

*originals forthcoming



OCT 24 2015
3:15pm

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

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

24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees, Ballot Question Committees and Political Party Committees

COMMITTEE INFORMATION	
Name of committee Portland's Future PAC	Phone 207-228-7275
Mailing address, city, state, zip code PO Box 11117, Portland, ME 04104	
TREASURER INFORMATION	
Name of treasurer George Campbell	Phone (603) 312-2695
Mailing address, city, state, zip code 9 Lewis St., Unit 1B, Portland, ME 04102	

FILING SCHEDULE FOR 2014		
Election	Election Date	Reporting Period
Primary Election	June 10, 2014	May 28, 2014—June 9, 2014
General Election	November 4, 2014	October 22, 2014—November 3, 2014

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including Saturdays and Sundays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports can be filed via the committee's electronic filing website.	Any <u>single</u> contribution of \$5,000 or more received during the reporting period.	Any <u>single</u> expenditure of \$1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

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

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

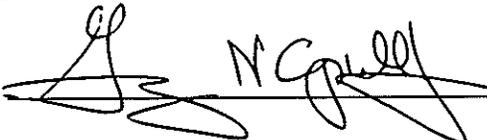
CONTRIBUTIONS OF \$5,000 OR MORE

Contributor Name CBP2		Date of contribution 10/23/15
Address PO Box 7987		Amount of contribution \$10,000.00
City, state, zip code Portland, ME 04112		
Occupation	Employer	
Contributor Name		Date of contribution
Address		Amount of contribution
City, state, zip code		
Occupation	Employer	

EXPENDITURES OF \$1,000 OR MORE

Payee/Creditor Mach3Media		Date of expenditure 10/23/15
Address 126 Frances St.		Amount of expenditure \$12,500.00
City, state, zip code Portland, ME 04102		
Purpose of expenditure Radio advertisements		
Expenditure made on behalf of (name of candidate or ballot question) Portland's Question 2		In support or opposition? Opposition
Payee/Creditor Dream Local Digital		Date of expenditure 10/23/15
Address 463 Main St.		Amount of expenditure 1,000.00
City, state, zip code Rockland, ME 04841		
Purpose of expenditure Digital advertising/Facebook		
Expenditure made on behalf of (name of candidate or ballot question) Question 2		In support or opposition? Opposition

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

Signature of Treasurer  Date **10/24/15**

*originals forthcoming



OCT 24 2015
8:15pm

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Mailing address, city, state, zip code PO Box 11117, Portland, ME 04104	
TREASURER INFORMATION	
Name of treasurer George Campbell	Phone (603) 312-2695
Mailing address, city, state, zip code 9 Lewis St., Unit 1B, Portland, ME 04102	

FILING SCHEDULE FOR 2014		
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CONTRIBUTIONS OF \$5,000 OR MORE

Contributor Name Brett Austin		Date of contribution 10/23/15
Address 400 Congress St., 4th Floor		Amount of contribution \$5,000.00
City, state, zip code Portland, ME 04101		
Occupation President	Employer Kepware Technologies	

Contributor Name		Date of contribution
Address		Amount of contribution
City, state, zip code		
Occupation	Employer	

EXPENDITURES OF \$1,000 OR MORE

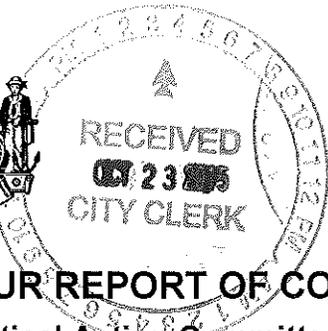
Payee/Creditor Mach3Media		Date of expenditure 10/23/15
Address 126 Frances St.		Amount of expenditure \$8,626.85
City, state, zip code Portland, ME 04103		
Purpose of expenditure Direct Mail		
Expenditure made on behalf of (name of candidate or ballot question) Question 2		In support or opposition? Opposition

Payee/Creditor Mach3Media		Date of expenditure 10/23/15
Address 126 Frances St.		Amount of expenditure 9,614.74
City, state, zip code Portland, ME 04102		
Purpose of expenditure Direct Mail		
Expenditure made on behalf of (name of candidate or ballot question) Question 2		In support or opposition? Opposition

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

Signature of Treasurer 

Date **10/24/15**



RECEIVED
OCT 23 2015
CITY CLERK

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

Website: www.maine.gov/ethics
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Mailing address, city, state, zip code PO Box 11117, Portland, ME 04104	
TREASURER INFORMATION	
Name of treasurer George Campbell	Phone (603) 312-2695
Mailing address, city, state, zip code 9 Lewis St., Unit 1B, Portland, ME 04102	

FILING SCHEDULE FOR 2014		
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IMPORTANT REMINDERS

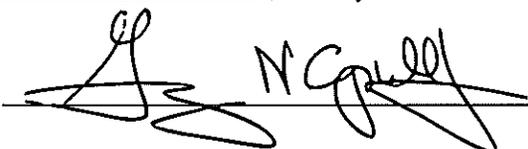
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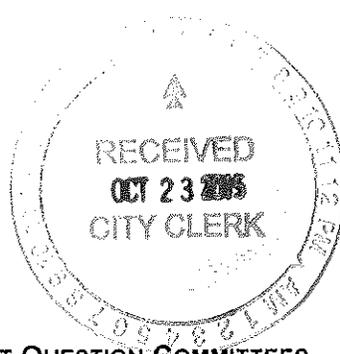
If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF \$5,000 OR MORE	
Contributor Name CPB2	Date of contribution 10/21/15
Address PO Box 7987	Amount of contribution \$10,000
City, state, zip code Portland, ME 04112	
Occupation	Employer
Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF \$1,000 OR MORE	
Payee/Creditor Mach3 Media	Date of expenditure 10/21/15
Address 126 Frances St.	Amount of expenditure \$10,071.94
City, state, zip code Portland, ME 04102	
Purpose of expenditure Direct Mail	
Expenditure made on behalf of (name of candidate or ballot question) Portland Question 2	In support or opposition? Opposition
Payee/Creditor	Date of expenditure
Address	Amount of expenditure
City, state, zip code	
Purpose of expenditure	
Expenditure made on behalf of (name of candidate or ballot question)	In support or opposition?

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

Signature of Treasurer  Date 10/22/15



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Portland's Future PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11117			
CITY AND ZIP CODE	Portland, ME 04104	TELEPHONE NUMBER	207-228-7275	
E-MAIL	info@portlandsfuture.com			
NAME OF TREASURER	George N. Campbell Jr.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Lewis St., Unit 1B			
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	(603) 312-2695	
E-MAIL	georgencampbelljr@gmail.com			

All Reports Must Be Filed With The Municipal Clerk.
 Reporting Periods Begin With End of Previously-filed Report's Reporting Period.
Italicized Reports Only Required if Committee is Participating in Applicable Election.

Ver:
02/10/15

Type of Report

Due Date

Dates of Report Period

- | | | |
|--|--------------------------|--|
| <input type="checkbox"/> Initial | Date of Registration | January 1, 2015 — date of registration |
| <input type="checkbox"/> April Quarterly | April 10, 2015 | Date of registration or January 1, 2015—March 31, 2015 |
| <input type="checkbox"/> <i>11-Day Pre-June Election</i> | <i>May 29, 2015</i> | <i>April 1, 2015—May 26, 2015</i> |
| <input type="checkbox"/> July Quarterly (Not required if participating in and filing June Election Reports) | July 15, 2015 | April 1, 2015—June 30, 2015 |
| <input type="checkbox"/> <i>42-Day Post-June Election</i> | <i>July 21, 2015</i> | <i>May 27, 2015—July 14, 2015</i> |
| <input type="checkbox"/> October Quarterly | October 5, 2015 | July 1, 2015 or <i>previous</i> —September 30, 2015 |
| <input checked="" type="checkbox"/> <i>11-Day Pre-November Election</i> | <i>October 23, 2015</i> | <i>October 1, 2015—October 20, 2015</i> |
| <input type="checkbox"/> <i>42-Day Post-November Election</i> | <i>December 15, 2015</i> | <i>October 21, 2015—December 8, 2015</i> |
| <input type="checkbox"/> January Quarterly | January 15, 2016 | October 1, 2015 or <i>previous</i> —December 31, 2015 |
| <input type="checkbox"/> Amendment to: _____ | | |
| <input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. Only this first page is required. | | |
| <input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well. | | |

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

 Treasurer's Signature

10/23/15

 Date

PAC/BQC Name _____

SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/5/15	Portland Regional Chamber of Commerce 443 Congress St. Portland, ME 04101		2	5,000.00
10/5/15	Portland Chamber of Commerce 443 Congress St. Portland, ME 04101		2	5,000.00
10/5/15	The Boulos Co. One Canal Plaza Portland, ME 04101		2	2,500.00
10/5/15	Sean Ireland 53 Spring St. Yarmouth, ME 04096	Windward Properties, developer and lawyer	1	500.00
10/5/15	Michael Barton 78 Lincoln St. Portland, ME 04103	self-employed, Congress Group of Maine	1	200.00
10/6/15	Lisa Whited 45 heather Road Portland, ME 04103	Workplace Transformation Facilitation, chief transformation officer	1	50.00
10/6/15	Edward McKersie PO Box 7489 Portland, ME 04112	Pro Search Inc., business owner	1	250.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				13,500

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

02/14

PAC/BQC Name _____

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/7/15	Chip Gavin 27 Arlington St. Portland, ME 04101	University of Maine System, chief facilities management and general services officer	1	50.00
10/8/15	Northeast Media Associates 141 Brigham St. South Portland, ME 04106		2	500.00
10/9/15	John Ryan 29 Waterville St. #3 Portland, ME 04101	Wright-Ryan Constrution, president	1	500.00
10/12/15	Proprietors of Union Wharf PO Box 7467 36 Union Wharf Portland, ME 04112		2	1,500.00
10/12/15	DiMillo's Long Wharf 25 Long Wharf Portland, ME 04101		2	5,000.00
10/13/15	Paul Stevens 21 Thomas St. Portland, ME 04102	SMRT Architects and Engineers, principal and architect	1	300.00
10/13/15	Kévin Costello 259 West 4th St., #23 New York, NY 10014	self-employed	1	1,000.00
10/13/15	GEI Consultants 400 Unicorn Park Drive Woburn, MA 01801		2	1,000.00
10/13/15	MHR Management LLC PO Box 7488 Portland, ME 04112		2	1,000.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				10,850.00

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PAC/BQC Name _____

SCHEDULE A CASH CONTRIBUTIONS

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- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/13/15	Berry Sheff 41 Hutchins Drive Portland, ME 04102	Woodard & Curran, senior project manager	1	20.00
10/15/15	CPB2 LLC PO Box 7987 Portland, ME 04112		2	15,000.00
10/15/15	Harborview Properties Inc. 147 Fore St. Portland, ME 04101		2	1,000.00
10/15/15	Development Services of New England LLC 37 Pine St. Freeport, ME 04032		2	150.00
10/16/15	The Prentice Organization 254 Commercial St., Ste. 119 Portland, ME 04101		2	1,000.00
10/16/15	Brit Vitalius 306 Congress St. Ste. 3 Portland, ME 04101	Vitalius Real Estate Group, Real Estate Broker	1	250.00
10/17/15	Crandall Toothaker 200 High St. Portland, ME 04101	C&T Management, rental manager	1	250.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				17,670.00

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Duplicate as needed.

02/14

PAC/BQC Name _____

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/19/15	North River Company 224 12th Ave. New York, NY 10001		2	2,500.00
10/19/15	Peter Pachios 92 Perry St., #5 New York, NY 10014	North River Co., commercial real estate	1	1,000.00
10/19/15	Chris Pachios 50 Girdle Ridge Drive Katonah, NY 10536	Waterfront NY Realty, real estate developer	1	500.00
10/19/15	Peter Pachios 92 Perry St., # 5 New York, NY 10014	North River Co., commercial real estate	1	250.00
10/19/15	Redfern Homes LLC PO Box 8816 Portland, ME 04104		2	500.00
10/19/15	Chip Gavin 27 Arlington St. Portland, ME 04101	University of Maine System, chief facilities management and general services ofc	1	50.00
10/20/15	Kimberly Cook 70 Alba St. Portland, ME 04103	self-employed	1	100.00
10/20/15	Berry Sheff 254 Bruce Hill Road Cumberland, ME 04021	Woodard & Currna, civil engineer	1	100.00
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				5,000.00

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PAC/BQC Name _____

**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)
10/1/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	50.00
10/5/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	25.00
10/8/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	25.00
10/12/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	50.00
10/13/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Postage	POS	19.60
10/14/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	25.00
10/19/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	25.00
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					219.60

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Duplicate as needed.

PAC/BQC Name _____

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

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

All expenditures require remarks.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/5/15	Moose Ridge Associates PO Box 71 Hallowell, ME 04347	Campaign consultant	CNS	3,000.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/13/15	The Bernstein Shur Group PO Box 5057 Augusta, ME 04332	Campaign management/ consultant	CNS	5,000.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/13/15	Brushfire Strategies 3000 K St., NW, Suite 320 Washington, DC 20007	Voter ID telephone calls and phone match	PHO	5,808.82
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/13/15	Mach3Media 126 Frances St. Portland, ME 04102	Palm cards/fliers in opposition to Question 2	LIT	1,748.52
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			

Total expenditures this page only => 15,557.34
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name _____

**SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE**

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/13/15	Elliot Cavanaugh 531 Cumberland Ave., #3 Portland, ME 04101	Canvasser	SAL	760.00
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
10/14/15	Mach3Media 126 Frances St. Portland, ME 04102	Direct mail in Opposition to Portland Question 2	MHS	14,627.74
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
10/19/15	The Press Hotel 119 Exchange Street Portland, Maine 04101	Fundraising and volunteer recruitment event	FND	648.00
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
10/19/15	The Portland Newspapers PO Box 11349 Portland, ME 04104-7349	Digital advertising with the Portland Press Herald	PRT	850.00
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
10/19/15	Elliot Cavanaugh 531 Cumberland Ave., #3 Portland, ME 04101	Canvasser	SAL	880.00
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
10/19/15	Ross Fields 46 Turner Street, Apt 1 Portland, ME 04101	Canvasser	SAL	408.00
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		

18,173.74

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

PAC/BQC Name _____

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

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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		

All expenditures require remarks.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/19/15	Debbie Fisher 9 High Bluff Road Cape Elizabeth, ME	Canvasser	SAL	\$84.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/19/15	Amy Cookson 17 Butters Hill Terr. Winthrop ME 04364	Canvasser	SAL	67.50
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/20/15	Moose Ridge Associates PO Box 71 Hallowell, ME 04347	Campaign Consultant	CNS	3,000
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
10/20/15	The Bernstein Shur Group PO Box 5057 Augusta, ME 04332-5057	Campaign management/ consultant	CNS	5,000
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			

Total expenditures this page only ⇒ 8151.50
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name _____

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		

All expenditures require remarks.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/5/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	6.10
10/5/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	14.80
10/6/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	1.75
10/7/15	Elliot Cavanaugh 531 Cumberland Ave., #3 Portland, ME 04101	OFF	Reimbursement for office supplies from Staples	28.20
10/7/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	7.55
10/7/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	1.75
10/9/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	14.80
Total expenditures (this page only) ⇒ <i>(combined totals from all Schedule B-1 pages must be listed on Schedule F)</i>				74.95

PAC/BQC Name _____

**SCHEDULE B-1 (continued)
OPERATING EXPENDITURES**

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/13/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	0.88
10/16-17/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	15.10
10/19/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	124.45
10/19/15	JotForm 1700 Montgomery St San Francisco, CA 94111	WEB	Online payment information processing	19.00
10/19/20	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	1.75
10/20/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	3.80
10/20/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for PayPal contributions	3.80
Total expenditures (this page only) ⇒ (combined totals from all Schedule B-1 pages must be listed on Schedule F)				168.78

PAC/BQC Name _____

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 REPAYD 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 ⇒	0.00	Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

PAC/BQC Name _____

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

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

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
9/30/15	Old Port Magazine/Maine Media Col. 75 Market Street, Suite 203 Portland, ME 04101	PRT	9,000.00
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			9,000.00

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

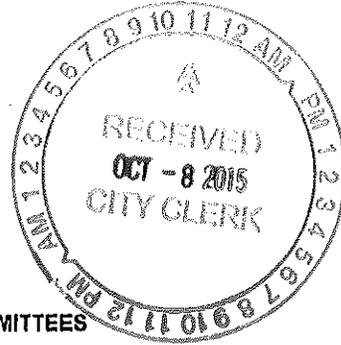
Receipts	Total for this Period
1. Cash Contributions (Schedule A)	47,020.00
2. Other Cash Receipts (interest, etc.)	0.00
3. Loans (Schedule C)	0.00
4. Total Receipts (lines 1 + 2 + 3)	47,020.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	41,882.58
6. Operating Expenditures (Schedule B-1)	243.73
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	42,126.31

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	17,558.05
10. Plus Total Receipts This Period (line 4 above)	47,020.00
11. Minus Total Payments This Period (line 8 above)	42,126.31
12. Cash Balance at End of Period	22,451.74

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	219.60
14. Total Loan Balance at End of Period (Schedule C)	0.00
15. Total Unpaid Debts at End of Period (Schedule D)	9,000.00



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Portland's Future PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11117			
CITY AND ZIP CODE	Portland, ME 04104	TELEPHONE NUMBER	207-228-7275	
E-MAIL	info@portlandsfuture.com			
NAME OF TREASURER	George N. Campbell Jr.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Lewis St., Unit 1B			
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	(603) 312-2695	
E-MAIL	georgencampbelljr@gmail.com			

All Reports Must Be Filed With The Municipal Clerk.
 Reporting Periods Begin With End of Previously-filed Report's Reporting Period.
Italicized Reports Only Required if Committee is Participating in Applicable Election.

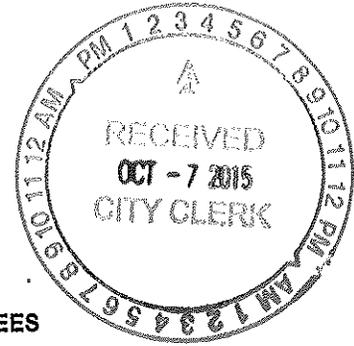
Ver:
02/10/15

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	January 1, 2015 — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2015	Date of registration or January 1, 2015—March 31, 2015
<input type="checkbox"/> 11-Day Pre-June Election	May 29, 2015	April 1, 2015—May 26, 2015
<input type="checkbox"/> July Quarterly (Not required if participating in and filing June Election Reports)	July 15, 2015	April 1, 2015—June 30, 2015
<input type="checkbox"/> 42-Day Post-June Election	July 21, 2015	May 27, 2015—July 14, 2015
<input checked="" type="checkbox"/> October Quarterly	October 5, 2015	July 1, 2015 or previous—September 30, 2015
<input type="checkbox"/> 11-Day Pre-November Election	October 23, 2015	October 1, 2015—October 20, 2015
<input type="checkbox"/> 42-Day Post-November Election	December 15, 2015	October 21, 2015—December 8, 2015
<input type="checkbox"/> January Quarterly	January 15, 2016	October 1, 2015 or previous—December 31, 2015
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. Only this first page is required.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

Treasurer's Signature

10/8/15
 Date



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Portland's Future PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11117			
CITY AND ZIP CODE	Portland, ME 04104	TELEPHONE NUMBER	207-228-7275	
E-MAIL	info@portlandsfuture.com			
NAME OF TREASURER	George N. Campbell Jr.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Lewis St., Unit 1B			
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	(603) 312-2695	
E-MAIL	georgencampbelljr@gmail.com			

All Reports Must Be Filed With The Municipal Clerk.
 Reporting Periods Begin With End of Previously-filed Report's Reporting Period.
Italicized Reports Only Required if Committee Is Participating In Applicable Election.

Ver: 02/10/15

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	January 1, 2015 — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2015	Date of registration or January 1, 2015—March 31, 2015
<input type="checkbox"/> 11-Day Pre-June Election	May 29, 2015	April 1, 2015—May 26, 2015
<input type="checkbox"/> July Quarterly (Not required if participating in and filing June Election Reports)	July 15, 2015	April 1, 2015—June 30, 2015
<input type="checkbox"/> 42-Day Post-June Election	July 21, 2015	May 27, 2015—July 14, 2015
<input checked="" type="checkbox"/> October Quarterly	October 5, 2015	July 1, 2015 or <i>previous</i> —September 30, 2015
<input type="checkbox"/> 11-Day Pre-November Election	October 23, 2015	October 1, 2015—October 20, 2015
<input type="checkbox"/> 42-Day Post-November Election	December 15, 2015	October 21, 2015—December 8, 2015
<input type="checkbox"/> January Quarterly	January 15, 2016	October 1, 2015 or <i>previous</i> —December 31, 2015
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. Only this first page is required.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

Treasurer unavailable to sign. Will sign. Has reviewed.

 Treasurer's Signature

10/7/15

 Date

PAC/BQC Name _____

SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/21/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	1	100.00
8/29/15	Lisa Whited 45 Heather Rd Portland, ME 04103	Workplace Transformation Facilitation, chief transformation officer	1	1,000.00
9/1/15	Cyrus Hagge 225 Commercial St., Ste. 502 Portland, ME 04101	225 Commercial St. LLC, property manager	1	5,000.00
9/1/15	CPB2 LLC P.O. Box 7987 Portland, ME 04112		2	25,000.00
9/4/15	Sean Ireland PO Box 522 Yarmouth, ME 04096	Windward Properties, developer and lawyer	1	500.00
9/4/15	Dennis G. Ruppel 1 Painted Point Road Phippsburg, ME 04562	Ark Royal Ins. Co., executive and attorney	1	500.00
9/8/15	David Loughran 126 Frances St. Portland, ME 04102	Mach3Media, consultant	1	250.00
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				32,350.00

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/14/15	East Brown Cow Management Inc. 100 Commercial St. Portland, ME 04101		2	1,000.00
9/21/15	J.B. Brown & Sons PO Box 207 Portland, ME 04112-0207		2	5,000.00
9/21/15	Deborah Fisher 9 High Bluff Road Cape Elizabeth, ME 04107	Self-employed	1	50.00
9/21/15	James Brady 17 Seaborne Dr. Yarmouth, ME 04096-5725	RED Group, founder and president	1	500.00
9/22/15	James Cole 45 Montreal St. Portland, ME 04101	self-employed, video producer	1	500.00
9/22/15	Angie Helton 141 Brigham St. South Portland, ME 04106	Northeast Media Associates, president	1	500.00
9/11/15	Holly Valero 52 School St. Gorham, ME 04038	HollyWorks, owner	1	1.00
9/24/15	Robert C.S. Monks One City Center Portland, ME 04101	Dirigo Management Co., founding partner	1	10,000
9/24/14	Northeast Civil Solutions Inc. 153 US Route 1 Scarborough, ME 04074		2	50.00
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				17,601

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Unitemized Contributions of \$50 or less

PAC/BQC Name _____

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)
9/15/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	5.84
9/21/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group, consultant	Facebook ad	1	30.00
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					35.84

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

PAC/BQC Name _____

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

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

All expenditures require remarks.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/3/15	HollyWorks 52 School St. Gorham, ME 04038	Website design for www.portlandsfuture.com	WEB	1,850.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
9/3/15	Patinkin Research Strategies 1120 Hoodview Lane Lake Oswego, Oregon 97034	Public opinion research on Portland Question 2	POL	16,000.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
9/3/15	Munjoy Hill Observer 92 Congress St., Portland, ME 04101	Newspaper advertising for Sept., Oct. and Nov. issues	PRT	600.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			
9/3/15	Maine Democratic Party PO Box 5258 Augusta, ME 04332	VAN access, city of Portland	OTH	1,500.00
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Portland Question 2			

Total expenditures this page only => 19,950.00
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC/BQC Name _____

**SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE**

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/21/15	Mach3Media 126 Frances St. Portland, ME 04102	Direct mail	MHS	8,497.54
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
9/25/15	My CampaignStore LLC 304 Whittington Pkwy, #201 Louisville, KY 40222	Union-printed yard signs for No on 2.	LIT	1,537.84
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> :		Question 2		
Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :				
Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :				
Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :				

10,035.38

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

PAC/BQC Name _____

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.		

All expenditures require remarks.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/4/15	Harland Clarke Chk orders 15955 La Cantera Parkway San Antonio, TX 78256	OFF	Checks for Portland's Future PAC	31.50
9/16/15	Bayside Print Services 417 Congress St. Portland, ME 04101	LIT	Thank you cards	145.94
9/24/15	Bernstein Shur, Counselors at law, 100 Middle St., PO Box 9729, Portland, ME 04101	PRO	Legal services for PAC formation and incorporation	2,207.00
9/30/15	TD Bank 449 Forest Avenue Portland, ME, 04101	OTH	Checking account maintenance fee	8.00
9/11/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	0.33
9/22/15	PayPal 2221 North First St. San Jose, Calif. 95131	OTH	Service fee for Paypal contributions	14.80
Total expenditures (this page only) => <i>(combined totals from all Schedule B-1 pages must be listed on Schedule F)</i>				2,407.57

PAC/BQC Name _____

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 REPAYD 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 ⇒	0.00	Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

PAC/BQC Name _____

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

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

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
9/16/15	Brushfire Strategies 3000 K St NW Ste 320 Washington, DC 20007	PHO. Amount is an estimate. Invoice has been requested	~7,500.00
9/30/15	Old Port Magazine 75 Market Street, Suite 203 Portland, ME 04101	PRT Invoice has been requested	9,000.00
8/19/15	Moose Ridge Associates PO Box 71 Hallowell, ME 04347	CNS Campaign consultant	3,000.00
8/19/15	The Bernstein Shur Group PO Box 5057 Augusta, ME 04332	CNS Campaign consultant	5,000.00
<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>			~24,500.00

PAC/BQC Name _____

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	49,951.00
2. Other Cash Receipts (interest, etc.)	0.00
3. Loans (Schedule C)	0.00
4. Total Receipts (lines 1 + 2 + 3)	49,951.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	29,985.38
6. Operating Expenditures (Schedule B-1)	2,407.57
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	32,392.95

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	49,951.00
11. Minus Total Payments This Period (line 8 above)	32,392.95
12. Cash Balance at End of Period	17,558.05

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	35.84
14. Total Loan Balance at End of Period (Schedule C)	0.00
15. Total Unpaid Debts at End of Period (Schedule D)	~24,500.00 (Invoices requested)



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Portland's Future PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO BOX 11117			
CITY AND ZIP CODE	Portland, ME 04104	TELEPHONE NUMBER	207-228-7275	
E-MAIL	info@portlandsfuture.com			
NAME OF TREASURER	George N. Campbell Jr.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Lewis St., Unit 1B			
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	(603) 312-2695	
E-MAIL	georgencampbelljr@gmail.com			

All Reports Must Be Filed With The Municipal Clerk.
 Reporting Periods Begin With End of Previously-filed Report's Reporting Period.
Italicized Reports Only Required if Committee Is Participating in Applicable Election.

Ver:
02/10/15

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	January 1, 2015 — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2015	Date of registration or January 1, 2015—March 31, 2015
<input type="checkbox"/> 11-Day Pre-June Election	May 29, 2015	April 1, 2015—May 26, 2015
<input type="checkbox"/> July Quarterly (Not required if participating in and filling June Election Reports)	July 15, 2015	April 1, 2015—June 30, 2015
<input type="checkbox"/> 42-Day Post-June Election	July 21, 2015	May 27, 2015—July 14, 2015
<input type="checkbox"/> October Quarterly	October 5, 2015	July 1, 2015 or previous—September 30, 2015
<input type="checkbox"/> 11-Day Pre-November Election	October 23, 2015	October 1, 2015—October 20, 2015
<input type="checkbox"/> 42-Day Post-November Election	December 15, 2015	October 21, 2015—December 8, 2015
<input type="checkbox"/> January Quarterly	January 15, 2016	October 1, 2015 or previous—December 31, 2015
<input checked="" type="checkbox"/> Amendment to: <u>Initial PAC report</u>		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. Only this first page is required.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

 Treasurer's Signature

8/19/2015

 Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND 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)</i>				0.00

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

PAC/BQC Name _____

**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)
8/13/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group	PO Box rental	POS	\$65.00
8/13/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group	Web hosting	Web	67.75
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					132.75

Key Codes:

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

Duplicate as needed.

PAC/BQC Name _____

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

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

All expenditures require remarks..

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

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

PAC/BQC Name _____

**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		
<i>All expenditures require remarks.</i>			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
Total expenditures (this page only) => <i>(combined totals from all Schedule B-1 pages must be listed on Schedule F)</i>				0.00

PAC/BQC Name _____

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 ⇒	0.00	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 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
8/19/15	Patinkin Research Strategies	POL	\$16,000
8/12/15	Hollyworks	WEB	1,850.00
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			\$17,850

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)	0.00	
2. Other Cash Receipts (interest, etc.)	0.00	
3. Loans (Schedule C)	0.00	
4. Total Receipts (lines 1 + 2 + 3)	0.00	
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	0.00	
6. Operating Expenditures (Schedule B-1)	0.00	
7. Loan Repayment (Schedule C)	0.00	
8. Total Payments (lines 5 + 6 + 7)	0.00	

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	0.00
11. Minus Total Payments This Period (line 8 above)	0.00
12. Cash Balance at End of Period	0.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	\$132.75
14. Total Loan Balance at End of Period (Schedule C)	0.00
15. Total Unpaid Debts at End of Period (Schedule D)	\$17,850.00



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	Portland's Future PAC			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	PO Box 11117			
CITY AND ZIP CODE	Portland, ME 04104	TELEPHONE NUMBER	207-228-7275	
E-MAIL	info@portlandsfuture.com			
NAME OF TREASURER	George N. Campbell Jr.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Lewis St., Unit 1B			
CITY AND ZIP CODE	Portland, ME 04102	TELEPHONE NUMBER	(603) 312-2695	
E-MAIL	georgencampbelljr@gmail.com			

All Reports Must Be Filed With The Municipal Clerk.
 Reporting Periods Begin With End of Previously-filed Report's Reporting Period.
Italicized Reports Only Required if Committee is Participating in Applicable Election.

Ver:
02/10/15

<u>Type of Report</u>	<u>Due Date</u>	<u>Dates of Report Period</u>
<input checked="" type="checkbox"/> Initial	Date of Registration	January 1, 2015 — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2015	Date of registration or January 1, 2015—March 31, 2015
<input type="checkbox"/> 11-Day Pre-June Election	May 29, 2015	April 1, 2015—May 26, 2015
<input type="checkbox"/> July Quarterly (Not required if participating in and filing June Election Reports)	July 15, 2015	April 1, 2015—June 30, 2015
<input type="checkbox"/> 42-Day Post-June Election	July 21, 2015	May 27, 2015—July 14, 2015
<input type="checkbox"/> October Quarterly	October 5, 2015	July 1, 2015 or previous—September 30, 2015
<input type="checkbox"/> 11-Day Pre-November Election	October 23, 2015	October 1, 2015—October 20, 2015
<input type="checkbox"/> 42-Day Post-November Election	December 15, 2015	October 21, 2015—December 8, 2015
<input type="checkbox"/> January Quarterly	January 15, 2016	October 1, 2015 or previous—December 31, 2015
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. Only this first page is required.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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

 Treasurer's Signature

8/19/2015

 Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND 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)</i>				0.00

- Key Codes:
- | | |
|---------------------------------|--|
| 1 = Individuals | 4 = Party Committee |
| 2 = Commercial Source | 5 = Candidate Committees |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

**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)
8/13/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group	PO Box rental	POS	\$65.00
8/13/15	David Farmer 28 George St. Portland, ME 04103	The Bernstein Shur Group	Web hosting	Web	67.75
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					132.75

Key Codes:

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

Duplicate as needed.

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

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

All expenditures require remarks..

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

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

**SCHEDULE B - 1
OPERATING EXPENSES**

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

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		
<i>All expenditures require remarks.</i>			

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
Total expenditures (this page only) =>				0.00
<i>(combined totals from all Schedule B-1 pages must be listed on Schedule F)</i>				

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 REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column ⇒	0.00	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 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">0.00</p>

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)	0.00	
2. Other Cash Receipts (interest, etc.)	0.00	
3. Loans (Schedule C)	0.00	
4. Total Receipts (lines 1 + 2 + 3)	0.00	
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	0.00	
6. Operating Expenditures (Schedule B-1)	0.00	
7. Loan Repayment (Schedule C)	0.00	
8. Total Payments (lines 5 + 6 + 7)	0.00	

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0.00
10. Plus Total Receipts This Period (line 4 above)	0.00
11. Minus Total Payments This Period (line 8 above)	0.00
12. Cash Balance at End of Period	0.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	\$132.75
14. Total Loan Balance at End of Period (Schedule C)	0.00
15. Total Unpaid Debts at End of Period (Schedule D)	0.00

Municipal Clerk Contact Information Here



REGISTRATION: MUNICIPAL POLITICAL ACTION COMMITTEE

A municipal political action committee must register with the Municipal Clerk within 7 days of making expenditures to influence an election, including unpaid obligations, or receives contributions that total more than:

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

Registration is not complete until the following additional documents have been submitted:

- **Initial Campaign Finance Report.** All contributions received, whether cash or in-kind, and all expenditures made from the beginning of the calendar year must be reported. Be sure to include any expenditures associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising.
- **Acknowledgement of Responsibilities.** The Treasurer, Principal Officer and any Decision-Makers must sign and return the statement within 10 days of the date of this registration.

CHECK here if this is an Amendment

COMMITTEE INFORMATION	
Committee name Portland's Future PAC	Acronym
Mailing address PO Box 1117	Phone 207-228-7275
City, zip code Portland, ME 04104	Fax 207-774-1127
E-mail info@portlandsfuture.com	Website www.portlandsfuture.com
ALTERNATE E-MAIL ADDRESSES	
To receive filing reminders and important information from the Commission. These addresses will not be posted online.	
1. davidwfarmermaine@gmail.com	2. ben@mooseridgeassociates.com
TREASURER INFORMATION	
Cannot be the same as the Principal Officer. See Acknowledgement of Responsibilities for duties of Treasurer.	
Name George N. Campbell Jr.	Phone (603) 312-2695
Mailing address 9 Lewis Street, Unit 1B	
City, zip code Portland, ME 04102	E-mail georgencampbelljr@gmail.com
PRINCIPAL OFFICER INFORMATION	
Cannot be the same as the Treasurer. See Acknowledgement of Responsibilities for duties of Principal Officer.	
Name Lisa Whited	Phone 207-329-2189
Mailing address 45 Heather Road	
City, zip code Portland, Maine 04013	E-mail lisa@portlandsfuture.com

DECISION-MAKERS

List all persons, other than the Treasurer or Principal Officer, primarily responsible for making decisions for the PAC.

 There are no Decision-Makers other than the Treasurer and Principal Officer.

Name

Jess Knox

Phone

(207) 408-3552

Mailing address

30 Shingle Way

City, state, zip code

Portland, ME 04103

E-mail

jess@portlandsfuture.com

Name

David Farmer

Phone

(207) 557-5968

Mailing address

28 George St.

City, state, zip code

Portland, ME 04103

E-mail

david@portlandsfuture.com

FUNDRAISERS

List all persons, other than the Treasurer or Principal Officer, primarily responsible for fundraising for the PAC.

 There are no Primary Fundraisers other than the Treasurer and Principal Officer.

Name

David Farmer

Phone

207-557-5968

Mailing address

28 George St.

City, state, zip code

Portland, ME 04103

E-mail

david@portlandsfuture.com

Name

Sean Ireland

Phone

(207) 632-0424

Mailing address

53 Spring St.

City, state, zip code

Yarmouth, ME 04069

E-mail

seanireland72@gmail.com

AFFILIATED CANDIDATES OR LEGISLATORS

List all Candidates or Legislators with a significant fundraising or decision-making role with the PAC.

 No Candidates or Legislators have a significant fundraising or decision-making role with the PAC.

Name and office sought/held

Phone

Mailing address

City, state, zip code

E-mail

Name and office sought/held

Phone

Mailing Address

City, state, zip code

E-mail

FORM OF ORGANIZATION

Name the form or structure of organization, i.e., for-profit or non-profit corporation, voluntary association, partnership, membership organization, etc.

Form of organization
nonprofit corporation

Date of origin/incorporation
Aug. 19, 2015

SPONSOR ORGANIZATIONS

List all for-profit or non-profit corporations or other organizations that formed this committee. Use additional sheets as necessary.

This committee was not formed by a for-profit, non-profit or other organization.

Name

Mailing address, city, state, zip code

Name

Mailing address, city, state, zip code

CAMPAIGN ACCOUNT INFORMATION

For the account into which contributions will be deposited and from which expenditures will be made.

Name of financial institution

TD Bank

Mailing address, city, state, zip code

449 Forest Avenue, Portland, Maine 04101

Name of account

Portland's Future PAC

STATEMENT OF SUPPORT OR OPPOSITION

Indicate whether the committee supports or opposes a candidate, political committee, referendum, initiated petition or campaign. If unknown at the time of registration, the committee must instead provide a brief statement outlining the positions of the committee with respect to candidates, political committees, referenda, initiated petitions or campaigns.

Support

Oppose

A Portland municipal referendum that would amend the city's land use ordinance

SIGNATURE OF PRINCIPAL OFFICER OR TREASURER

The Treasurer, Principal Officer and any Decision-Makers must submit a signed Acknowledgement of Responsibilities.

Signature

Title

PRINCIPAL OFFICER

Print name

LISA WHITED

Date

8/19/15

ACKNOWLEDGMENT OF RESPONSIBILITIES — PRINCIPAL OFFICER

I, (print name) Lisa Whited, acknowledge that I am the principal officer of Portland's Future PAC a political action committee registered with the Portland, Maine municipal clerk (the "Clerk"). I acknowledge that, as the principal officer of the committee:

(1) I am jointly responsible with the treasurer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:

- filing complete and accurate reports as required by the Clerk;
- ensuring that the treasurer of the committee keeps all required records of contributions, expenditures and bank statements for the committee's campaign account; and
- updating the committee's registration information within 10 days of any change, including the resignation or removal of the treasurer or a decision-maker and filing an updated registration with the Clerk by March 1st of every year in which there is a general election.

(2) I am jointly and severally liable with the treasurer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).

(3) I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.

(4) I am responsible for notifying the Clerk and the committee's treasurer in writing if I resign from the position of principal officer and that my resignation will not be effective until the Clerk receives such notice.

(5) The committee is responsible for notifying the Clerk if the treasurer or a decision-maker is involuntarily removed from the committee.

I have read this acknowledgment and understand my responsibilities and liabilities as principal officer.



8/19/15

Signature

Date

Municipal Clerk Contact Information

ACKNOWLEDGMENT OF RESPONSIBILITIES — TREASURER

I, (print name) George N. Campbell Jr., acknowledge that I am the treasurer of Portland's Future PAC a political action committee registered with the Portland, Maine Municipal Clerk (the "Clerk"). I acknowledge that, as the treasurer of the committee:

(1) I am jointly responsible with the principal officer for ensuring that the committee complies with the requirements of Maine Election Law (21-A M.R.S., chapter 13) applicable to the committee. These requirements include but are not limited to:

- filing complete and accurate reports as required by the Clerk;
- keeping all required records of contributions, expenditures and bank statements for the committee's campaign account; and
- updating the committee's registration information within 10 days of any change, including the resignation or removal of the principal officer or a decision-maker and filing an updated registration with the Clerk by March 1st of every year in which there is a general election.

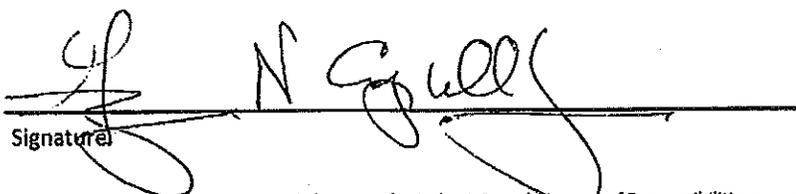
(2) I am jointly and severally liable with the principal officer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).

(3) I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.

(4) I am responsible for notifying the Clerk and the committee's principal officer in writing if I resign from the position of treasurer and that my resignation will not be effective until the Clerk receives such notice.

(5) The committee is responsible for notifying the Clerk if the principal officer or a decision-maker is involuntarily removed from the committee.

I have read this acknowledgment and understand my responsibilities and liabilities as treasurer.

 8/19/2015
Signature Date

Failure to submit the Acknowledgment of Responsibilities may result in a fine of \$100.

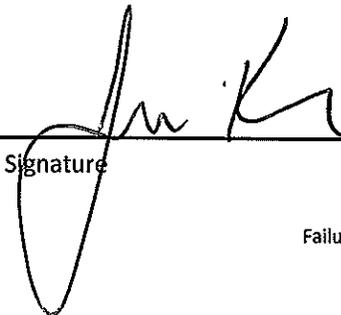
ACKNOWLEDGMENT OF RESPONSIBILITIES — DECISION-MAKER

I, (print name) Jess Knox, acknowledge that I am a decision-maker of Portland's Future PAC, a political action committee registered with the Portland, Maine Municipal Clerk ("Clerk"). I acknowledge that, as a decision-maker of the committee:

(1) I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.

(2) I am responsible for notifying the Clerk and the committee in writing if I resign from the position of decision-maker and that my resignation will not be effective until the Clerk receives such notice.

I have read this acknowledgment and understand my responsibilities as a decision-maker.


Signature

8-19-15
Date

Failure to submit the Acknowledgment of Responsibilities may result in a fine of \$100.

ACKNOWLEDGMENT OF RESPONSIBILITIES — DECISION-MAKER

I, (print name) David Farmer, acknowledge that I am a decision-maker of Portland's Future PAC
a political action committee registered with the Portland, Maine Municipal Clerk ("Clerk"). I acknowledge that, as a decision-maker of the committee:

(1) I am deemed to have participated in any spending decisions of the committee until the Clerk has received notice of my resignation or involuntary removal from the committee.

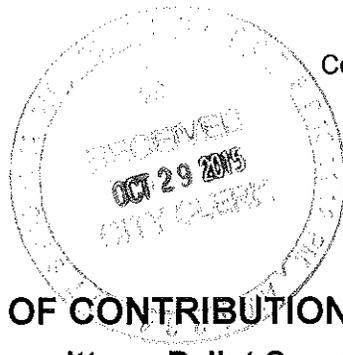
(2) I am responsible for notifying the Clerk and the committee in writing if I resign from the position of decision-maker and that my resignation will not be effective until the Clerk receives such notice.

I have read this acknowledgment and understand my responsibilities as a decision-maker.


Signature

8/19/15
Date

Failure to submit the Acknowledgment of Responsibilities may result in a fine of \$100.



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

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

24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Political Action Committees, Ballot Question Committees and Political Party Committees

COMMITTEE INFORMATION	
Name of committee Portland's Future PAC	Phone 207-228-7275
Mailing address, city, state, zip code PO Box 11117, Portland, ME 04104	
TREASURER INFORMATION	
Name of treasurer George Campbell	Phone (603) 312-2695
Mailing address, city, state, zip code 9 Lewis St., Unit 1B, Portland, ME 04102	

FILING SCHEDULE FOR 2014		
Election	Election Date	Reporting Period
Primary Election	June 10, 2014	May 28, 2014—June 9, 2014
General Election	November 4, 2014	October 22, 2014—November 3, 2014

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including Saturdays and Sundays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports can be filed via the committee's electronic filing website.	Any <u>single</u> contribution of \$5,000 or more received during the reporting period.	Any <u>single</u> expenditure of \$1,000 or more made during the reporting period. Orders placed with or obligations made to vendors for goods or services are considered expenditures at the time the orders or obligations are made. Overhead costs, such as rent, taxes, utilities and some salary payments are not required to be reported.

IMPORTANT REMINDERS

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

If an expenditure is disclosed in an independent expenditure report, it is not necessary to file a separate 24-hour report for the same expenditure.

CONTRIBUTIONS OF \$5,000 OR MORE

Contributor Name		Date of contribution
Address		Amount of contribution \$
City, state, zip code		
Occupation	Employer	

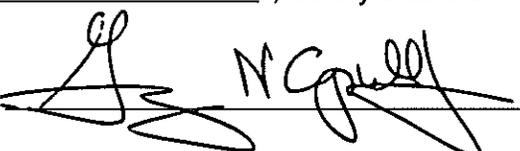
Contributor Name		Date of contribution
Address		Amount of contribution
City, state, zip code		
Occupation	Employer	

EXPENDITURES OF \$1,000 OR MORE

Payee/Creditor Elliot Cavanaugh		Date of expenditure 10/28/15
Address 531 Cumberland Ave., #3		Amount of expenditure \$1,090.66
City, state, zip code Portland, ME 04101		
Purpose of expenditure SAL for canvass		
Expenditure made on behalf of (name of candidate or ballot question) Question 2		In support or opposition? Opposition

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

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

Signature of Treasurer  Date **10/29/15**

* Original. Forthcoming



OCT 31 2015
7:25am

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

Website: www.maine.gov/ethics
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Mailing address, city, state, zip code 9 Lewis St., Unit 1B, Portland, ME 04102	

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City, state, zip code		
Occupation	Employer	

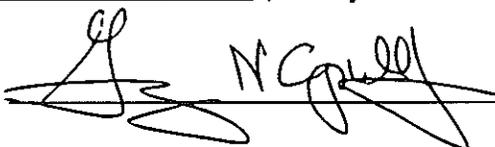
Contributor Name		Date of contribution
Address		Amount of contribution
City, state, zip code		
Occupation	Employer	

EXPENDITURES OF \$1,000 OR MORE

Payee/Creditor Mach3Media	Date of expenditure 10/30/15
Address 126 Frances St.	Amount of expenditure \$2,500.00
City, state, zip code Portland, ME 04102	
Purpose of expenditure Radio advertising	
Expenditure made on behalf of (name of candidate or ballot question) Question 2	In support or opposition? Opposition

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

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

Signature of Treasurer  Date 10/31/15



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Occupation	Employer	

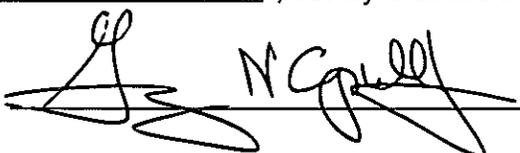
Contributor Name		Date of contribution
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City, state, zip code		
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EXPENDITURES OF \$1,000 OR MORE

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Payee/Creditor	Date of expenditure
Address	Amount of expenditure
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Purpose of expenditure	
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I, George Campbell, certify that the information in this report is true, correct and complete.

Signature of Treasurer  Date 10/29/15