

2015 November Election



Melissa LaChance  
Election Administrator - City of Portland  
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Portland, ME 04101  
MAL@portlandmaine.gov  
P: 207-756-8102 | F: 207-874-8612

### 2015 CAMPAIGN FINANCE REPORT

#### For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Jenna Vendil	<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	38 Vesper St. #3	
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER 207-518-8044
E-MAIL	jenna.vendil@gmail.com	
OFFICE SOUGHT	Portland Board of Public Education	DISTRICT 1 NUMBER (if applicable)

NAME OF TREASURER	Markos Miller	<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	17 Atlantic St.	
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER
E-MAIL		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input type="checkbox"/> 2015 July Semiannual	July 15, 2015	Beginning of campaign – June 30, 2015
<input checked="" type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 <sup>st</sup> /Beginning of campaign – October 20, 2015
<input type="checkbox"/> 42-Day Post-Election	December 15, 2015	October 21, 2015 – December 8, 2015
<input type="checkbox"/> 2016 January Semiannual	January 15, 2016	December 9, 2015- December 31, 2015
<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.

	10/23/15		10/23/15
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 \$775 in any election for municipal office.*

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
8/21/2015	Ed Bryan - 9 Cushing St. Portland, 04102		Crystal Reporting Solutions	6	\$393.09
8/14/2015	Vanessa Sylvester - 159 Central Ave. Peaks Island, 04108	Organizer	National Nurses United	2	\$50
10/8/2015	Ben Chin - 16 Kensington Ter. Lewiston, 04240	Political Director	MPA	2	\$50
10/9/2015	Christopher Francis Petrella - 142 Park Ave. Portland, ME 04101	Lecturer	Bates College	2	\$100
	Total of Contributions \$50 or less				\$353
	Transfer from Previous Campaign			9	\$240.41
<b>Total cash contributions (this page only) ⇒</b> <i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					<b>\$846.09</b>

**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.
  - All expenditures require a remark. Enter a description of the goods and services purchased.
  - For expenditures made with the candidate's or authorized individual's personal funds and that are reimbursed within the same report period, enter them as reimbursed expenditures (Payee Name is the vendor and the person who was reimbursed is named in the Remark field). If expenditures made by others are not reimbursed by the end of the report period, they are either reported as in-kind contributions or unpaid debts and obligations.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types		Expenditure Types	
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
CON	Contribution to other candidate, party, committee	PRO	Other professional services
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRT	Print media ads only (newspapers, magazines, etc.)
FND	Fundraising events	RAD	Radio ads, production costs
FOD	Food for campaign events, volunteers	SAL	Campaign workers' salaries and personnel costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)
MHS	Mail house (all services purchased)	TVN	TV or cable ads, production costs
OFF	Office supplies, utilities, phone/Internet services, rent, etc.	WEB	Web advertising
OTH	Other (bank fees, entrance fees, small tools, wood, etc.)	NEW - For payments and reimbursements made to the candidate's family and household members, the relationship to the candidate must be reported in the Remark section (e.g., spouse, brother, roommate, etc.).	
PHO	Phone banks, automated telephone calls		
POL	Polling and survey research		

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
7/14/15	USPS	POS	Postage	\$1.00
7/15/15	USPS	POS	Postage	\$10.50
7/25/15	Casco Bay Lines	TRV	Ferry Transportation	\$7.70
8/5/15	Dreamhost	WEB	Website Hosting	\$30.59
8/14/15	Casco Bay Lines	TRV	Ferry Transportation	\$15.40
8/16/15	Casco Bay Lines	TRV	Ferry Transportation	\$7.70
<b>Total expenditures (this page only) ⇒</b>				<b>\$72.89</b>
<i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				

**SCHEDULE B  
EXPENDITURES**

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POL	Polling and survey research		

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
8/23/15	Staples	OFF	Office Supplies	\$86.80
9/2/15	USPS	POS	Postage	\$16.80
9/5/15	Staples	OFF	Office Supplies	\$69.61
9/6/15	Staples	OFF	Office Supplies	\$54.85
9/7/15	Southern Maine Labor Council	CON	Labor Day Ticket	\$25.00
9/8/15	Wordpress	WEB	Website	\$13.00
9/18/15	Home Depot	OTH	Wood	\$78.93
9/19/15	Lowe's	OTH	Paint	\$38.02
9/24/15	Staples	OFF	Office Supplies	\$116.03

**Total expenditures (this page only) ⇒ \$499.04**

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

CANDIDATE'S FULL NAME

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EXPENDITURES**

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POL	Polling and survey research		

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
9/25/15	Lowe's	OTH	Wood	\$57.60
10/1/15	Casco Bay Lines	TRV	Ferry Transportation	\$7.70
10/2/15	Staples	OFF	Office Supplies	\$111.55
10/3/15	Casco Bay Lines	TRV	Ferry Transportation	\$19.25
10/3/15	USPS	POS	Postage	\$7.00
10/17/15	USPS	POS	Postage	\$70.00
<b>Total expenditures (this page only) ⇒</b>				<b>\$273.10</b>
<i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				

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EXPENDITURES**

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PHO	Phone banks, automated telephone calls		
POL	Polling and survey research		

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
9/20/15	Democracy.com	OTH	Credit Card Fee	\$1.58
9/22/15	Democracy.com	OTH	Credit Card Fee	\$0.88
10/9/15	Democracy.com	OTH	Credit Card Fees	\$3.50
10/19/15	Democracy.com	OTH	Credit Card Fees	\$1.72
<b>Total expenditures (this page only) ⇒</b> <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				<b>\$7.68</b>

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.

<b>CASH ACTIVITY</b>	
<b>RECEIPTS</b>	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	\$846.09
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.]	\$846.09
<b>EXPENDITURES</b>	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	\$852.71
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	\$852.71
<b>OTHER ACTIVITY THIS REPORTING PERIOD</b>	
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)	
<b>CASH SUMMARY FOR PERIOD</b>	
11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	\$240.41
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ \$846.09
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- \$852.71
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= \$233.79

\* 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.

OCT 23 2015  
 MEERK

# 2015 CAMPAIGN FINANCE REPORT

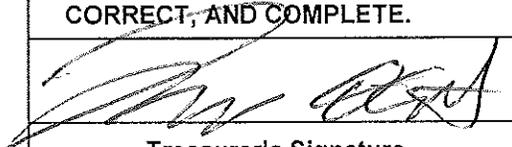
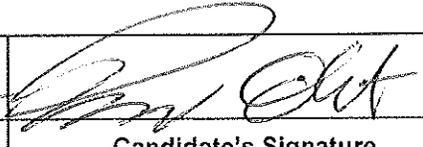
## For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Paul Okot		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	50 Ellsley Street		
CITY AND ZIP CODE	Portland, ME 04103	TELEPHONE NUMBER	
E-MAIL	paul.okot24@gmail.com		
OFFICE SOUGHT	School Board At Large	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Paul Okot		<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
<input type="checkbox"/> 2015 July Semiannual	July 15, 2015	Beginning of campaign – June 30, 2015
<input checked="" type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 <sup>st</sup> /Beginning of campaign – October 20, 2015
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<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.			
	10/23/15		10/23/15
Treasurer's Signature	Date	Candidate's Signature	Date

Pavlovsk

CANDIDATE'S FULL NAME

Page \_\_\_ of \_\_\_  
(Schedule A only)

SCHEDULE A  
CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
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Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
08/11/15	Tom McMillan	Candidate for Mayor			\$10
Oct.	Cassandra Atwood (GoFundMe)	Case manager			\$25
Oct.	Yigaleen Madip (GoFundMe)				\$30
Oct.	Ben Schattenburg (GoFundMe)	Campaign Consultant			\$100
Oct	Chylos Thaxton (GoFundMe)				\$20
Oct.	Molly McGrath (GoFundMe)		Telling Room		\$30
Oct	Steve Kautz (GoFundMe)	Teacher	Wayfield School		\$20
Oct	Anonymous (GoFundMe)				\$5

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

\$210

Key Codes:

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
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- 6 = Other Candidates and Committees
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**SCHEDULE B  
EXPENDITURES**

- Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.
- All expenditures require a remark. Enter a description of the goods and services purchased.
- For expenditures made with the candidate's or authorized individual's personal funds and that are reimbursed within the same report period, enter them as reimbursed expenditures (Payee Name is the vendor and the person who was reimbursed is named in the Remark field). If expenditures made by others are not reimbursed by the end of the report period, they are either reported as in-kind contributions or unpaid debts and obligations.

Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types		Expenditure Types	
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OTH	Other (bank fees, entrance fees, small tools, wood, etc.)	NEW - For payments and reimbursements made to the candidate's family and household members, the relationship to the candidate must be reported in the Remark section (e.g., spouse, brother, roommate, etc.).	
PHO	Phone banks, automated telephone calls		
POL	Polling and survey research		

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
	Staples		print materials	46.82
	Lowes		paint, rollers paint trays	<del>33.50</del> 41.82
	Kinko's		print & source	\$12
	Lowes		paint	11.47
Total expenditures (this page only) =>				
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				



CANDIDATE'S FULL NAME

DATE SUBMITTED

10/23/15

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	
<b>RECEIPTS</b>	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	331.15
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.]	331.15
<b>EXPENDITURES</b>	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	<del>107.72</del> \$111.44
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	114.44

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)	
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	-
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 219.71

\* 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.