 | | Portland | ME | 04101 | TD Banknorth | Risk Manager | 8 | | WePay |
| 10/4/2013 | \$23.48 | Rita | Hermes | 94 Bay View Drive | | Portland | ME | 04103 | Maine School of Law | Associate Dean | 1 | Spouse | WePay |
| 10/6/2013 | \$25.00 | Ann | Hutchins | 41 Kenwood Street | | Portland | ME | 04102 | Self-Employed | Labor Relations | 8 | | WePay |
| 10/6/2013 | \$25.00 | Kate | Snyder | 31 Kenwood Street | | Portland | ME | 04102 | University of So. Maine | | 8 | | WePay |
| 10/11/2013 | \$20.00 | Ellen | Belknap | 199 Concord Street | | Portland | ME | 04103 | | | 8 | | Cash |
| 10/11/2013 | \$20.00 | Russell | Cox, Jr. | 268 Clifton Street | | Portland | ME | 04103 | | | 2 | Sister | Check |
| 10/11/2013 | \$200.00 | Valerie | Landry | Connecticut Avenue | | Ocean Park | ME | 04063 | Landry & Associates | Consultant | 8 | | WePay |
| 10/17/2013 | \$94.80 | James | Shaffer | 650 Shore Road | | Cape Elizabeth | ME | 04107 | N/A | Retired | 8 | | WePay |
| 10/17/2013 | \$100.00 | Tim | Agnew | 459 Ledger Road | | Yarmouth | ME | 04096 | Masthead Venture Capital | Financial Analyst | 2 | | WePay |
| 10/18/2013 | \$9.21 | Joshua | Broder | 96 St. Lawrence St. #2 | | Portland | ME | 04101 | | | 8 | | WePay |
| 10/18/2013 | \$10.00 | Elizabeth | Watson | 22 Carrol Street | | Portland | ME | 04102 | | | 8 | | Check |
| 10/18/2013 | \$25.00 | James | Banks | 21 Chesley Avenue | | Portland | ME | 04103 | | Retired | 8 | | Check |
| 10/18/2013 | \$30.00 | Christopher | Devlin | 40 Hollis Road | | Portland | ME | 04103 | Curtis Thaxter | Attorney | 8 | | Check |
| 10/19/2013 | \$47.25 | Amy | Lewis | 71 Best Street | | Portland | ME | 04103 | Seafax | IT | 8 | | WePay |
| 10/21/2013 | \$25.00 | Dale | Lewis | 86 Bay View Drive | | Portland | ME | 04103 | | | 8 | | Check |
| 10/21/2013 | \$25.00 | Nancy | Getchell | 93 Bay View Drive | | Portland | ME | 04103 | | Retired | 8 | | Check |
| 10/21/2013 | \$50.00 | Najieb | Lotoff | 61 Madeline Street | | Portland | ME | 04103 | | | 8 | | Check |
| 10/23/2013 | \$23.48 | Martin | Rogoff | 93 Parsons Road | | Portland | ME | 04101 | | | 8 | | WePay |
| 10/23/2013 | \$23.48 | Loren | Ayer | 27 Coyte Street | | Portland | ME | 04103 | | | 8 | | WePay |
| 10/23/2013 | \$25.00 | David | Moulton | 92 Concord Street | | Portland | ME | 04103 | | | 8 | | Check |
| 10/23/2013 | \$25.00 | Laura | Newman | 63 Bay View Drive | | Portland | ME | 04102 | | | 8 | | WePay |
| 10/23/2013 | \$25.00 | Cyrus | Hegge | 45 Garrison Street | | Portland | ME | 04101 | Project Management, Inc. | Real Estate | 8 | | WePay |

Gene Landry
CANDIDATE'S FULL NAME

10/24/2013
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | \$ 2082.21 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | \$ 2082.21 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | \$ 1704.21 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | |

| OTHER ACTIVITY THIS REPORTING PERIOD | |
|------------------------------------------------------------------------|-------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | \$ 50 |
| 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) | 0 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 2082.21 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 1704.21 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = \$ 378 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

Gene Landry
 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|------------------------------------------------------|------------|----------|---------------------|--------|
| 10/22 | Teresa Lagrange 55 Madeline Portland, ME 04103 | Graphics | Self | 8 | \$50 |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

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

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | 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)

| |
|--|
| |
|--|

| Date | Type | Payee | Amount | Memo | Payment Method |
|------------|------|----------------------|----------|----------------------------------------|----------------|
| 9/11/2013 | OTH | Harland Checks | \$28.97 | Checks | Fund Transfer |
| 9/27/2013 | POS | US Postmaster | \$138.00 | Stamps | Debit |
| 9/27/2013 | OFF | Staples | \$61.93 | Envelopes | Debit |
| 10/1/2013 | OFF | Staples | \$8.42 | Stationary | Debit |
| 10/3/2013 | LIT | CyberCopy | \$192.86 | Palm Cards | Check #501 |
| 10/11/2013 | FOD | Hannaford | \$50.81 | Refreshments - Events on 10/11 & 10/13 | Debit |
| 10/15/2013 | POL | City of Portland | \$182.00 | Portland Voter List | Check #502 |
| 10/17/2013 | LIT | SpeedSigns | \$689.05 | Lawn Signs | Debit |
| 10/21/2013 | LIT | CyberCopy | \$102.17 | Palm Cards | Debit |
| 10/22/2013 | LIT | Teresa Lagrange | \$50.00 | Graphic Design | Check #503 |
| 10/23/2013 | LIT | Afterimage Editorial | \$200.00 | Graphic Design | Check #504 |

**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 \$750 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 REPAYED THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| | | 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 2.a | Enter on Schedule F, line 10 |

**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) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | |

**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 \$750 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) ⇒ | | | | | |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

2013 OCT 25 AM 11:45

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|-----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Wellington Lyons | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 97 Danforth Apt 2 | | |
| CITY AND ZIP CODE | Portland 04101 | TELEPHONE NUMBER | 207-274-1221 |
| E-MAIL | wells@wellslyons.com | | |
| OFFICE SOUGHT | City Council At Large | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|----------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Alexandra Legere | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 97 Danforth St Apt 2 | | |
| CITY AND ZIP CODE | Portland 04101 | TELEPHONE NUMBER | 207-318-3229 |
| E-MAIL | Alexandralegere1@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
|  10.23.13 |  10.23.13 |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|

| | | | |
|-----------------------|------|-----------------------|------|
| Treasurer's Signature | Date | Candidate's Signature | Date |
|-----------------------|------|-----------------------|------|

WELLINGTON LYONS

CANDIDATE'S FULL NAME

Page 1 of 2
(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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------|-------------------------------|------------------------|-----------------|
| 7/8/13 | WELLINGTON LYONS 97 DANFORTH ST APT 2 PORTLAND ME 04101 | ATTORNEY | Rogue Industries | 9 | 53.99 |
| 7/8/13 | WELLINGTON LYONS 97 DANFORTH ST APT 2 PORTLAND ME 04101 | ATTORNEY | Rogue Industries | 1 | 750.00 |
| 9/7/13 | ALEXANDER KAUFFMAN 4740 HAZEL AVE APT 3 PHILADELPHIA PA 19143 | STUDENT | University of Pennsylvania | 2 | 50.00 |
| 9/20/13 | SHOSHANNA HOOSE 29 ALDEN CIRCLE PORTLAND ME 04102 | COMMUNICATIONS | PORTLAND PUBLIC SCHOOLS | 2 | 75.00 |
| 9/23/13 | TIMOTHY WYANT 130 CENTRAL AVE PEAKS ISLAND ME 04108 | STATISTICIAN | RAVENSTATT | 2 | 250.00 |
| 9/23/13 | JOEL BICKNELL 2 TIMBER SANDS DR SCARBOROUGH ME 04074 | SALES MANAGER | NEW ENGLAND COMMUNICATIONS | 2 | 75.00 |
| 9/23/13 | AVERY DAY 5 W MAIN ST YARMOUTH ME 04096 | ATTORNEY | PIERCE ATWOOD | 2 | 25.00 |
| 9/23/13 | DAVID ALLEN 2 BEECH RD SOUTH BERWICK ME 03908 | MANAGER | ALLEN MFG | 2 | 75.00 |
| Total cash contributions (this page only) => | | | | | 1,353.99 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

WELLINGTON LYONS

**SCHEDULE A
CASH CONTRIBUTIONS**

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------|-----------------------------|------------------------|-----------------|
| 9-24-13 | BREE LACASSE 296 SPRING ST PORTLAND ME 04102 | PROJECT MANAGER | EAGLE POINT COMPANIES | 2 | 100.00 |
| 9-24-13 | NATHAN WYETH 2032 BELMONT RD NW #507 WASHINGTON DC 20009 | INTERNATIONAL DEVELOPMENT | DEVELOPMENT ALTERNATIVES | 2 | 25.00 |
| 9-25-13 | BEN HAGOPIAN 20 TAYLOR ST APT 4 PORTLAND ME 04102 | PHYSICIAN | MAINE MED | 2 | 25.00 |
| 9-25-13 | DAVID LACASSE 80 HIGH ST #1 PORTLAND ME 04101 | ENGINEER | LACASSE & WESTON | 2 | 500.00 |
| 9-26-13 | WELLINGTON LYONS 97 DANFORTH ST APT 2 PORTLAND ME 04101 | ATTORNEY | Rogue Industries | 1 | 250.00 |
| 10-07-13 | PETER BASS 29 WATERVILLE ST PORTLAND ME 04101 | SELF EMPLOYED | SELF EMPLOYED | 2 | 50.00 |
| 10-07-13 | MARY ANNE HILDRETH 88 PLEASANT VALLEY RD CUMBERLAND CENTER ME 04021 | VP OPERATIONS | TOWER PUBLISHING | 2 | 100.00 |
| 10-09-13 | TOWER PUBLISHING 588 SACO RD STANDISH ME 04084 | COMPANY | TOWER PUBLISHING | 3 | 750.00 |
| 10-13-13 | MARC REHMANN 720 S FRONT ST CHESANING MI 48616 | MANAGEMENT | ED REHMANN AND SONS | 2 | 50.00 |
| 10-15-13 | PORTLAND TRADING CO 157 MIDDLE ST PORTLAND ME 04101 | COMPANY | COMPANY | 3 | 50.00 |
| 10-15-13 | CYNTHIA DILL 1227 SHORE RD CAPE ELIZABETH ME 04107 | ATTORNEY | TROUBH HEISLER | 2 | 25.00 |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) => | | | | | 1,925.00 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------------------------------------|----------------------------------------------|---------------|---------------|---------------------|--------|
| 9/1/13 | JOHN ANTON 63 SPRUCE ST PORTLAND ME 04101 | SELF EMPLOYED | SELF EMPLOYED | 2 | 250 |
| DESCRIPTION OF GOODS/SERVICES: WOODEN SIGNS | | | | | |

| | | | | | |
|--------------------------------|---------------------------------------------------|--------------|-------------------|---|-----|
| 9/15/13 | JENNY NELSON 634 MEADOW RD HAMPDEN ME 04444 | PHOTOGRAPHER | WYLDE PHOTOGRAPHY | 2 | 500 |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

Total in-kind contributions (this page only) ⇒ 750
 (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 | 5 = Political Party Committees |
| 2 = Other Individuals | 6 = Other Candidates and Committees |
| 3 = Commercial Sources (corporations, etc.) | 7 = (This type not applicable to municipal candidates.) |
| 4 = Political Action Committees | 8 = Contributors Giving \$50 or Less |
| | 9 = Transfer from Previous Campaign |

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| 8/1/13 | NATIONBUILDER | WEB | | 69.00 |
| 9/3/13 | NATIONBUILER | WEB | | 69.00 |
| 9/9/13 | FACEBOOK | WEB | ADVERTISING | 26.54 |
| 9/11/13 | PORTLAND CITY CLERK | OTH | VOTER FILES | 182.00 |
| 9/16/13 | FACEBOOK | WEB | ADVERTISING | 13.46 |
| 9/25/13 | FACEBOOK | WEB | ADVERTISING | 30.96 |
| 9/26/13 | FACEBOOK | WEB | ADVERTISING | 44.04 |
| Total expenditures (this page only) ⇒ <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | 435.00 |

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|------------------------|-------------------------------|--------------------------------------------------------------------------------------------------|---------------|
| 9/27/13 | CUSTOM SIGN AND BANNER | OTH | SIGNS AND PINS | 426.48 |
| 10/1/13 | NATIONBUILDER | WEB | | 99.00 |
| 10/4/13 | A.C. MOORE | OTH | PAINT, STENCILS FOR SIGNS | 49.45 |
| 10/9/13 | FACEBOOK | WEB | ADVERTISEMENT | 25.94 |
| 10/16/13 | FACEBOOK | WEB | ADVERTISEMENT | 50.00 |
| 10/16/13 | FACEBOOK | WEB | ADVERTISEMENT | 14.06 |
| 10/17/13 | FACEBOOK | WEB | ADVERTISEMENT | 50.00 |
| | | | | |
| | | | | |
| Total expenditures (this page only) ⇒ | | | | 714.93 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

**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 \$750 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 REPAYED THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| NA | | 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 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 |

**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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|----------------|
| 10/1/13 | GG DIRECT 351 RIVERSIDE INDUSTRIAL PARKWAY PORTLAND ME 04103 | CAMPAIGN LITERATURE | 2300.00 |
| 10/1/13 | WEST END NEWS CARE OF ED KING | ADVERTISING | 100 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | 2400.00 |

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 3,278.99 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | 0 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | 3,278.99 |

EXPENDITURES

| | |
|-------------------------------------------------------------|---------|
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1149.93 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | 0 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1149.93 |

OTHER ACTIVITY THIS REPORTING PERIOD

| | |
|------------------------------------------------------------------------|------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | 750 |
| 9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) | 2400 |
| 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) | +3,278.99 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | -1,149.93 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 2,129.06 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 25 PM 4: 19

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|--------------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Frederic Miller | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 26 Mayer Rd | | |
| CITY AND ZIP CODE | Portland 04102 | TELEPHONE NUMBER | 773 7357 |
| E-MAIL | fred.millerradio@aol.com | | |
| OFFICE SOUGHT | School board | DISTRICT NUMBER (if applicable) | at large |

| | | | |
|-------------------------|--------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Ruth A Miller | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 26 Mayer Rd | | |
| CITY AND ZIP CODE | Portland 04102 | TELEPHONE NUMBER | 773-7357 |
| E-MAIL | fred.millerradio@aol.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

Ruth T. Miller
Treasurer's Signature

10/25/13
Date

[Signature]
Candidate's Signature

10/25/13
Date

Frederic Miller
CANDIDATE'S FULL NAME

10/25/13
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 1081.43 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - 0 |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | 0 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 1081.43 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1075.80 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | 0 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1075.80 |

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) | + 1081.43 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 1075.80 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 5.63 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

Frederic Miller
 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------|---------------------|---------------------|----------------|
| 8/3-10/10 | TOTAL OF ALL CONTRIB. \$50 OR LESS | | | 2 | 306.43 |
| 8/27 | Ken MacFarland PART, ME 59 Mayer Rd 04102 | RETIRED | | 2 | 100.00 |
| 8/27 | DAVID COPPASANTH PART, ME 844 FOREST AVE 04103 | owner | Pine Tree Auto Body | 2 | 75.00 |
| 9/26 | PORTLAND REPUB. CITY COMM. | | | 5 | 400.00 |
| 9/26 | Peter Doyle 49 Cumberland Ave PORTLAND, PORTLAND, ME 04104 | Software Dev. | BETA A | 2 | 100.00 |
| 9/18 | MARILEEN HENON Box 657 Scarborough, ME 04070 | owner | Len Libby Candy | 2 | 100.00 |
| Total cash contributions (this page only) => | | | | | 1081.43 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule A; line 1)</i> | | | | | |

- Key Codes:**
- | | |
|-------------------------------------------------------|---------------------------------------------------------|
| 1 = Candidate and Candidate's Spouse/Domestic Partner | 5 = Political Party Committees |
| 2 = Other Individuals | 6 = Other Candidates and Committees |
| 3 = Commercial Sources (corporations, etc.) | 7 = (This type not applicable to municipal candidates.) |
| 4 = Political Action Committees | 8 = Contributors Giving \$50 or Less |
| | 9 = Transfer from Previous Campaign |

**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, PAC(s), 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | <i>NONE</i> | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

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

**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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------|---------------------------------------------------------------------------------------|
| | <i>None</i> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | |  |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| None | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| Totals for each column | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2a | Enter on Schedule F, line 1b |
| | | 0 | 0 | 0 | 0 |

Frederic Miller
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

| Expenditure Types Requiring <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| 8/26 | Staples | OTH | Office Supp. | 22.04 |
| 9/3 | Staples | OTH | Office Supp. | 19.83 |
| 9/4 | WB MASON | OTH | Office Supp. | 188.91 |
| 9/18 | Staples | OTH | Office Supp. | 31.49 |
| 9/23 | US PS | POS | | 9.20 |
| 9/23 | Dollar Tree | OTH | Thank you Notes | 2.10 |
| 9/30 | SPECTRUM PRINTING | LIT | PRINTING | 714.00 |
| 9/30 | McDonalds | FOD | Vol. Food. | 256 |
| 10/09 | Staples | OTH | Office Supp | 32.16 |

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule B, line 5) 1019.73

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| 10/17 | USPS | POS | | 22.08 |
| 10/17 | LOWE'S | OTH | Hardware for signs | 10.63 |
| 10/17 | Home Depot | OTH | Hardware for signs | 23.36 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total expenditures (this page only) ⇒ 56.07
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

CITY CLERK

2013 CAMPAIGN FINANCE REPORT

2013 OCT 28 PM 3:21

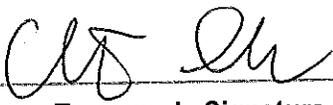
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|-----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Christopher Shorr | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 240 Harvard Street | | |
| CITY AND ZIP CODE | Portland 04103 | TELEPHONE NUMBER | 207-210-2267 |
| E-MAIL | cshorr@hotmail.com | | |
| OFFICE SOUGHT | City Council at large | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|--------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Christopher Shorr | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 240 Harvard Street | | |
| CITY AND ZIP CODE | Portland 04103 | TELEPHONE NUMBER | 207-210-2267 |
| E-MAIL | CShorr@hotmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 10-28-13 |  | 10-28-13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
 CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|----------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | Total contributions \$50 or less | | | | \$200 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) ⇒ | | | | | 200 |
| (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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

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

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|---------------------|-------------------------------|--------------------------------------------------------------------------------------------------|----------|
| 8/15/13 | Fedex Copy Center | LIT | | \$102.37 |
| 9/25/13 | signsonthecheap.com | LIT | | \$417.90 |
| 10/18/13 | Fedex copy center | LIT | | \$182 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total expenditures (this page only) ⇒ 702.27
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

**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 \$750 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 REPAYED THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| | | 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 2.a | Enter on Schedule F, line 10 |

**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) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | |

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 200 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 200 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 702.27 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 702.27 |

| 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) | 0 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 200 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 702.27 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 502.27 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 25 PM 12:35

2013 CAMPAIGN FINANCE REPORT

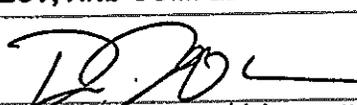
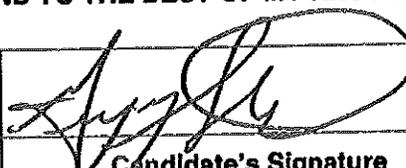
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Gregory Smaha | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 12 Phipps Rd | | |
| CITY AND ZIP CODE | Portland 04102 | TELEPHONE NUMBER | 207-253-9912 |
| E-MAIL | gsmaha@laico.com | | |
| OFFICE SOUGHT | City Council | At-large 4 yr. | DISTRICT NUMBER (if applicable) |

| | | | |
|------------------------|-------------------|--------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Daniel Olson | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS STREET | 282 Brackett St | Apt 2F | |
| CITY AND ZIP CODE | Portland | 04102 | TELEPHONE NUMBER 207-939-6568 |
| E-MAIL | Olson13@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|----------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 10/25/13 |  | 10/24/13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

Gregory Smaha

CANDIDATE'S FULL NAME
Gregory Smaha

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------|-----------------|---------------------|---------------|
| 9/10/2013 | Daniel Olson, 282 Brackett St, Apt 2F, Portland, ME 04102 | IT | FedEx Services | 2 | \$200 |
| 9/13/2013 | Jonathan Pfaff, 92 Four Winds Rd, Portland, ME 04102 | Web Developer | Red Blue Design | 2 | \$100 |
| 9/23/2013 | Peter Doyle, PO Box 7884, Portland, ME 04102 | Software Developer | Aetna | 2 | \$100 |
| 9/23/2013 | Portland Republican City Committee | n/a | n/a | 5 | \$400 |
| 10/16/2013 | Kenneth Jones, 214 Prospect St, Portland ME 04102 | Retired | n/a | 2 | \$100 |
| | Total of contributions \$50 or less | N/A | N/A | 8 | \$400 |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) ⇒ | | | | | \$1300 |
| (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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------|--------------------------------------|------------|----------------|---------------------|--------|
| 7/1/2013 | Daniel Olson, 282 Brackett St Apt 2F | IT | FedEx Services | 2 | \$42 |

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

\$42

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

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|---------------|
| 9/11/13 | GotPrint.com | LIT | | 177.96 |
| 10/11/13 | Spectrum Marketing | LIT | | 677.15 |
| 10/21/13 | PayPal | OTH | Bank fee for accepting credit card donations | 10.52 |
| 9/23/13 | Square, Inc. | OTH | Bank fee for accepting credit card donations | 4.13 |
| | | | | |
| | | | | |
| | | | | |
| Total expenditures (this page only) => | | | | 869.76 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

Gregory Smaha

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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| n/a | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| Totals for each column | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 0 |

CANDIDATE'S FULL NAME

Gregory Smaha

DATE SUBMITTED

10/25/2013

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 1300 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - 0 |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | 0 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 1300 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 869.76 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | 0 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 869.76 |

| OTHER ACTIVITY THIS REPORTING PERIOD | |
|------------------------------------------------------------------------|-------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | 42 |
| 9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages) | 40.26 |
| 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) | + 1300 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 869.76 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =430.24 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 OCT 25 PM 12: 04

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

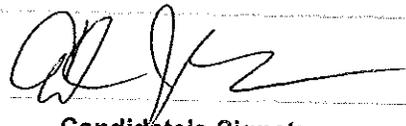
Please complete ALL entries.

| | | | |
|-------------------|------------------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Ed Susbaric | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 46 Kenwood St | | |
| CITY AND ZIP CODE | Portland ME 04102 | TELEPHONE NUMBER | 772-5615 |
| E-MAIL | edsusbaric@portlandmaine.gov | | |
| OFFICE SOUGHT | Dist 3 CC | DISTRICT NUMBER (if applicable) | 3 |

| | | | |
|-------------------------|---------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Derrick Smith | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | Same | | |
| CITY AND ZIP CODE | Same | TELEPHONE NUMBER | Same |
| E-MAIL | | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input checked="" type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|-----------------------|------|--------------------------------------------------------------------------------------|----------|
| Treasurer's Signature | Date | Candidate's Signature | Date |
| | |  | 10-24-13 |

CITY CLERK

2013 OCT 25 PM 3:35

| | | | | |
|-------------------|-----------------------------|------------------------------------------|------------------------------------------------------------------------------------|--|
| NAME OF CANDIDATE | Anna Trevorrow | <i>Anna Trevorrow</i> 10.25.13 | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT | |
| STREET | 51 Myrtle St # 2 | | | |
| CITY AND ZIP CODE | Portland, 04101 | TELEPHONE NUMBER | 207-699-4141 | |
| E-MAIL | trevorrow4tomorrow@gmailcom | | | |
| OFFICE SOUGHT | School Board | DISTRICT AT-LARGE NUMBER (if applicable) | | |

| | | | | |
|-------------------------|-----------------------------|------------------|--------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Anna Trevorrow | | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 5 Mayo St | | | |
| CITY AND ZIP CODE | Portland, 04101 | TELEPHONE NUMBER | 207-699-4141 | |
| E-MAIL | trevorrow4tomorrow@gmailcom | | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input checked="" type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Anna J. Trevorow

Please complete ALL entries.

Page 1 of 10
(Schedule A only)

| | | |
|-----------------------------------------------|--|--|
| CANDIDATE'S FULL NAME <i>Anna Trevorow</i> | | |
|-----------------------------------------------|--|--|

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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE <small>(use key code)</small> | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------|---------------------------|---------------------------------------|------------------|
| 9/1/2013 | Robert Sellin, South Portland, ME 04106 | Retired | N/A | 2 | \$200.00 |
| 9/17/2013 | R. John Wuesthoff, 11 Morning St., Portland, ME 04101 | Retired | N/A | 2 | \$75.00 |
| 8/5/2013 | Kevin F. Horch, 44 Pleasant St., Brunswick, ME 04011 | Consultant | Self | 2 | \$100.00 |
| 8/17/2013 | Alfred Padula, 69 Clifton St., Portland, ME 04101 | Retired | N/A | 2 | \$250.00 |
| 8/21/2013 | Zachary Nixon, Hampshire St., Portland, ME 04101 | Marketing | Self | 2 | \$100.00 |
| 8/25/2013 | John Hathaway, | Business Owner | Self | 2 | \$100.00 |
| 8/31/2013 | Jay G. Trevorow, 802 Neff Rd., Grosse Pointe, MI 48230 | Technology Director | University Liggett School | 2 | \$100.00 |
| 9/27/2013 | John W. Andrews | Retired | N/A | 2 | \$105.20 |
| Total cash contributions (this page only) ⇒ | | | | | \$1030.20 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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 \$750 in any election for municipal office.

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

DESCRIPTION OF GOODS/SERVICES:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

DESCRIPTION OF GOODS/SERVICES:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

DESCRIPTION OF GOODS/SERVICES:

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------|
| Total in-kind contributions (this page only) ⇒ \$0.00 <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)</i> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|---------|
| 8/10/2013 | GotPrint | LIT | Reimbursement to Anthony Zeli | \$63.50 |
| 8/10/2013 | WordPress.com | WEB | | \$10.00 |
| 8/2/2013 | FedEx Office | OFF | | \$34.13 |
| 8/6/2013 | XPress Copy | LIT | | \$26.87 |
| 10/17/2013 | XPress Copy | LIT | | \$39.05 |
| 10/17/2013 | XPress Copy | LIT | | \$89.70 |

| | | | | |
|----------------------------------------------------------------------------------|----------------|-----|------------|----------|
| 9/14/2013 | Maine Hardware | OTH | Deck Screw | \$8.47 |
| Total expenditures (this page only) ⇒ | | | | \$271.72 |
| (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | |

| | |
|-----------------------------------------------|-------------------------------------------------|
| CANDIDATE'S FULL NAME <i>Anna Trevcrow</i> | Page <u>5</u> of <u>10</u> (Schedule B only) |
|-----------------------------------------------|-------------------------------------------------|

**SCHEDULE B
EXPENDITURES**

| Expenditure Types Requiring <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|----------|
| 9/9/2013 | XPress Copy | LIT | | \$61.65 |
| 9/18/2013 | The Sign Store | OTH | Stencil | \$37.59 |
| 10/21/2013 | Dale Rand Printing | LIT | | \$453.65 |
| 10/22/2013 | USPS | POS | | \$33.00 |
| 10/16/2013 | USPS | POS | | \$34.10 |
| 10/16/2013 | USPS | POS | | \$33.46 |
| 8/30/2013 | USPS | POS | | \$33.00 |

**SCHEDULE B
 EXPENDITURES**

| Expenditure Types Requiring NO Remark | Expenditure Types Which REQUIRE a Remark |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONtribution to other candidate, party, committee FODFood for campaign events, volunteers LITPrinting and graphics (flyers, signs, palmcards, t-shirts, etc.) MHSMail house (all services purchased) OFFOffice rent, utilities, phone and internet services, supplies PHOPhone banks, automated telephone calls POLPolling and survey research POSPostage for U.S. Mail and mail box fees PRTPrint media ads only (newspapers, magazines, etc.) RADRadio ads, production costs TVNTV or cable ads, production costs WEBWebsite design, registration, hosting, maintenance, etc. | CNSCampaign consultants EQPEquipment (office machines, furniture, cell phones, etc.) FNDFundraising events OTHOther (bank fees, entrance fees, small tools, wood, etc.) PROOther professional services SALCampaign workers' salaries and personnel costs TRVTravel (fuel, mileage, lodging, etc.) |

| DATE (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|---------------------|-------------------------------|--------------------------------------------------------------------------------------------------|-----------------|
| 10/19/2013 | USPS | POS | | \$99.00 |
| 10/18/2013 | M3 Printing | LIT | Reimbursement to Anna Trevorron | \$409.68 |
| 8/5/2013 - 10/22/2013 | WePay | OTH | Bank fees | \$74.54 |
| 10/8/2013 | Paris Farmers Union | OTH | Stakes | \$28.23 |
| 8/14/2013 | Harland Clarke | OTH | Checks | \$17.85 |
| 9/5/2013 | Bill Linnell | SAL | Signs | \$300.00 |
| | | | | |
| | | | | |
| | | | | |
| Total expenditures (this page only) ® | | | | \$929.30 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

| | | | | |
|----------------------------------------------------------------------------------|----------------|-----|-------|----------|
| 9/14/2013 | The Home Depot | OTH | Paint | \$58.12 |
| 9/13/2013 | The Home Depot | OTH | Paint | \$71.64 |
| Total expenditures (this page only) ⇒ | | | | \$816.21 |
| (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | |

| CANDIDATE'S FULL NAME <i>Anna Trevillion</i> | | | | | | Page <u>7</u> of <u>10</u> (Schedule C only) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------|---------------------------|-----------------------------|------------------------------------------------|-------------------------------------------------|
| SCHEDULE C LOANS AND LOAN REPAYMENTS | | | | | | |
| <ul style="list-style-type: 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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | | |
| | | 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 | DATE | DATE | |
| | | AMOUNT | AMOUNT | 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 2.a | Enter on Schedule F, line 10 |

| | | |
|---------------------------------------------|--|-------------------------------------------------|
| CANDIDATE'S FULL NAME <i>Anna Trevor</i> | | Page <u>8</u> of <u>10</u> (Schedule D only) |
|---------------------------------------------|--|-------------------------------------------------|

**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) ⇒ | | | \$0.00 |
| <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | |
| | | | |
| | | | |

Anna Trevorrow

10/25/13

| | | |
|-----------------------|--|----------------|
| CANDIDATE'S FULL NAME | | DATE SUBMITTED |
|-----------------------|--|----------------|

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | | \$2211.80 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | | \$0.00 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | | \$0.00 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | | \$2175.20 |

EXPENDITURES

| | | |
|-------------------------------------------------------------|--|-----------|
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | | \$2078.23 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | | \$0.00 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | | \$2017.23 |

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) | | N/A |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | | +2211.80 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | | -2017.23 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | | \$194.57 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 CAMPAIGN FINANCE REPORT

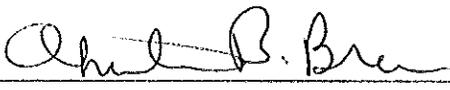
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Deborah Brewer | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 82 Shepherd lane | | |
| CITY AND ZIP CODE | Portland 04103 | TELEPHONE NUMBER | 207-797-9607 |
| E-MAIL | Dbrewer@maine.rr.com | | |
| OFFICE SOUGHT | School Board | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|---------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Christopher Brewer | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 82 Shepherd Ln | | |
| CITY AND ZIP CODE | Portland, 04103 | TELEPHONE NUMBER | 207-7979607 |
| E-MAIL | Brewer@maine.rr.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input checked="" type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 12/16/13 |  | 12.15.13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

CAMPAIGN TERMINATION REPORT CITY CLERK

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: Deborah Brewer Election Year: 2013

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

| | |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <p>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.</p> <p>I have enclosed my final campaign finance report to terminate my campaign. (<i>Checking this item eliminates the requirement to file semi-annual reports after this.</i>)</p> |
| <input type="checkbox"/> | <p>2. As of today, my campaign account has:</p> <p>surplus cash of \$ _____</p> <p>outstanding loans of \$ _____</p> <p>outstanding debts of \$ _____</p> <p>I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than \$100.</p> |
| <input type="checkbox"/> | <p>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.</p> |

Deborah Brewer
Signature

12.15.13
Date

CITY CLERK

2013 November Regular Election

For municipal contact information:
May use label.

2013 DEC 11 AM 10: 06

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

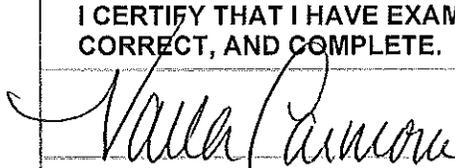
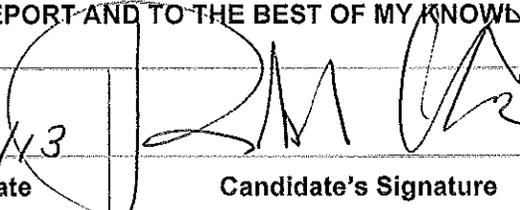
Please complete ALL entries.

| | | |
|-------------------|------------------------|-----------------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Ralph Carmona | <input checked="" type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 105 North St., Unit 1 | |
| CITY AND ZIP CODE | Portland ME 04101 | TELEPHONE NUMBER 207 518 9122 |
| E-MAIL | ralphcarmona@gmail.com | |
| OFFICE SOUGHT | School Board | DISTRICT NUMBER (if applicable) |

| | | |
|-------------------------|-----------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Vana Carmona | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 105 North St. #1 | |
| CITY AND ZIP CODE | Portland ME 04101 | TELEPHONE NUMBER 207-420-6962 |
| E-MAIL | Vanacarmona@gmail.com | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
|  | 12/11/13 |  | 12-11-13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|--------|
| | See Attached | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) ⇒ | | | | | |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

| | | | | | |
|----------|--------------------------------------------------------------------------------|----------|---------------------------|---|-------------|
| | | | | | |
| 10/26/13 | Laura Thibodeau LOT Enterprises 107 Exchange St. Portland ME 04101 | Exec | Springborn Staffing | 2 | \$ 100.00 |
| 10/26/13 | Mary Beeaker 211 Spring St. Portland ME | Nurse | MMC | 2 | \$ 100.00 |
| 10/31/13 | Thomas Landry 44 Coyle St. Portland, ME 04101 | Realtor | | 2 | \$ 100.00 |
| 11/1/13 | Joe Bornstein PO Box 4686 Portland, ME 04112 | Attorney | Joe Bornstein Law Offices | 2 | \$ 100.00 |
| 11/4/13 | John Bennett 27 Austin St. Portland, ME 04103 | Exec | Oakhurst Dairy | 2 | \$ 100.00 |
| 11/4/13 | Michael Bourque 137 Noyes St. Portland ME 04103 | VP | MENIC | 2 | \$ 100.00 |
| 11/4/13 | Stephen King | Writer | | 2 | \$ 100.00 |
| 11/4/13 | Dion Law 91 J Auburn St. Portland, ME 04103 | Attorney | Mark Dion | 2 | \$ 100.00 |
| 11/4/13 | Laurent Gilbert 39 Cote St. Lewiston, ME 04240 | retired | | 2 | \$ 75.00 |
| 11/20/13 | Lee Dean 5550 Ventana Parkway Reno, NV 89511 | retired | | 2 | \$ 100.00 |
| 11/23/13 | John McGinness McGinness Comm. 101 Parkshore Dr #100 Folsom, CA 95630 | retired | | 2 | \$ 150.00 |
| | | | | | |
| | | | | | \$ 131.00 |
| | | | | | |
| | | | | | \$ 1,256.00 |
| | | | | | |
| | | | | | |

**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 \$750 in any election for municipal office.

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

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

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

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| | See attached | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

| | | | | | |
|----------|---------------------|-----|-------------|--|--|
| | | | | | |
| 10/30/13 | Dale Rand Printing | LIT | \$ 422.00 | | |
| 10/31/13 | Staples | OFF | \$ 90.72 | | |
| 11/2/13 | Miss Portland Diner | FOD | \$ 17.10 | | |
| 11/4/13 | MaineToday Media | RAD | \$ 500.00 | | |
| 11/5/13 | WGAN-AM | RAD | \$ 360.00 | | |
| 11/5/13 | IDM Maine | MHS | \$ 675.00 | | |
| 11/5/13 | Facebook | OTH | \$ 64.49 | | |
| 11/6/13 | Facebook | OTH | \$ 42.33 | | |
| 11/7/13 | Bull Moose | OTH | \$ 52.15 | | |
| 11/8/13 | Michaud donation | CON | \$ 100.00 | | |
| 11/12/13 | Great Lost Bear | FOD | \$ 31.30 | | |
| 11/13/13 | Facebook | OTH | \$ 8.18 | | |
| 11/13/13 | West End News | PRT | \$ 100.00 | | |
| 11/19/13 | Coffee by Design | FOD | \$ 4.44 | | |
| 11/27/13 | Holy Donuts | FOD | \$ 11.00 | | |
| | PayPal expenses | OTH | \$ 7.17 | | |
| | | | | | |
| | | | | | |
| | | | \$ 2,485.88 | | |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| Vana Carmona | \$1000.00 | DATE AMOUNT | DATE 11/6/13 AMOUNT \$1000.00 | 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 | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 \$100.00 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 \$0.00 |

Ralph Carmona

CANDIDATE'S FULL NAME

Page ____ of ____
(Schedule D only)

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

Ralph Carmone

CANDIDATE'S FULL NAME

DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | \$1256.00 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | \$1256.00 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | \$2485.88 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | \$1000.00 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | \$3485.88 |

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) | \$2853.86 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | +\$1256.00 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | -\$3485.88 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =\$623.98 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 DEC 17 AM 11:18

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

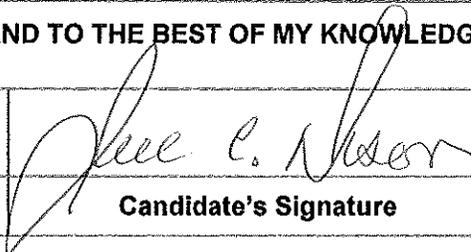
Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Jill C. Duson | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 101 Pennell Ave | | |
| CITY AND ZIP CODE | Portland 04103 | TELEPHONE NUMBER | 207-878-0769 |
| E-MAIL | jcduson@maine.rr.com | | |
| OFFICE SOUGHT | City Council | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|-----------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Anne M. Haskell | | <input type="checkbox"/> 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 |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|-------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
|  | 12/17/13 |  | 12-16-13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
 CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------|-----------------------------------------------------|------------|----------|---------------------|--------------------|
| 11/4/13 | Carpenters Local 1966 68 Bishop St. Portland | | | 3 | 250. ⁰⁰ |
| 11/4/13 | Laborers Local Union 168 Belfast St, Augusta | | | 3 | 500. ⁰⁰ |
| 11/5 | Margot Milliken 70 Blanchard Rd. Cumberland | unemployed | | 2 | 100. ⁰⁰ |
| 11/7 | Longshoremen's Benevolent Society Portland Maine | | | 3 | 250. ⁰⁰ |
| 10/28-11/14 | | | | 8 | 380. ⁰⁰ |
| | | | | | |
| | | | | | |
| | | | | | |

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1) **1480.⁰⁰**

- Key Codes:**
- | | |
|-------------------------------------------------------|---------------------------------------------------------|
| 1 = Candidate and Candidate's Spouse/Domestic Partner | 5 = Political Party Committees |
| 2 = Other Individuals | 6 = Other Candidates and Committees |
| 3 = Commercial Sources (corporations, etc.) | 7 = (This type not applicable to municipal candidates.) |
| 4 = Political Action Committees | 8 = Contributors Giving \$50 or Less |
| | 9 = Transfer from Previous Campaign |

**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 \$750 in any election for municipal office.

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

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

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

DESCRIPTION OF GOODS/SERVICES:

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

**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 <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|
| 10/28/13 | The Daily Sun (Conway Party) | PRT | | 300. ⁰⁰ |
| 10/31/13 | Manway Hill Observer | PRT | | 250. ⁰⁰ |
| 11/14/13 | Michael Michaelson | SAL | Campaign worker salary | 250. ⁰⁰ |
| 11/7/13 | Jill C Duson | OTH | Reimburses expenses itemized in 11-day report | 400. ⁰⁰ |
| 12/10/13 | J. H. C Duson | OTH | Reimburse expenses itemized in 11-day report | 40. ²⁴ |
| 10/23 - 12/10 | Democracy Engine | OTH | Fees for online contributions | 13.55 |
| Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5) | | | | 1258.²⁴ |

**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 \$750 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 REPAYED THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| <i>None</i> | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| | | DATE | DATE | DATE | |
| | | AMOUNT | AMOUNT | AMOUNT | |
| Totals for each column | | Enter on Schedule F, line 2 | Enter on Schedule F, line 6 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 |

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

Jill C. Dason

12/17/13

CANDIDATE'S FULL NAME

DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 1480. ⁰⁰ |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 1480. ⁰⁰ |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1253.79 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1253.79 |

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) | 00 |
| 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) | 1655.54 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 1480. ⁰⁰ |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - 1253.79 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 1881.75 |

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | JON HINCK | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 142 PINE STREET | | |
| CITY AND ZIP CODE | PORTLAND 04102 | TELEPHONE NUMBER 207- | 207-828-0995 |
| E-MAIL | jhinck1@maine.rr.com | | |
| OFFICE SOUGHT | CITY COUNCIL | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|----------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | MARY MCQUILLEN | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 147 PINE STREET | | |
| CITY AND ZIP CODE | PORTLAND 04102 | TELEPHONE NUMBER | 207-253-4816 |
| E-MAIL | mmcquillen@verrilldana.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 12/17/13 |  | 12/17/13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

2013 DEC 17 PM 2:30

CITY CLERK

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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------|----------------------------------------------------------------------------------------------|-------------------------|----------------------------|------------------------|-----------|
| 10/24/2013 | Rachael C. Alford, 134 Sheridan St., Portland, ME 04101 | mother | Self-employed | 1 | \$ 100.00 |
| 10/24/13 | Cyrus Y. Hagge, 225 Commercial St., Ste 502 Portland, ME 04101 | Real estate | Project Management, Inc | 1 | \$ 750.00 |
| 10/28/13 | Alison Smith, 43 Carleton Street, Portland, ME 04102 | None | N/A | 1 | \$ 100.00 |
| 10/31/13 | Ann Goggin, 232 Foreside Rd., Falmouth, ME 04105 | Property & Energy Mgmt. | Goggin Co. | 1 | \$ 100.00 |
| 10/31/13 | Nathan Szanton, 499 Allen Ave. Portland, ME 04103 | Housing Developer | self-employed | 1 | \$ 125.00 |
| 11/5/13 | James Cloutier, 13 Fleetwood Street Portland, Me 04102. | lawyer | Cloutier, Conley & Duffett | 1 | \$ 100.00 |
| 11/5/13 | Portland Longshoreman's Benevolent Society, ILA Local 861, P.O. Box 8141, Portland, ME 04104 | N/A | N/A | 3 | \$ 250.00 |
| 11/14/13 | Anthony J. Donovan, 27 Riverview St, Portland, ME 04102 | Real estate broker | Fishman Realty Group | 1 | \$ 100.00 |

Total cash contributions (this page only) ⇒ \$1625.00
(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

**SCHEDULE A
 CASH CONTRIBUTIONS**

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|----------------------------------|------------|----------|---------------------|----------|
| | Contributors giving \$50 or less | | | | \$175.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total cash contributions (this page only) ⇒ | | | | | \$175.00 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|--------------------------------|----------------------------------|------------|----------|---------------------|---------|
| 10/24/13 | Ralph Carmona Campaign | N/A | N/A | 6 | \$32.00 |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |

| | | | | | |
|--------------------------------|--|--|--|--|--|
| DESCRIPTION OF GOODS/SERVICES: | | | | | |
|--------------------------------|--|--|--|--|--|

| | | | | | |
|--------------------------------|--|--|--|--|--|
| DESCRIPTION OF GOODS/SERVICES: | | | | | |
|--------------------------------|--|--|--|--|--|

Total in-kind contributions (this page only) ⇒ **\$32.00**
(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

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|----------|
| 10/25/13 | Portland Daily Sun | PRT | Newspaper ad | \$100. |
| 10/26/13 | Dean's Sweets | FOD | Chocolates at house party | \$31.65 |
| 10/29/13 | The Forecaster | PRT | Newspaper ad | \$280. |
| 11/04/13 | Nationbuilder.com | WEB | Website design & hosting (pd by credit card, check to JH) | \$ 69. |
| 11/04/13 | PayPal | OTH | fees | \$17.03 |
| 11/19/13 | James Devine | PRO | Voter list management & consulting (\$140 debt from last period + \$35 this period) | \$ 175. |
| 12/9/13 | Jon Hinck | OTH | Repayment (for copying, website, food, postage fm last period.) | \$89.43 |
| Total expenditures (this page only) ⇒ | | | | \$762.11 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| Juliet T. Browne | 0 | DATE AMOUNT | DATE AMOUNT \$500.00 | DATE AMOUNT | 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 | | | Enter on Schedule F, line 2 \$500.00 | Enter on Schedule A and Schedule F, line 2.a | Enter on Schedule F, line 10 \$00 |

JON HINCK

**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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| <p style="text-align: right;">Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i></p> | | | \$0 |

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | \$1800. |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | - |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | \$1800. |

EXPENDITURES

| | |
|-------------------------------------------------------------|-----------|
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | \$ 762.11 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | \$ 500.00 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | \$1262.11 |

OTHER ACTIVITY THIS REPORTING PERIOD

| | |
|------------------------------------------------------------------------|---------|
| 8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages) | \$32.00 |
| 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) | \$2520.96 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + \$1800. |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | - \$1262.11 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =\$3058.58 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 CAMPAIGN FINANCE REPORT

CITY CLERK

For Municipal Candidates

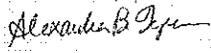
Please complete ALL entries.

2013 DEC 17 PM 2:08

| | | | |
|-------------------|-----------------------|---------------------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Wellington Lyons | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 97 Danforth Apt 2 | | |
| CITY AND ZIP CODE | Portland 04101 | TELEPHONE NUMBER | 207-274-1221 |
| E-MAIL | wells@wellslyons.com | | |
| OFFICE SOUGHT | City Council At Large | DISTRICT NUMBER (if applicable) | |

| | | | |
|-------------------------|----------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Alexandra Legere | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 97 Danforth St Apt 2 | | |
| CITY AND ZIP CODE | Portland 04101 | TELEPHONE NUMBER | 207-318-3229 |
| E-MAIL | Alexandralegere1@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
|  | 12.17.13 |  | 12.17.13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------|--------------------------|------------------------|---------------|
| 10/31/13 | NATHAN SZANTON 499 ALLEN AVE PORTLAND ME 04103 | AFFORDABLE HOUSING DEVELOPER | SELF EMPLOYED | 2 | 125.00 |
| 10/31/13 | MATT MORETTI 165 EDWARD ST PORTLAND ME 04102 | AQUACULTURE | SELF EMPLOYED | 2 | 25.00 |
| 10/31/13 | MARJORIE PHYFE 11 ONWAY PEAKS ISLAND 04108 | N/A | N/A | 2 | 25.00 |
| 10/31/13 | BARBARA LOWREY 6637 BERYL RD ALEXANDRIA VA 22312 | ECONOMIST | SELF EMPLOYED | 2 | 50.00 |
| 10/31/13 | PEGGY SIEGLE 11 SAND HILL RD BRUNSWICK ME 04011 | DEVELOPMENT DIRECTOR | HABITAT FOR HUMANITY | 2 | 50.00 |
| 10/31/13 | REBECA BELL 746 W IRVING PARK RD APT 3 CHICAGO IL 60613 | COMMUNICATIONS DIRECTOR | BLUESTERN COMMUNICATIONS | 2 | 50.00 |
| 10/31/13 | PHYLLIS BRIAN 416 PLAINVIEW AVE EDGEWATER MD 21037 | RETIRED | N/A | 2 | 50.00 |
| 11/25/13 | JOAN MASON 173 MILLIKEN RD NORTH YARMOUTH ME 04097 | TEACHER | MSAD 75 | 2 | 50.00 |
| 12/10/13 | WELLINGTON LYONS 97 DANFORTH ST APT 2 PORTLAND ME | ATTORNEY | ROGUE INDUSTRIES | 1 | 425.85 |
| Total cash contributions (this page only) ⇒ | | | | | 850.85 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

**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 \$750 in any election for municipal office.

| | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----|
| | | | | | |
| DESCRIPTION OF GOODS/SERVICES: | | | | | |
| Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)</i> | | | | | NA |

- Key Codes:**
- | | |
|-------------------------------------------------------|---------------------------------------------------------|
| 1 = Candidate and Candidate's Spouse/Domestic Partner | 5 = Political Party Committees |
| 2 = Other Individuals | 6 = Other Candidates and Committees |
| 3 = Commercial Sources (corporations, etc.) | 7 = (This type not applicable to municipal candidates.) |
| 4 = Political Action Committees | 8 = Contributors Giving \$50 or Less |
| | 9 = Transfer from Previous Campaign |

**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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|-----------------------------------------------------------------------------------------------------|--------|
| 10/24/13 | DEMOCRACY ENGINE | OTH | DONATION PROCESSING FEE | 25.54 |
| 10/31/13 | NATIONBUILDER | WEB | WEB HOSTING | 69.00 |
| 10/31/13 | FACEBOOK | WEB | ADVERTISING | 90.63 |
| 11/1/13 | HOME DEPOT | LIT | H BRACKET'S FOR SIGNS | 14.63 |
| 11/1/13 | FACEBOOK | WEB | ADVERTISING | 59.37 |
| 11/4/13 | FACEBOOK | WEB | ADVERTISING | 73.35 |
| 11/5/13 | FACEBOOK | WEB | ADVERTISING | 26.65 |
| 11/6/13 | OTTO'S PIZZA | FOD | FOOD FOR VOLUNTEERS | 72.05 |
| Total expenditures (this page only) ⇒ <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | 431.22 |

**SCHEDULE B
EXPENDITURES**

| Expenditure Types Requiring <u>NO</u> Remark | | Expenditure Types Which <u>REQUIRE</u> 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 (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------|
| 11/19/13 | WEST END NEWS | PRT | ADVERTISING | 125.00 |
| 12/2/13 | NATIONBUILDER | WEB | WEB HOSTING | 99.00 |
| 12/10/13 | GG DIRECT | LIT | LITERATURE | 2,324.69 |
| | | | | |
| | | | | |
| Total expenditures (this page only) ⇒ | | | | 2,548.69 |
| <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i> | | | | |

**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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| NA | | 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 2.a | Enter on Schedule F, line 10 |

**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 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| <p align="right">Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i></p> | | | |

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 850.85 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | 0 |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | 850.85 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 2979.91 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | 0 |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 2979.91 |
| 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) | 2,129.06 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | +850.85 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | -2,979.91 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | =0.00 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

CAMPAIGN TERMINATION REPORT

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: Frederic Miller Election Year: 2013

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

| | |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> | <p>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>\$5,633 Donated to Salvation Army</i> 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.)</p> |
| <input type="checkbox"/> | <p>2. As of today, my campaign account has: surplus cash of \$ _____ outstanding loans of \$ _____ outstanding debts of \$ _____</p> <p>I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than \$100.</p> |
| <input type="checkbox"/> | <p>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.</p> |

Frederic Miller
Signature

12/11/13
Date

CITY CLERK

2013 DEC 17 PM 12:14

CITY CLERK

2013 CAMPAIGN FINANCE REPORT 2013 DEC 17 AM 11: 27

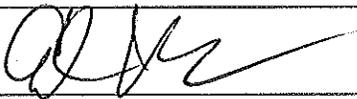
For Municipal Candidates

Please complete ALL entries.

| | | | |
|-------------------|----------------------|---------------------------------|-----------------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Ed Susberic | | <input checked="" type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 46 Kenwood St | | |
| CITY AND ZIP CODE | Portland ME 04102 | TELEPHONE NUMBER | 772-5615 |
| E-MAIL | edsusberic@703no.com | | |
| OFFICE SOUGHT | CC | DISTRICT NUMBER (if applicable) | 3 |

| | | | |
|-------------------------|-------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Jennifer Southard | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | Same | | |
| CITY AND ZIP CODE | Same | TELEPHONE NUMBER | Same |
| E-MAIL | Same | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | | |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

| | | | |
|---------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------|----------|
| I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE. | | | |
| | |  | 12-17-13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

Edward J Sush

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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|---------------|----------------------------------|------------|----------|---------------------|--------|
| 12-1-13 | But Wolfe, Parkville MO | retired | NA | 2 | \$100 |
| 12-1-13 | Toder Silk Southd, Dept OH | retired | NA | 2 | \$200 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

300.00

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

**SCHEDULE F
 SUMMARY SCHEDULE
 (MUNICIPAL 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) | \$300 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | — |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | — |
| 3. OTHER CASH RECEIPTS THIS PERIOD (Interest, etc.) | — |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.] | \$300 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | — |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | — |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | — |

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) | 1745.87 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | + 300.00 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | 2045.87 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | = 2045.87 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.

2013 DEC 17 PM 2:15

2013 CAMPAIGN FINANCE REPORT

For Municipal Candidates

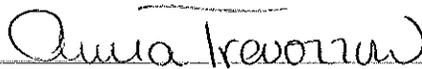
Please complete ALL entries.

| | | | |
|-------------------|------------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF CANDIDATE | Anna Trevorrow | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| STREET | 51 Myrtle St. # 2 | | |
| CITY AND ZIP CODE | Portland 4101 | TELEPHONE NUMBER | 207-699-4141 |
| E-MAIL | trevorrow4tomorrow@gmail.com | | |
| OFFICE SOUGHT | School Board | AT-LARGE | |

| | | | |
|-------------------------|------------------------------|------------------|------------------------------------------------------------------------------------|
| NAME OF TREASURER | Anna Trevorrow | | <input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT |
| MAILING ADDRESS: STREET | 5 Mayo St. | | |
| CITY AND ZIP CODE | Portland 4101 | TELEPHONE NUMBER | 207-699-4141 |
| E-MAIL | trevorrow4tomorrow@gmail.com | | |

| TYPE OF REPORT | DUE DATE | DATES OF REPORTING PERIOD |
|--------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| For Pre-Election Semiannual Filers: <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | January 1, 2013 – October 22, 2013 |
| <input type="checkbox"/> 11-Day Pre-Election | October 25, 2013 | Beginning of campaign – October 22, 2013 |
| <input checked="" type="checkbox"/> 42-Day Post-Election | December 17, 2013 | October 23, 2013 – December 10, 2013 |
| <input type="checkbox"/> Amendment to: | | |
| <input type="checkbox"/> Other (specify): | | |
| <input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required). | | |

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

| | | | |
|-------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------|----------|
|  | 12.17.13 |  | 12.17.13 |
| Treasurer's Signature | Date | Candidate's Signature | Date |

**SCHEDULE A
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for 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 \$750 in any election for municipal office.

| DATE RECEIVED | CONTRIBUTOR'S NAME, ADDRESS, ZIP | OCCUPATION | EMPLOYER | TYPE (use key code) | AMOUNT |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------|----------------|----------------|---------------------|----------------|
| 10/25/13 | David M. ODonnell, 13 Lawrence Ave. Portland, ME 04103 | Retired | N/A | 2 | 100.00 |
| 10/23/13 | Herschel Sternlieb, 21 McKeen St., Brunswick, ME 04011 | Retired | N/A | 2 | 100.00 |
| 10/23/13 | Maine Green Independent Party | N/A | N/A | 5 | 300.00 |
| 10/26/13 | John Hathaway | Business Owner | Self | 2 | 100.00 |
| 10/26/13 | David Marshall, 41 Pine St., Portland, ME 04102 | Artist | Self | 2 | 105.20 |
| 10/26/13 | Ben Schattenburg, Brunswick, ME 04011 | Consultant | Self | 2 | 70.00 |
| 10/30/13 | Kevin McCarron, NY | info requested | info requested | 2 | 100.00 |
| 10/23/13 - 11/5/13 | Total cash contributions less than 50.00 | | | 8 | 766.03 |
| Total cash contributions (this page only) => | | | | | 1641.23 |
| <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i> | | | | | |

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

**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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CONContribution to other candidate, party, committee FODFood for campaign events, volunteers LITPrinting and graphics (flyers, signs, palmcards, t-shirts, etc.) MHSMail house (all services purchased) OFFOffice rent, utilities, phone and internet services, supplies PHOPhone banks, automated telephone calls POLPolling and survey research POSPostage for U.S. Mail and mail box fees PRTPrint media ads only (newspapers, magazines, etc.) RADRadio ads, production costs TVNTV or cable ads, production costs WEBWebsite design, registration, hosting, maintenance, etc. | CNSCampaign consultants EQPEquipment (office machines, furniture, cell phones, etc.) FNDFundraising events OTHOther (bank fees, entrance fees, small tools, wood, etc.) PROOther professional services SALCampaign workers' salaries and personnel costs TRVTravel (fuel, mileage, lodging, etc.) |

| DATE (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (If the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|---------|
| 10/29/13 | USPS | POS | | 32.49 |
| 10/29/13 | USPS | POS | | 1048.51 |
| 10/31/13 | USPS | POS | | 191.04 |
| 10/25/13 | Staples | OFF | | 60.12 |
| 11/02/13 | USPS | POS | | 20.46 |
| 11/02/13 | Maine Hardware | OFF | | 8.42 |
| 10/25/13 | USPS | POS | | 33.00 |

Total expenditures (this page only) ⇒ 1394.04
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Anna Trevorow

CANDIDATE'S FULL NAME

(Schedule B only)

**SCHEDULE B
EXPENDITURES**

| Expenditure Types Requiring NO Remark | Expenditure Types Which REQUIRE a Remark |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CON Contribution to other candidate, party, committee FOD Food for campaign events, volunteers LIT Printing and graphics (flyers, signs, palmcards, t-shirts, etc.) MHS Mail house (all services purchased) OFF Office rent, utilities, phone and internet services, supplies PHO Phone banks, automated telephone calls POL Polling and survey research 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. | CNS Campaign consultants EQP Equipment (office machines, furniture, cell phones, etc.) FND Fundraising events OTH Other (bank fees, entrance fees, small tools, wood, etc.) PRO Other professional services SAL Campaign workers' salaries and personnel costs TRV Travel (fuel, mileage, lodging, etc.) |

| DATE (of expenditure) | NAME OF EACH PAYEE | TYPE (use code from above) | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|--------------------------|--------------------|-------------------------------|--------------------------------------------------------------------------------------------------|--------|
| 10/27/13 | Brown Fox Printing | LIT | | 237.38 |
| 11/22/13 | Bill Linnell | SAL | Election Day Services | 30.00 |
| 10/23/13 | Coffee By Design | FOD | | 16.00 |
| 11/01/13 | USPS | POS | | 33.00 |
| 10/31/13 | USPS | POS | | 66.00 |
| 10/27/13 | FedEx | OFF | | 10.84 |
| 10/23/13 | USPS | POS | | 0.98 |
| 10/23/13 - 11/5/13 | WePay | OTH | Bank Fees | 46.79 |
| | | | | |

Total expenditures (this page only) ⇒ **440.99**
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Anna Trevorrow
 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 \$750 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 REPAYD THIS PERIOD | AMOUNT FORGIVEN THIS PERIOD | |
| | | 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 2.a | Enter on Schedule F, line 10 |

**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) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i> | | | 0.00 |

Anna Trevorrow
CANDIDATE'S FULL NAME

DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL 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) | 1641.23 |
| 2. LOANS THIS PERIOD (Schedule C, column 2) | 0.00 |
| 2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4) | |
| 3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.) | |
| 4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.] | 1641.23 |
| EXPENDITURES | |
| 5. EXPENDITURES THIS PERIOD (total of all Schedule B pages) | 1835.03 |
| 6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3) | |
| 7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6) | 1835.03 |

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) | 194.57 |
| 12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above) | +1641.23 |
| 13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above) | -1835.03 |
| 14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance) | 0.77 |

* If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1,2 &3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.