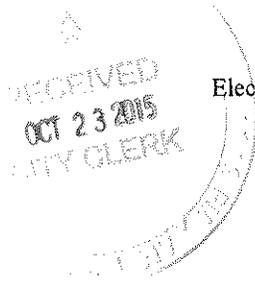


Melissa LaChance
 Election Administrator - City of Portland
 389 Congress Street, Room 203
 Portland, ME 04101
 MAL@portlandmaine.gov
 P: 207-756-8102 | F: 207-874-8612



2015 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	<i>Paula Guillemette Agopian</i>		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	<i>98 Monument St</i>		
CITY AND ZIP CODE	<i>Portland, ME 04101</i>	TELEPHONE NUMBER	<i>207-455-1896</i>
E-MAIL	<i>pagopian1@yahoo.com</i>		
OFFICE SOUGHT	<i>COUNCIL</i>	DISTRICT NUMBER (if applicable)	<i>#1</i>

NAME OF TREASURER	<i>Same as above</i>		<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 type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 st /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.

<i>Paula Guillemette Agopian</i>	Date <i>10-22-15</i>	<i>Paula Guillemette Agopian</i>	Date <i>10-22-15</i>
Treasurer's Signature		Candidate's Signature	

data card printing

104 Washington Avenue
Portland, Maine 04101
Phone (207) 773-8198
Fax (207) 775-0591

INVOICE

DATE	INVOICE #
10/6/2015	44591

BILLETTO
Paula Agopian

DUE UPON RECEIPT

P.O. No.	TERMS	PROJECT

DESCRIPTION	QTY	AMOUNT
Posters	100	60.00T
Cards	600	60.00T

*Paid
chk # 2343
Thank
you*

Visa, Master Card, AMEX,
 Discover Accepted
 Name _____
 Number _____
 Signature _____
 Expiration _____
 Date _____

Subtotal	\$120.00
Sales Tax (5.5%)	\$6.60
Total	\$126.60
Payments/Credits	\$0.00
Balance Due	\$126.60

**SCHEDULE B - 1
 OPERATING EXPENSES**

List all operational expenditures made to a single payee or creditor that were made during this reporting period. Multiple expenditures for bank fees and vehicle travel may be aggregated and listed as a lump sum provided that the time period of the expenditure be identified in the remark section.

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

REMARKS REQUIRED FOR ALL EXPENDITURE TYPES I.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
10-6	Dale Lord Printing 104 Washington Portland 04101 OR	LIT	Posters & Cards	\$126.60

Total expenditures (this page only) ⇒ \$126.60
 (combined totals from all Schedule B-1 pages must be listed on Schedule F)

Paula Agopian
 CANDIDATE'S FULL NAME

10-23-15
 DATE SUBMITTED

**SCHEDULE F
 SUMMARY SCHEDULE
 (MUNICIPAL CANDIDATES)**

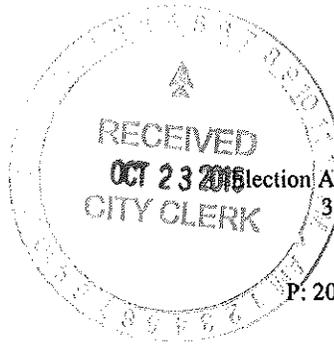
This page is required for all candidates except those checking the no activity box on the cover page of the report.
 The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

CASH ACTIVITY	
RECEIPTS	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	- 0 -
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.]	- 0 -
EXPENDITURES	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	\$126.60
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	\$126.60

OTHER ACTIVITY THIS REPORTING PERIOD	
8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	- 0 -
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	↓
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)	+ \$126.60
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- \$126.60
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= - 0 -

* 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.



Melissa LaChance
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2015 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Sean William Kerwin		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	18 Parris St.		
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	207-542-0154
E-MAIL	seankerwinforcouncil@gmail.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	1

NAME OF TREASURER	Laura Cannon		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	18 Parris St.		
CITY AND ZIP CODE	Portland, ME 04101	TELEPHONE NUMBER	207-542-7059
E-MAIL	laura@lauracannon.com		

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 st /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.

<i>Laura Marie Cannon</i>	10-23-15	<i>Sean W. Kerwin</i>	
Treasurer's Signature	Date	Candidate's Signature	Date

Sean William Kerwin

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 \$775 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
7/14/15	Martin Marquis 21 Chestnut St, Unit 704 Portland, ME 04101			8	50-
8/05/15	Susan McCloskey 25 Parris St. Portland, ME 04101			8	25-
8/05/15	Christine Spine 119 377 Cumberland Ave. Apt 3 Portland, ME 04101	owner	3 Fish Art Gallery	8	50-
8/05/15	Bradley J. Weirke 32622 Nantasket Dr. Apt 58 Rancho Palos Verdes, CA 90275	Sr. Vice President	Hastag DNA	2	175-
8/9/15	Barbara J. Kerwin 409 Cumberland Ave. Apt. 314 Portland, ME 04101	Retired	N/A	2	100-
9/16/15	Stephan Scherer 21 Hanover St Portland, ME 04101			8	25-
9/16/15	Jacob Kritzer 89 Montebello Rd. #2 Jamaica Plain, MA 02130			8	50-
9/17/15	John Heller 809 Moose Mill Rd. Bel Air, MD 21014			8	51.01
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					526.01

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

Sean William Kerwin

CANDIDATE'S FULL NAME

Page 2 of 3
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
9/17/15	Zachary Laidley 10 Burns Ave. E. Walpole, MA 02132	Programmer	Steward Health Care	2	100-
9/21/15	Casco Bay Management 50 Portland Pier, Suite 400 Portland, ME 04101			3	750-
9/21/15	Atlantic Bayside Square, LLC 50 Portland Pier, Suite 400 Portland, ME 04101			3	750-
9/22/15	Colette Y Bouchard 18 Hanover St Portland, ME 04101	Workforce Administrator	Goodwill Industries	2	100-
9/29/15	Peter Toussignant PO Box 3533 Portland, ME 04101			8	25-
9/29/15	Josh Beaulieu 9 Rocky Hill Rd. Cape Elizabeth, ME 04107	Real Estate Manager	Northland Mgmt. Corp	2	500-
9/30/15	Dina Strabala 48 Glen Haven Rd. W. Portland, ME 04102	Realtor	Self	2	100-
9/30/15	Lee Cannon 3 Acorn Lane Scarborough, ME 04074	Claims Adjuster	Allstate Insurance	2	100-
10/09/15	Kiana Hawes 176 Pine St. Portland, ME 04102			8	25-
10/08/15	King Wlasterin 188 Saco Ave. Old Orchard Beach, ME 04064			8	50-
10/08/15	Rebecca Roof 503 E. Elm St. Salt Lake City, UT 84106			8	25-
10/05/15	Deb Van Hoewyk 21 Chestnut St. #301 Portland, ME 04101	Technical Communicator	Self	2	100-
10/06/15	Christine Spinella 377 Cumberland Ave. Apt. 3 Portland, ME 04101	Owner	3 Fish Art Gallery	2	25
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					2450-

Key Codes:

- 1 = Candidate and Candidate's Spouse/Domestic Partner
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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

Sean William Kerwin

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/13/15	Rex Bell 17 S. Street 3 Portland, ME 04101	Real Estate Developer	Northland Mgmt. Corp	2	750-
10/15/15	Tom Blackburn 14 Hanover St. Portland, ME 04101	Building Mgr.	Maine Charitably Mechanics Assoc	2	100-
10/16/15	Bonnie Macinnis 21 Chestnut St. # 302 Portland, ME 04101			9	50-
10/16/15	Ben Chipman 5 Mayo St. # 3 Portland, ME 04101			8	50-
10/20/15	Kelly Wallace 28 Hanover St. Portland, ME 04101			8	25-
10/20/15	Christopher O'Neill P.O. Box 651 Portland, ME 04101			8	50-
10/20/15	Suzanne Melnyer 37 Wilson Ave. Framingham, MA 01702			8	25-
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 1)					1050-

- 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.)
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- 9 = Transfer from Previous Campaign

Sean William Kerwin

CANDIDATE'S FULL NAME

Page ___ of ___
(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 \$775 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

Sean William Kerwin
 CANDIDATE'S FULL NAME

**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
7/30/15	CITY OF PORTLAND CITY	OTH	Filing fee	33.00
8/3/15	FEDEXOFFICE 00001685	OFF	Clipboards, folders, etc.	24.20
8/3/15	FEDEXOFFICE 00001685	OFF	Clipboards, folders, etc.	16.36
8/4/15	CHECK/ACC. DELUXE CHECK	OTH	Checks	29.00
8/20/15	LABELS & LISTS, INC.	POL	Mailing List	90.00
8/26/15	NATIONBUILDER	WEB	Monthly hosting	29.00
Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				221.56

Sean William Kernon
 CANDIDATE'S FULL NAME

**SCHEDULE B
 EXPENDITURES**

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 (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/21/15	MAIN ^F HARDWARE	OTH	Paint & supplies	76.17
9/21/15	FEDEXOFFICE 00001685	LIT	Sign stencils	17.41
9/21/15	FEDEXOFFICE 00001685	LIT	Copies	12.41
9/23/15	NST THE HOME DEPOT	OTH	Sign supplies	111.57
9/25/15	FEDEXOFFICE 00001685	LIT	Palm cards	239.73
9/25/15	POMS THAI TASTE	FOD	Volunteer food	78.95
9/28/15	NATIONBUILDER	WEB	Monthly hosting	49
9/30/15	YARDSIGNWHOLESALE.COM	LIT	Blue signs	450
10/5/15	MAIN HARDWARE	OTH	Bolts, etc.	18.31
Total expenditures (this page only) ⇒				
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				1053.55

Sean William Kerwin

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

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 (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/7/15	FEDEXOFFICE 00001685	LIT	Copies	6.33
10/12/15	COFFEE BY DESIGN	FOD	Volunteer food	6.69
10/12/15	NWS Staples, Inc 532	LIT	Paper & ink	225.69
10/14/15	DRI*PRINTING SERVICES	LIT	Postcard: printing	443.33
10/14/15	DRI*PRINTING SERVICES	MHS	Postcard: mailing	250
10/14/15	DRI*PRINTING SVCS / USPS	POS	Postcard: postage	1380
10/15/15	FEDEXOFFICE 00001685	LIT	Copies	2.53
10/20/15	YARDSIGNWHOLESALE.COM	LIT	White signs	350
Total expenditures (this page only) ⇒				
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				2664.57

Sean William Kerwin
 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 \$775 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

LENDER	COLUMN 1 LOAN BALANCE AT BEGINNING OF PERIOD	COLUMN 2 ACTIVITY THIS PERIOD (report amount and date)			COLUMN 4 LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		COLUMN 3 AMOUNT LOANED THIS PERIOD	COLUMN 3 AMOUNT REPAYD THIS PERIOD	COLUMN 4 AMOUNT FORGIVEN THIS PERIOD	
Sean Kerwin (candidate) 18 Paris St. Portland, ME 04101	0	DATE 7/23/2015 AMOUNT \$100	DATE AMOUNT 0	DATE AMOUNT 0	\$100
Sean Kerwin (candidate) 18 Paris St. Portland, ME 04101	0	DATE 7/23/2015 AMOUNT \$100	DATE AMOUNT 0	DATE AMOUNT 0	\$100
Sean Kerwin (candidate) 18 Paris St. Portland, ME 04101	0	DATE 8/3/2015 AMOUNT \$100	DATE AMOUNT 0	DATE AMOUNT 0	\$100
Laura Cannon (candidate's wife) 18 Paris St. Portland, ME 04101	0	DATE 10/19/2015 AMOUNT \$300	DATE AMOUNT 0	DATE AMOUNT 0	\$300
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column		Enter on Schedule F, line 2 \$600	Enter on Schedule F, line 6 0	Enter on Schedule A and Schedule F, line 2.a 0	Enter on Schedule F, line 10 \$600

Sean William Kerwin

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
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>			

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.

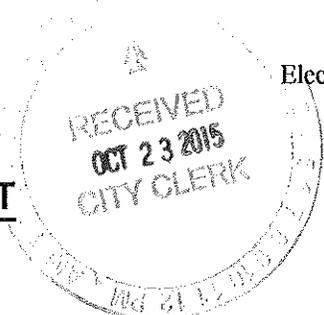
CASH ACTIVITY	
RECEIPTS	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	4226.01
2. LOANS THIS PERIOD (Schedule C, column 2)	600.-
2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4)	- 0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.]	\$ 4826.01
EXPENDITURES	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	\$ 3939.68
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	\$ 3939.68

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)	\$ 600.-

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)	+ \$ 4826.01
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- \$ 3939.68
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= \$ 886.33

* 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.

Melissa LaChance
 Election Administrator - City of Portland
 389 Congress Street, Room 203
 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	Patrick Flynn		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	13 Centennial Street		
CITY AND ZIP CODE	Peaks Island 04108	TELEPHONE NUMBER	766-2319
E-MAIL	ptflynn25@gmail.com		
OFFICE SOUGHT	District 1, City Council	DISTRICT NUMBER (if applicable)	1

NAME OF TREASURER	Chris Vail		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	1119 Washington Ave		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	807-3507
E-MAIL	cvail2@maine.rr.com		

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 st /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
10/6/15	Taylor 77 Torrington Ave Peaks Island 04108	retired		2	100. ⁰⁰
10/8/15	Liz John, INC. 76 Island Ave Peaks Island 04109	small business owner		2	100. ⁰⁰
10/9/15	IAFF 1750 New York Ave, NW Washington, DC 20006	IAFF FIREPAC		4	500. ⁰⁰
10/10/15	Hoppin 196 Seashore Ave Peaks Island 04108	retired		2	100. ⁰⁰
10/19/15	Patch 77 Westford St. Chelmsford MA 01824			2	100. ⁰⁰
10/19/15	Maine Marine Association 56 Commercial St. Portland 04112	CBITD Union		2	500. ⁰⁰

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1) 1400.⁰⁰

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 facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					0

Key Codes:

- | | |
|--------------------------------|---------------------------------------|
| 1 = Individuals | 7 = Ballot Question Committee |
| 3 = Commercial Source | 9 = Candidate/Candidate Committees |
| 4 = Non Profit Organization | 10 = General Treasury Transfer |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 16 = Financial Institution |

**SCHEDULE B
 EXPENDITURES**

- 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
9/14/15	Graphicsland	LIT	bumper sticker	207.25
10/15/15	City of Portland Clerk	POL	district 1, reg. voters	33.00
9/28/15	Dale Rand Printing	LIT	Posters / Frames	829.45
10/20/15	Dale Rand Printing	LIT	handout cards	200.00
Total expenditures (this page only) => (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				1269.70

**SCHEDULE C
LOANS AND REPAYMENTS**

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven **must** also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYED THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all unpaid debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
<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)</i></p>			<p align="center">0</p>

Patrick Flynn
CANDIDATE'S FULL NAME

10/23/15
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)	1400.
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.]	1400
EXPENDITURES	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	1269.70
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	1269.70

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)	
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 1400
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 1269.70
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 130.30

* 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.



2015 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Brandon Mazer		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	45 Easter Promenade, Unit 3F		
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER	(515) 491-5757
E-MAIL	mazerforportland@gmail.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	1

NAME OF TREASURER	Anya Trundy		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	171 Congress St, #2		
CITY AND ZIP CODE	Portland 04101	TELEPHONE NUMBER	(207) 522-4068
E-MAIL	anya.trundy@gmail.com		

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 st /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
05/25/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$25.00
06/19/15	Freedom Fish, LLC 12A Portland Fish Pier Portland, ME 04101			3	\$700.00
06/19/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$10.00
06/20/15	Tamara Kennedy 6102 Stephenson Ave Norfolk, VA 23502	Publicity & Marketing	Self	2	\$100.00
06/23/15	Robert Schatz 6 Roundabout Ln Cape Elizabeth, ME 04107	Retired	N/A	2	\$200.00
06/27/15	Maureen O'Brien 32 Roosevelt St South Portland, ME 04106	Facilitator	Jobs for Maine Graduates	2	\$100.00
06/29/15	Carolyn Warner 28 Many Oaks Ln Windham, ME 04062	Retired	N/A	2	\$100.00
06/29/15	Trolano Waste Services, Inc P.O. Box 3541 Portland, ME 04104			3	\$700.00
Total cash contributions (this page only) ⇒					\$1,935.00
<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
07/01/15	Bruce Forsley 86 Newbury St Portland, ME 04101	VP of Sales	Shipyard Brewing	2	\$200.00
07/06/15	Brandon Mazer 45 Eastern Prom, Unit 3F Portland, ME 04101	Attorney	Shipyard Brewing	2	\$10.00
07/08/15	Elizabeth Boepple 160 Middle St, Unit 2 Portland, ME 04101	Attorney	Lambert Coffin	2	\$50.00
07/08/15	Lindsey Murray 21 Melody Ln Portland, ME 04103	Director of Media & Communications	Shipyard Brewing	2	\$50.00
07/08/15	Joe Lewis 80 Morning St, #1 Portland, ME 04101	Attorney	Self	2	\$50.00
07/08/15	J&R Ventures 330 Fore St, Apt 1 Portland, ME 04101			3	\$100.00
07/08/15	Claire Garvey 28 Kimmond Way Westbrook, ME 04092	Realtor	Keller Williams	2	\$100.00
07/08/15	Ronald Mazer 88 Winnocks Neck Scarborough, ME 04074	Retired	N/A	2	\$200.00
07/08/15	Lawrence Cushing 31 Juniper Ln Gray, ME 04039	Owner	Pearl Tap House	2	\$750.00
07/08/15	John Wise 795 Roosevelt Trl Windham, ME 04062	Commercial Broker	WRE Commercial Brokers	2	\$350.00
07/08/15	Unified Parking Partners 496 Congress St, Ste 28 Portland, ME 04101			3	\$700.00
07/08/15	Fisherman's Wharf P.O. Box 2808 South Portland, ME 04116			3	\$700.00
07/08/15	Paul St. Hilaire P.O. Box E Old Orchard Beach, ME 04064	Retired	N/A	2	\$750.00
Total cash contributions (this page only) ⇒					\$4,010.00
<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
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- 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
07/08/15	Nappl Distributors 615 Main St Gorham, ME 04038			3	\$100.00
07/08/15	Sean Sullivan 377 Broadway, #2 South Portland, ME 04106	Executive Director	Maine Brewer's Guild	2	\$25.00
07/08/15	Steve DiMillo 259 Middle Rd Falmouth, ME 04105	Manager	DiMillo's	2	\$50.00
07/08/15	Denis Richard 7 Locksley Rd Cape Elizabeth, ME 04107	Retired	N/A	2	\$100.00
07/08/15	Krista Matson 16 Woodcrest Ave Short Hills, NJ 07078	Educator	JCPR Inc	2	\$11.00
07/09/15	Maxwell Palmer 23 Cambridge Ter, #2 Cambridge, MA 02140	Professor	Boston University	2	\$100.00
07/13/15	David Murphy 57 Old Buckfield Rd Minot, ME 04258	Retired	N/A	2	\$100.00
07/13/15	Martin Foley 6 Wadsworth St Portland, ME 04103	Attorney	Self	2	\$150.00
07/13/15	Kelly Butterfield 6 Wadsworth St Portland, ME 04103	Account Manager	UPS	2	\$100.00
07/13/15	Kathleen Gannon 2132 SW 35th St Ankeny, IA 50028	Retired	N/A	2	\$500.00
07/16/15	James Brady P.O. Box 7486 Portland, ME 04112	Real Estate Developer	Self	2	\$49.00
07/19/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$10.00
07/23/15	Angelina Klouthis 17 Dow St, #6 Portland, ME 04102	Data Analyst	State of Maine	2	\$100.00
Total cash contributions (this page only) ⇒					\$1,395.00
<i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					

Key Codes:

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- 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
08/07/15	Rob Tod 156 Woodville Rd Falmouth, ME 04105	Founder	Allagash Brewing	2	\$100.00
08/07/15	Catherine Harrington 301 Valley St Portland, ME 04102			2	\$20.00
08/07/15	Henry Murphy Beck 26 Prospect St, #2 Waterville, ME 04901	Attorney	Jabar LaLiberte & Dubord	2	\$20.00
08/07/15	General Marine Construction Corp. 446 Commercial St Portland, Maine 04101			3	\$700.00
08/18/15	Janet Foley 102 River Ridge Rd New Bern, NC 28560	School Administrator	Epiphany School	2	\$500.00
08/19/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$10.00
08/20/15	Katherine Knox 30 Shingle Way Portland, ME 04103	Attorney	Bernstein Shur	2	\$100.00
09/09/15	Susanne Newman 409 Chandler's Wharf Portland, ME 04101	Retired	N/A	2	\$100.00
09/16/15	Jeremy Harris 197 Woodville Rd Falmouth, ME 04105	Real Estate Investment	North Atlantic Properties	2	\$250.00
09/19/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$10.00
09/24/15	Jay Norris 172 Eastern Promenade Portland, ME 04101	Consultant	Baker Newman Noyes	2	\$450.00
09/28/15	James Stebbin 396 Fore St Portland, ME 04101	Taster	Gritty's	2	\$50.00
09/28/15	Lisa Wiczorkowski 41 Winter Ln Tewksbury, MA 01876	Auditor	DCAA	2	\$200.00
Total cash contributions (this page only) ⇒					\$2,510.00
<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
10/02/15	Cyrus Hagge 225 Commercial St, Suite 502 Portland, ME 04101	Real Estate Developer	Self	2	\$775.00
10/02/15	217 Commercial Street Associates, Inc. 225 Commercial St, Suite 502 Portland, ME 04101			3	\$775.00
10/02/15	85 Western Ave, LLC 199 Elderberry Drive South Portland, ME 04106			3	\$750.00
10/06/15	James Cohen 62 Deepwood Dr Portland, ME 04101	Attorney	Verrill Dana	2	\$100.00
10/07/15	Tamara Kennedy 6102 Stephenson Ave Norfolk, VA 23502	Publicity & Marketing	Self	2	\$200.00
10/13/15	James Brady P.O. 7486 Portland, ME 04112	Real Estate Developer	Self	2	\$250.00
10/14/15	Aaron Gruls	Asset Management	White Lodging	2	\$100.00
10/14/15	Martha Fenton 96 Morning St Portland, ME 04101	Writer	Self	2	\$25.00
10/14/15	Terry Brown 392 Fore St, 3rd Fl Portland, ME 04101	Communications	Psycholitics	2	\$25.00
10/14/15	Charles Ticotsky 21 Beacon St, 5N Boston, MA 02108	Policy Director	T4MA	2	\$25.00
10/14/15	Mitchell Piper P.O. Box 51 Kennebunk, ME 04046	Owner	K Systems	2	\$25.00
10/14/15	Genti Suli 84 Court St Auburn, ME 04210	Owner	84Court	2	\$50.00
10/14/15	Alex Gluck 161 N. 4th St, Apt 1C Brooklyn, NY 11211	Asset Management	Self	2	\$100.00

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 1) **\$3,200.00**

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
10/14/15	Tracy Rapp 350 West 55th St, Apt 9E New York, NY 10019	Attorney	Fried, Frank, Harris, Shriver & Jacobson	2	\$100.00
10/14/15	Farley Mesko 1111 11th St NW, Apt 608 Washington, DC 20001	Owner	Sayari Analytics	2	\$25.00
10/14/15	Jay Burke P.O. Box 846 Gray, ME 04039	Sales	True North Salmon	2	\$50.00
10/14/15	Robert Richardson 143 Summer St Kennebunk, ME 04043	Contractor	Self	2	\$25.00
10/14/15	Adam Moses 970 Brighton Ave #2 Portland, ME 04102	Sales Representative	Shipyards Brewing	2	\$25.00
10/14/15	Cathryn English 440 K St NW, Apt 813 Washington, DC 20001	Student	Georgetown Law	2	\$25.00
10/14/15	Jennifer Dimond 428 St. John St Portland, ME 04102	Writer	Self	2	\$25.00
10/14/15	Matt Meyer 3329 E Bayaud Ave, Apt 1 Denver, CO 80209	Attorney	Lockton Companies	2	\$25.00
10/14/15	James Bellisle 29 Cedar St Hudson, NH 03051	Sales Representative	Shipyards Brewing	2	\$25.00
10/14/15	James Garnet 63 Eddy St, #3 North Attleboro, MA 02760	Attorney	Shechtman Halperin Savage	2	\$25.00
10/14/15	William Hales 5511 Story St New Orleans, LA 70115	Banker	IBERIABANK	2	\$100.00
10/14/15	Robert Cochran 2 Cove View Rd Cape Elizabeth, 04107	Art Director	Shipyards Brewing	2	\$25.00
10/14/15	Kai Adams 48 Sanford Dr Gorham, ME 04038	Co-Founder	Sebago Brewing	2	\$100.00
Total cash contributions (this page only) ⇒					\$575.00
<i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					

Key Codes:

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- 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
10/14/15	Rhiannon Schlavone 67 Taylor Ln Gray, ME 04039	Marketing	TD Bank	2	\$25.00
10/14/15	Kevin Larivee 770 Highland Ave Medford, MA 02155	Attorney	Massachusetts House of Representatives	2	\$10.00
10/15/15	Joe Malone 5 Moulton St, Ste #3 Portland, ME 04101	Commercial Real Estate	Malone Commercial Bankers	2	\$250.00
10/15/15	Corey Merrill 212 W 22nd St, Apt 2H New York, NY 10011	Consultant	Price Waterhouse Cooper	2	\$20.00
10/15/15	Alexander Latendresse 199 High St South Portland, ME 04106	Judical Clerk	Lewiston District Court	2	\$20.00
10/15/15	Jonathan Colley P.O. Box 8816 Portland, ME 04104	Real Estate	Redfern Properties	2	\$250.00
10/15/15	Timothy Seekamp 22 Black Point Rd Scarborough, ME 04074	Realtor	Harborview Properties	2	\$100.00
10/15/15	Elizabeth Boepple 150 Middle St, #2 Portland, ME 04101	Attorney	Lambert Coffin	2	\$50.00
10/15/15	Allison Stevens 37 Exchange St Portland, ME 04101	Owner	The Thirsty Pig	2	\$50.00
10/16/15	Jordan Denning 47 Broad Cove Woods Yarmouth, ME 04096	Founder	CogSports	2	\$25.00
10/18/15	Richard Redmond 490 Harrison Ave, Apt 405 Boston, MA 02118	New England Political Director	AIPAC	2	\$50.00
10/18/15	Zander Abbott 62 Federal St Brunswick, ME 04011	Vice President	Maine Medical Center	2	\$25.00
10/18/15	Jeffrey Lavole 1251 Congress St, Unit 20 Portland, ME 04102	Insurance Adjuster	Progressive Insurance	2	\$25.00
Total cash contributions (this page only) ⇒					\$900.00
<i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					

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 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
10/18/15	Catherine Costa 4619 N. Paulina St, Unit 1B Chicago, IL 60640	Business Consultant	Chicago Urban League	2	\$50.00
10/18/15	Paul Allen 41 Bull Run Gray, ME 04039	Insurance Consultant	BGA Insurance Agency	2	\$100.00
10/19/15	Anya Trundy 171 Congress St, #2 Portland, ME 04101	Finance Director	Maine Democratic Party	2	\$10.00
10/19/15	Stephen Sinclair 111 Pineloch Dr Portland, ME 04103	Information Requested	Information Requested	2	\$50.00
10/20/15	Christopher O'Neil P.O. Box 631 Portland, ME 04104	Public Policy Consultant	Self	2	\$50.00
10/20/15	Brady Enterprises Inc. P.O. Box 7486 Portland, ME 04112			3	\$451.00
10/20/15	Old Port Wine Merchants, LLC 223 Commercial St Portland, ME 04101			3	\$100.00
Total cash contributions (this page only) ⇒					\$811.00
<i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					

Key Codes:
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 2 = Other Individuals
 3 = Commercial Sources (corporations, etc.)
 4 = Political Action Committees

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 6 = Other Candidates and Committees
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 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
06/27/15	NationBuilder 520 S. Grand Ave, 2nd Fl Los Angeles, CA 90071	WEB	Website	\$29.00
07/08/15	Bayside Bowl 58 Alder St Portland, ME 04101	FOD	Kick-Off Party Catering	\$517.12
07/08/15	Paypal 2221 North First St San Jose, CA 95131	OTH	Credit Card Processing Fees	\$10.78
07/27/15	NationBuilder 520 S. Grand Ave, 2nd Fl Los Angeles, CA 90071	WEB	Website	\$29.00
08/17/15	Mach 3 Media 126 Frances St Portland, ME 04102	LIT	Palm Cards	\$1,072.40
08/17/15	Mach 3 Media 126 Frances St Portland, ME 04102	LIT	Clincher Cards	\$461.22
Total expenditures (this page only) => <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				\$2,119.52

**SCHEDULE B
EXPENDITURES**

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 (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
08/17/15	Munjoy Hill Neighborhood Association 92 Congress St Portland, ME 04101	PRT	Munjoy Hills News Ads- Sept & Oct	\$500.00
08/27/15	NationBuilder 520 S. Grand Ave, 2nd Fl Los Angeles, CA 90071	WEB	Website	\$29.00
08/28/15	Dale Rand Printing 104 Washington Ave Portland, ME 04101	LIT	Window Signs	\$253.20
09/01/15	Maine Democratic Party P.O. Box 5258 Augusta, ME 04332	OTH	Voter File Database	\$300.00
09/15/15	Sign Rocket 340 Broadway Ave St Paul Park, MN 55071	LIT	Lawn Signs	\$625.00
09/27/15	NationBuilder 520 S. Grand Ave, 2nd Fl Los Angeles, CA 90071	WEB	Website	\$29.00
10/06/15	United State Post Office 125 Forest Ave Portland, ME 04101	POS	Stamps	\$35.00
10/13/15	Paypal 2221 North First St San Jose, CA 95131	OTH	Credit Card Processing Fees	\$60.32
10/14/15	Mach 3 Media 126 Frances St Portland, ME 04102	MHS	Mail	\$6,117.60
Total expenditures (this page only) => <i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				\$7,949.12

**SCHEDULE B
 EXPENDITURES**

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 (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/19/15	Paypal 2122 North First St San Jose, CA 95131	OTH	Credit Card Processing Fees	\$66.95
10/20/15	Mach 3 Media 126 Frances St Portland, ME 04102	MHS	Mail	\$2,996.00
10/20/15	Paypal 2122 North First St San Jose, CA 95131	OTH	Credit Card Processing Fees	\$8.76
Total expenditures (this page only) ⇒				\$3,071.71
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

CANDIDATE'S FULL NAME

DATE SUBMITTED

**SCHEDULE F
SUMMARY SCHEDULE
(MUNICIPAL CANDIDATES)**

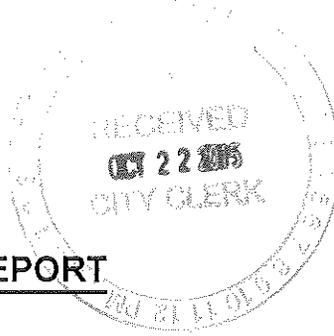
This page is required for all candidates except those checking the no activity box on the cover page of the report.
The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

CASH ACTIVITY	
RECEIPTS	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	\$15,336.00
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.]	\$15,336.00
EXPENDITURES	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	\$13,140.35
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	\$13,140.35

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)	+ \$15,336.00
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- \$13,140.35
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= \$2,195.65

* 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.



Melissa LaChance
 Election Administrator - City of Portland
 389 Congress Street, Room 203
 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	BELINDA S RAY		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	605 E. OXFORD ST		
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	207 671 4000
E-MAIL	vote.belindaray@gmail.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	1

NAME OF TREASURER	self		<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 st /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.

	10/21/2015		10/21/2015
Treasurer's Signature	Date	Candidate's Signature	Date

DATE RECEIVED	CONTRIBUTOR'S NAME	ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE	AMOUNT
8/31/2015	Maria Mancini	1911 Park Road NW Washington D.C. 20010	Director of Translational Oncology Services	Champions Oncology	2	\$ 500.00
8/26/2015	Belinda Ray	65 East Oxford St. Portland, ME 04101	Business Manager/Writer	North By East Building Co/Self	1	\$ 100.00
8/31/2015	Martin Block	54 Voyagers Lane Ashland, MA 01721	Retired Associate Professor of Psychology	Northeastern University	8	\$ 150.00
9/8/2015	Janet Ray	139 Academy Hill Rd, Newcastle, ME 04553	Retired Administrative Assistant	Town of Damariscotta Sewer District	2	\$ 50.00
9/11/2015	Jason Block	Tokyo Midtown Residence 1813 Minato-ku, Akasaka 9-7-2 Tokyo, Japan 107-0052	Entrepreneur	Maioara Asset Management	2	\$ 250.00
9/12/2015	Todd Fournier	61 Lockson's Close London E14 6BH UK	Skills Trainer	State Street Bank	2	\$ 250.00
9/18/2015	Stephanie Hatzenbuehler	173 Pleasant Ave. Portland, ME 04103-3203	LCSW	Maine Medical Center	2	\$ 100.00
9/17/2015	Wynne Wirth	196 Brackett Street, Apt. #1 Portland, ME 04102	Mom/Landlord	Self	2	\$ 100.00
9/18/2015	Darlene Ray	139 Smith Mill Road Standish, ME 04084	Accountant	Maine Behavioral Healthcare (Maine Health)	2	\$ 100.00
9/21/2015	Kristen Gilbert	1450 Greene St., Apt. 329, Augusta, GA 30901-5203	Professor	University of West Georgia	2	\$ 100.00
9/21/2015	Donald Willis	135 Amherst St Unit 4, Amherst, NH 03031	Retired	Self	2	\$ 200.00
9/21/2015	Katherine McKusick Ralston	177 Pilgrim Road, South Portland, ME 04106-6560	Mother	Self	2	\$ 100.00
9/24/2015	Alan Fitzgerald	3 Sunrise Drive Falmouth, ME 04105	Senior Director of Software Architecture	Cash Star	2	\$ 200.00
9/30/2015	Michele Castner	84 Anderson Street, Portland, ME 04101	School Psychologist	Westbrook School Department	2	\$ 100.00
9/24/2015	Polly Meinders	15 Cottage Street, Portland, ME 04103	Teacher	RSU 21	2	\$ 200.00
9/30/2015	Lindsay Clarke	125 Newbury Street Portland, ME 04101	Teacher	Waynflete School	2	\$ 100.00
10/9/2015	Jessica Hathaway	43 Chosen Vale Lane Enfield, NH 03748	Anesthesiologist	Dartmouth-Hitchcock Hospital	2	\$ 500.00
10/8/2015	Janet Ray	P.O. Box 58 Newcastle, ME 04553	Retired Administrative Assistant	Town of Damariscotta Sewer District	2	\$ 50.00
10/15/2015	Jockel Carter	350 Duck Pond Road Westbrook, ME 04092	IT Security Advisor	Sage Data Security, Portland, ME	2	\$ 100.00
10/16/2015	Tim Hebda	55 Richmond Terrace Cape Elizabeth, ME 04107	Teacher	Waynflete School	2	\$ 100.00
10/19/2015	Ben Chipman	5 Mayo Street Portland, ME 04101			2	\$ 50.00
10/19/2015	Gretchen Knowlton	92 Craigie Street Portland, ME 04102			2	\$ 50.00
Various	TOTAL OF CONTRIBUTIONS \$50 OR LESS				8	\$ 885.00
						\$ 4,335.00

Key Codes:

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- 7 = (This type not applicable to municipal candidates.)
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- 9 = Transfer from Previous Campaign

BELINDA S. RAY
CANDIDATE'S FULL NAME

10/21/2015
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)	4335.00
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.]	4335.00
EXPENDITURES	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	3873.09
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	—
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	3873.09

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)	+ 4335.00
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 3873.09
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 461.91

* 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.