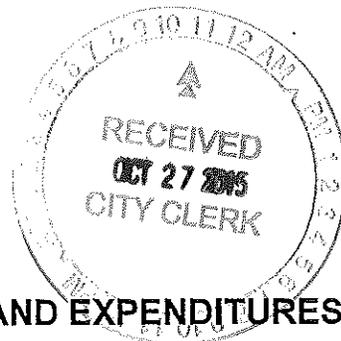


Municipal Clerk Contact Information Here



24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES
For Municipal Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION

Name of committee <i>TOO FAR TOO FAST PORTLAND</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>443 Congress St PORTLAND ME 04101</i>	

TREASURER INFORMATION

Name of treasurer <i>MICHELLE CORY</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>555 Congress St. PORTLAND, ME 04011</i>	

FILING SCHEDULE FOR 2015

Election	Election Date	Reporting Period
Municipal elections held in June	June 9, 2015	May 27, 2015—June 8, 2015
Municipal elections held in November	November 3, 2015	October 21, 2015—November 2, 2015

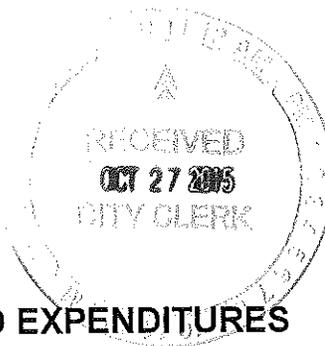
WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, of receiving the contribution or making the expenditure, incurring the obligation, or placing the order. Reports can be filed via the committee's electronic filing 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.

Municipal Clerk Contact Information Here



24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES
 For Municipal Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION

Name of committee <i>TOO FAR TOO FAST</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>443 Congress St. Portland, ME 04101</i>	

TREASURER INFORMATION

Name of treasurer <i>Michelle Corry</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>555 Congress St Portland, ME 04101</i>	

FILING SCHEDULE FOR 2015

Election	Election Date	Reporting Period
Municipal elections held in June	June 9, 2015	May 27, 2015—June 8, 2015
Municipal elections held in November	November 3, 2015	October 21, 2015—November 2, 2015

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, 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.



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

2014 CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	TOO FAR, TOO FAST PORTLAND			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	443 Congress St.			
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	772-2811	
E-MAIL	contact@2far2fast.com			
NAME OF TREASURER	Michelle Corry			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	555 Congress St.			
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	772-1179	
E-MAIL	smecorry@msn.com			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	January 1, 2014 — date of registration
<input type="checkbox"/> April Quarterly	April 10, 2014	January 1, 2014—March 31, 2014
<input type="checkbox"/> 11-Day Pre-Primary	May 30, 2014	April 1, 2014—May 27, 2014
<input type="checkbox"/> 42-Day Post-Primary	July 22, 2014	May 28, 2014—July 15, 2014
<input type="checkbox"/> October Quarterly	October 6, 2014	July 16, 2014—September 30, 2014
<input checked="" type="checkbox"/> 11-Day Pre-General	October 24, 2014	October 1, 2014—October 21, 2014
<input type="checkbox"/> 42-Day Post-General	December 16, 2014	October 22, 2014—December 9, 2014
<input type="checkbox"/> January Quarterly	January 15, 2015	December 10, 2014—December 31, 2014
<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.		
<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

10/22/15

 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
10/2	Maine Innkeepers Assn. 304 US Route 2 FRUPOIT, ME 04032		6	1,000
10/5	Restaurateurs For Strong ME Economy 45 Melville St. ANUNSTA ME 04330		6	3,000
10/5	MICHAEL BOURQUE 137 NOYES ST. PORTLAND 04103	SR VP MEMIC	2	250
10/5	PIERCE KTWOOD 254 Commercial St. PORTLAND 04101		3	1,000
10/5	THE BOYLES CO. 1 CANAL PLAZA #500 PORTLAND 04101		3	1,000
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				6,250

Key Codes:

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

Duplicate as needed.

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/6	MICHAEL VAILLANCOURT SOUTH PORTLAND	Attorney Ainsworth, Thelin & Raffice	1	50
10/6	O'Neil Policy Consulting PO Box 631 Portland 04104		3	100
10/6	Maine's Pantry 111 Commercial St PORTLAND 04101		3	500
10/6	ANANIA'S 1227 Congress St PORTLAND 04102		3	1,000
10/6	MAINE TOURISM ASSOC. 327 Water St. Hallowell, Me 04347		5	1,000
10/7	MAINE INNKEEPERS ASSN. 304 US Route 1 FRELPOET 04032		5	1,250
10/7	PORTLAND COMM. CHAMBER 443 Congress St. Portland 04101		4	7,000
10/9	QUINCY HENTZEL 74 Foreside Rd. Falmouth 04105	DIR. INDUSTRUM	1	150
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				11,050

Key Codes:

- | | |
|--------------------------------|---------------------------------------|
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| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee | 16 = Financial Institution |

Duplicate as needed.

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/9	MARK McAniff 2 Hackmatack Dr Scarborough 04074	OWNER APOTHECARY BY DESIGN	1	500
10/9	ELIZABETH PECK 47 Switzer Rd. North Yarmouth 04097	INFO. Requested	7	100
10/9	DRAMMOND & DRAMMOND One Monument Way Portland 04101		3	100
10/9	RICHARD BLUMENTHAL 5 Stonledge Dr. Portland 04102	OWNER SELF EMPLOYED	1	750
10/9	International Franchise (IFA) ASSN. 1900 K ST. NW SUITE 700 WASHINGTON, D.C. 20002		5	5,000
10/13	KEVIN FREEMAN 2 Sterlingwood Dr SCARBOROUGH 04074	Manager ALLIED CONSTRUCTION	7	50
10/13	RESTAURATEURS FOR STRONG MB ECONOMY 45 Melville St. ANGUSTA 04330		5	6,000
10/13	MB INNKEEPERS ASSN. 304 us route 1 Freeport 04032		5	1,500
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				14,000

Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non Profit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

10 = General Treasury Transfer

12 = Contributors giving \$50 or Less

16 = Financial Institution

Duplicate as needed.

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/15	CRAIG POSTER 90 Carroll St. PORTLAND 04102	OWNER SELF EMPLOYED	1	1,000
10/15	DEREK HALL 35 WILLIAM ST. WESTBROOK, ME 04092	ACCOUNTANT PURDY POWERS	1	50
10/15	ROXANNE COLZ COMMERCIAL RE PO BOX 7432 PORTLAND 04112		3	250
10/16	SEA MARKET'S CITY WHARF MANAGEMENT 80 Exchange St. PORTLAND 04101		12 3	250
10/16	ANTON LEMIEUX 202 U.S. Route 1 Falmouth 04105		3	200
10/19	CF East Bayside LLC 42 Market St. PORTLAND 04101		3	2,000
10/19	BOWZ New England 506 Herules DR. COLCHESTER, VT 05446		3	2,000
10/20	HANNIGAN'S ISLAND MARKET 76 Island Ave. Peaks Island 04108		3	500
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				6,250

Key Codes:

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

Duplicate as needed.

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/20	Restaurants for Strong ME Economy 45 Melville St. Augusta 04330		5	2,850
10/20	Maine Innkeepers Assn. 2304 US Route 1 Freeport, ME 04032		5	1,000
10/20	Maine Health 22 Bramhall St. Portland 04102		4	15,000
10/19	Portland Reg. Chamber 443 Congress St. Portland 04101		4	25,000
10/15	Portland Comm. Chamber 443 Congress St. Portland 04101		4	25,000
10/20	Bull Feeney's PO Box 521 Portland 04112		3	1,000
10/9	Maine Banker's Assoc. 489 Congress St. Portland 04101		5	1,000
10/20	RETAIL ME PAC. 45 Melville St. Augusta, ME 04330		5	10,000
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				80,850

Key Codes:

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

Duplicate as needed.

**SCHEDULE A (continued)
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/20	Maine Innkeepers ASSN 304 NS Route 1 Freeport 04032		5	900
10/20	Restaurants for Strong ME Economy 45 Melville St. ANGUSTA 04830		5	900
10/20	CHRIS EMMONS 12 Royal Windsor Rd. YARMOUTH 04096	PRESIDENT GORHAM SAVINGS BANK	1	100
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				1900

Key Codes:

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

Duplicate as needed.

**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)
	Maine Innkeepers Assn.		FUNDRAISING		900
	Maine Restaurant Assn.		POLICY ANALYSIS		2,158
	PORTLAND REG. CHAMBER		BOOK KEEPING		384
	PORTLAND REG. CHAMBER 443 Congress St. PORTLAND 04107		FUNDRAISING		845
	PORTLAND REG CHAMBER		DIGITAL CONTENT SUPERVISING		550
Total in-kind contributions (this page only) =>					4,837
<i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					

Key Codes:

1 = Individuals

3 = Commercial Source

4 = Non Profit Organization

5 = Political Action Committee

6 = Political Party Committee

7 = Ballot Question Committee

9 = Candidate/Candidate Committees

10 = General Treasury Transfer

12 = Contributors giving \$50 or Less

16 = Financial Institution

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 expenditures made in the 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 ballot 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		

(Remark required for All expenditure types)

DATE	PAYEE'S NAME AND ADDRESS	REMARKS (REQUIRED)	TYPE	AMOUNT
10/9	SUTHER LAND/NESTON	TV & RADIO PRODUCTION	TVN RAD	7,500
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>				
10/9	DRUMMOND WOODS 84 MARGINAL WAY PORTLAND, ME 04107	CNS	CNS	7,000
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>				
10/19	IMPACT POLITICS 16740 Waters Edge DR. WESTON, FL 33326	WEB ADVERTISING	WEB	32,230
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>				
10/19	FORTUNE MEDIA	AD ONLY	TVN	24,442
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>				
Total expenditures this page only =>				71,172
<i>(combined totals from all Schedule B pages must be listed on Schedule F)</i>				

Duplicate as needed.

**SCHEDULE B - 1
OPERATING EXPENSES**

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

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

(REMARKS REQUIRED FOR ALL EXPENDITURE TYPES)

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
	KEY BANK	PRO	MULTIPLE TRANSURS	100
10/20	TOBY McGRATH 19 Water St. BRUNSWICK, ME	TRV	NUMEROUS REIMBURSE FOR PARKING	109.75
Total expenditures (this page only) =>				209.75
<i>(combined totals from all Schedule B-1 pages must be listed on Schedule F)</i>				

Duplicate as needed.

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)	
N/A		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

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

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	DRUMMOND WOODS LLM	CAMPAIGN MANAGEMENT	7,000
	SUTHERLAND WILSON	VIDEO PRODUCTION	7,500
	KINGHT CANNEY	PR	3,000
	SHINES & JELKER	WEB DESIGN	4,750
	ALLEN SIGNS	YARD SIGNS	1,500
	Eaton River	POLL	\$500
Total unpaid debts and obligations (this page only) =>			
(combined totals from all Schedule D pages must be listed on Schedule F)			24,250

PAC Name TOO FAR, TOO FAST

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	120,300
2. Other Cash Receipts (Interest, etc.)	-
3. Loans (Schedule C)	-
4. Total Receipts (lines 1 + 2 + 3)	120,300
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	71,172
6. Operating Expenditures (Schedule B-1)	209.75
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	71,381.75

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	3,150
10. Plus Total Receipts This Period (line 4 above)	123,450
11. Minus Total Payments This Period (line 8 above)	71,381.75
12. Cash Balance at End of Period	52,068.25

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4,837
14. Total Loan Balance at End of Period (Schedule C)	-
15. Total Unpaid Debts at End of Period (Schedule D)	24,250

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 expenditures made in the 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 ballot 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		

(Remarks required for all expenditure types)

DATE	PAYEE'S NAME AND ADDRESS	REMARKS (REQUIRED)	TYPE	AMOUNT
10/19	SWTHER LAND / WESTON	TV & RADIO PRODUCTION	TVN RAD	7,500
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>			
10/19	DRUMMOND WOODSHM 84 MARGINAL WAY PORTLAND, ME 04107	CNS	CNS	7,000
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>			
10/19	IMPACT POLITICS 1674 Waters Edge Dr. WESTON, FL 33326	WEB ADVERTISING	WEB	32,230
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>			
10/19	FORTUNE MEDIA	AD ONLY	TVN	24,442
	Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>			

Total expenditures this page only => **71,172**
(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
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OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

REMARKS REQUIRED FOR ALL EXPENDITURE TYPES

DATE	PAYEE NAME & ADDRESS	TYPE	REMARKS (REQUIRED)	AMOUNT
	KCV BANK	PRO	MULTIPLE TRANSACS	100
10/20	TOBY McGRATH 19 Water St. BRUNSWICK, ME	TRV	NUMEROUS REIMBURSE FOR PARKING	109.75

Total expenditures (this page only) => 209.75
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

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)	
N/A		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

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

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	DRUMMOND WOODS LM	CAMPAIGN MANAGEMENT	7,000
	SUTHERLAND WILSON	VIDEO PRODUCTION	7,500
	KINDHT CANNEY	PR	3,000
	SHINES & JEEKER	WEB DESIGN	4,750
	ALLEN SIGNS	YARD SIGNS	1,500
	Eaton River	POLL	\$500

Total unpaid debts and obligations (this page only) => 24,250
(combined totals from all Schedule D pages must be listed on Schedule F)

PAC Name TOO FAIR, TOO FAST

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	120,300
2. Other Cash Receipts (interest, etc.)	-
3. Loans (Schedule C)	-
4. Total Receipts (lines 1 + 2 + 3)	120,300
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	71,172
6. Operating Expenditures (Schedule B-1)	209.75
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	71,381.75

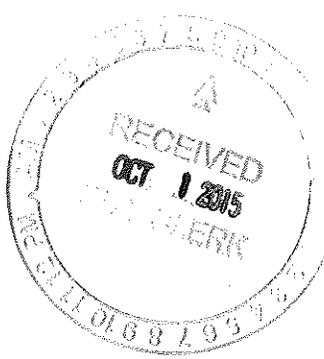
CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	3,150
10. Plus Total Receipts This Period (line 4 above)	123,450
11. Minus Total Payments This Period (line 8 above)	71,381.75
12. Cash Balance at End of Period	52,068.25

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	4,837
14. Total Loan Balance at End of Period (Schedule C)	-
15. Total Unpaid Debts at End of Period (Schedule D)	24,250

Duplicate as needed.



2015 CAMPAIGN FINANCE REPORT

FOR MUNICIPAL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES

Please complete ALL entries.

NAME OF COMMITTEE	TOO FAR, TOO FAST - PORTLAND			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	443 Congress St.			
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	772-1179	
E-MAIL				
NAME OF TREASURER	MICHELLE CORRY			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	555 Congress St.			
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	772-1179	
E-MAIL	SMCorry@MSN.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 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

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
9/25	Restaurants For a Strong Maine Economy - PO Box 5060 Augusta, ME 04332		3	\$2,150
9/30	Maine Innkeepers Assn INN PAC 304 US Route 7 Freeport, ME 04032		3	\$1,000
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				\$3,150

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 A-1
IN-KIND CONTRIBUTIONS**

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

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

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

0

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 (continued)
EXPENDITURES TO SUPPORT OR OPPOSE**

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"/>			
	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		

All expenditures require remarks

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



**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 ⇒		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
10/1	DRUMMOND WOODS STRATEGIC CONSULTING 84 Marginal Way, PORTLAND, ME 04103	CONSULTING	\$7,000
9/28	Shines & Tecker Laboratories 95 High St. 2nd FL. PORTLAND, ME 04101	WEB SITE DEVELOPMENT	\$4,750
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			11,750

PAC/BQC Name TOO FAR, TOO FAST - PORTLAND

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	\$ 3,150
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	\$ 3,150
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	

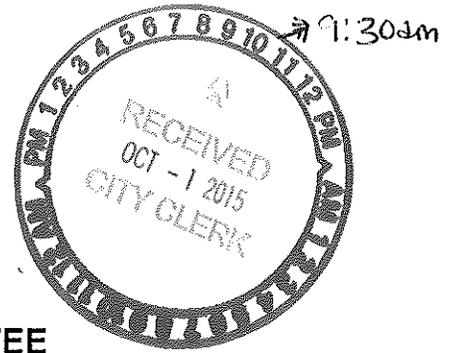
CASH SUMMARY

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

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	11,750

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 TOO FAR, TOO FAST - PORTLAND	Acronym
Mailing address 443 Congress St.	Phone 772-1179
City, zip code PORTLAND 04101	Fax
E-mail chall@portlandregion.com	Website www.2far2fast.com
ALTERNATE E-MAIL ADDRESSES	
To receive filing reminders and important information from the Commission, these addresses will not be posted online.	
1.	2.
TREASURER INFORMATION	
Cannot be the same as the Principal Officer. See Acknowledgement of Responsibilities for duties of Treasurer.	
Name MICHELLE CORRY	Phone 772-1179
Mailing address 555 Congress St.	
City, zip code PORTLAND 04101	E-mail smcorry@msn.com
PRINCIPAL OFFICER INFORMATION	
Cannot be the same as the Treasurer. See Acknowledgement of Responsibilities for duties of Principal Officer.	
Name MICHAEL BOURQUE	Phone 772-1179
Mailing address 137 NOYES ST.	
City, zip code PORTLAND 04103	E-mail mbourque@mmuc.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		Phone
Mailing address		
City, state, zip code	E-mail	

Name CHRIS HALL		Phone 772-1179
Mailing address 443 CONGRESS ST.		
City, state, zip code PORTLAND, ME, 04101	E-mail chall@portlandregion.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 MICHAEL BOURQUE		Phone
Mailing address See Principal info		
City, state, zip code	E-mail	

Name		Phone 213-2060
Mailing address		
City, state, zip code	E-mail	

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

Non Profit Organization

Date of origin/incorporation

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

KEY BANK

Mailing address, city, state, zip code

1 Monument Square

Name of account

TOO FAR, TOO FAST - PORTLAND

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

Question 1 on Nov. 3rd ballot

SIGNATURE OF PRINCIPAL OFFICER OR TREASURER

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

Signature

Michael P. Bouque

Title

Print name

Michael P. Bouque

Date

ACKNOWLEDGMENT OF RESPONSIBILITIES — DECISION-MAKER

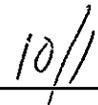
I, (print name) CHEIS HALL, acknowledge that I am a decision-maker of TOO FAR, TOO FAST - PORTLAND, a political action committee registered with the PORTLAND Municipal Clerk ("Clerk"). I acknowledge that, as a decision-maker of the committee:

- (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



Date

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

ACKNOWLEDGMENT OF RESPONSIBILITIES — TREASURER

I, (print name) Michelle Corry, acknowledge that I am the treasurer of Too Far Too Fast Portland, a political action committee registered with the Portland 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.

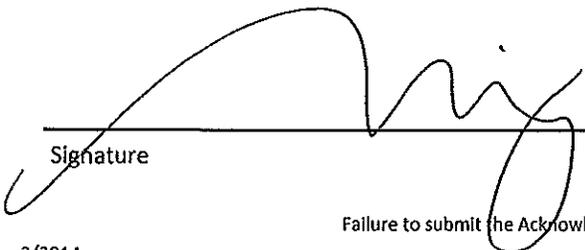
(2) I am jointly and severally liable with the principal officer and the committee for any penalties assessed against the committee for violations of Maine Election Law (21-A M.R.S., chapters 13 and 14).

(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.


Signature

9/30/15
Date

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

Municipal Clerk Contact Information

ACKNOWLEDGMENT OF RESPONSIBILITIES — PRINCIPAL OFFICER

I, (print name) ~~Quincy Hontzel~~ Michael Bourque, acknowledge that I am the principal officer of Too Far, Too Fast - PORTLAND, a political action committee registered with the Portland 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.

Michael P. Bourque
Signature

10/1/2015
Date

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

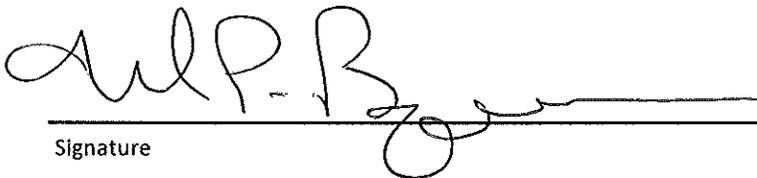
ACKNOWLEDGMENT OF RESPONSIBILITIES — DECISION-MAKER

I, (print name) MICHAEL BOURQUE, acknowledge that I am a decision-maker of TOO FAR, TOO FAST - PORTLAND, a political action committee registered with the PORTLAND 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.

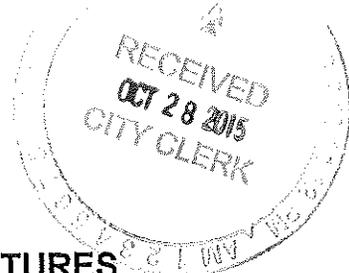
(2) I am responsible for notifying the Clerk and the committee in writing if I resign from the position of decision-maker and that my resignation will not be effective until the Clerk receives such notice.

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


Signature

10/1/2015
Date

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



24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES
 For Municipal Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION

Name of committee <i>TOO FAR TOO FAST PORTLAND</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>443 Congress St. Portland, Me 04101</i>	

TREASURER INFORMATION

Name of treasurer <i>MICHELLE CORRY</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>555 Congress St. Portland, ME 04101</i>	

FILING SCHEDULE FOR 2015

Election	Election Date	Reporting Period
Municipal elections held in June	June 9, 2015	May 27, 2015—June 8, 2015
Municipal elections held in November	November 3, 2015	October 21, 2015—November 2, 2015

WHEN TO FILE	WHAT CONTRIBUTIONS SHOULD BE REPORTED	WHAT EXPENDITURES SHOULD BE REPORTED
Within 24 hours, including weekends and holidays, 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

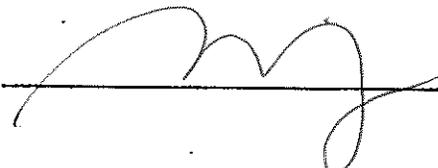
The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

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
CONTRIBUTIONS OF \$5,000 OR MORE	
Contributor Name	Date of contribution
Address	Amount of contribution
City, state, zip code	
Occupation	Employer

EXPENDITURES OF \$1,000 OR MORE	
Payee/Creditor <i>Fortune Media Inc.</i>	Date of expenditure <i>10.27.2015</i>
Address <i>527 AVENUE B</i>	Amount of expenditure <i>15,000</i>
City, state, zip code <i>Redondo Beach, CA 90277</i>	
Purpose of expenditure <i>Radio Ads</i>	
Expenditure made on behalf of (name of candidate or ballot question) <i>QUESTION 1</i>	In support or opposition? <i>OPPOSE</i>
EXPENDITURES OF \$1,000 OR MORE	
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, MICHELLE CORRY, certify that the information in this report is true, correct and complete.

Signature of Treasurer  Date 10.28.2015

Duplicate as needed.

Municipal Clerk Contact Information Here



24-HOUR REPORT OF CONTRIBUTIONS AND EXPENDITURES
 For Municipal Political Action Committees and Ballot Question Committees

COMMITTEE INFORMATION

Name of committee <i>TOO FAR TOO FAST PORTLAND</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>443 Congress St. Portland, Me 04101</i>	

TREASURER INFORMATION

Name of treasurer <i>MICHELLE CORRY</i>	Phone <i>772-2811</i>
Mailing address, city, state, zip code <i>555 Congress St. Portland, ME 04101</i>	

FILING SCHEDULE FOR 2015

Election	Election Date	Reporting Period
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IMPORTANT REMINDERS
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CONTRIBUTIONS OF \$5,000 OR MORE

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

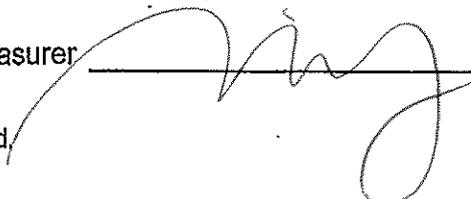
Contributor Name		Date of contribution
Address		Amount of contribution
City, state, zip code		
Occupation	Employer	

EXPENDITURES OF \$1,000 OR MORE

Payee/Creditor <i>THE KNIGHT CANOEY GROUP</i>		Date of expenditure <i>10/29/15</i>
Address <i>103 GLECKLER RD</i>		Amount of expenditure <i>3,000.00</i>
City, state, zip code <i>PORTLAND, ME 04103</i>		
Purpose of expenditure <i>COMMUNICATIONS & MEDIA</i>		
Expenditure made on behalf of (name of candidate or ballot question) <i>QUESTION 1</i>		In support or opposition? <i>OPPOSE</i>

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, MICHELLE CORRY, certify that the information in this report is true, correct and complete.

Signature of Treasurer:  Date 10/30/15

Duplicate as needed