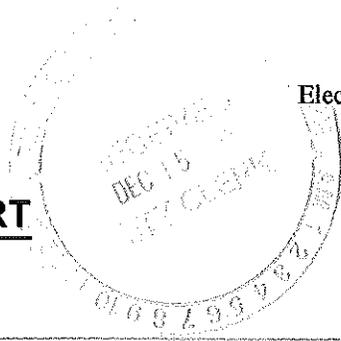


Melissa LaChance  
 Election Administrator - City of Portland  
 389 Congress Street, Room 203  
 Portland, ME 04101  
 MAL@portlandmaine.gov  
 P: 207-756-8102 | F: 207-874-8612



## 2015 CAMPAIGN FINANCE REPORT

### For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Rob Korobkin		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	85 Fessenden St		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	617-733-1780
E-MAIL	ROB.KOROBKIN@gmail.com		
OFFICE SOUGHT	City Council - D2	DISTRICT NUMBER (if applicable)	2

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

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input type="checkbox"/> 2015 July Semiannual	July 15, 2015	Beginning of campaign – June 30, 2015
<input type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 <sup>st</sup> /Beginning of campaign – October 20, 2015
<input checked="" type="checkbox"/> 42-Day Post-Election	December 15, 2015	October 21, 2015 – December 8, 2015
<input type="checkbox"/> 2016 January Semiannual	January 15, 2016	December 9, 2015- December 31, 2015
<input type="checkbox"/> Amendment to:		
<input type="checkbox"/> Other (specify):		
<input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required).		

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

	12-15-15		12-15-15
Treasurer's Signature	Date	Candidate's Signature	Date

Rob Korobkin

CANDIDATE'S FULL NAME

SCHEDULE A  
CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. When a contributor has given you more than \$50 in total (sum of all of their contributions), you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10-26	Rob Korobkin	programmer	self	1	500
10-27	Rob Korobkin	programmer	self	1	500
10-20	Ben Chipman 5 Mayo St #3 Portland, ME 04102	state rep	state of Maine	2	100
11-6	Vinny O'Malley 16 Alton St Portland, ME 04103	longshoreman	Bo Ports	2	100
	Donations Under \$50			8	268.10
12-15	Debt <del>Forgiveness</del> Rob Korobkin			1	188.54

see sched C

Total cash contributions (this page only) => 1,468.10  
(combined totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Committees
- 7 = (This type not applicable to municipal candidates.)
- 8 = Contributors Giving \$50 or Less
- 9 = Transfer from Previous Campaign

1,656.64

includes forgiven debt

Rob Korobkin

CANDIDATE'S FULL NAME

SCHEDULE B  
EXPENDITURES

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

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

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
10-22	Silly's Restaurant	FOD	Lunch w. Volunteers	30.98
10-22	Brea Lu Restaurant	FOD	Breakfast w. Strategist	21.08
10-22	Home Depot	LIT	materials for signs	12.29
10-22	Facebook	WEB	Promoting Post	4.17
10-22	Mailings Unlmt'd	MHS	sending mailer	752.45
10-23	John Eder	SAL	Campaign Mgr	366.16

Total expenditures (this page only) => 1,187.13  
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Rob Korobkin

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-27-15	Xpress Copy	LIT	Hand out	40.16
10-28-15	Lauren Besanko	SAL	Graphic Design	50-
10-28-15	Mailings Unlmt'd	MHS	mas 3 mailer #2	653.50
10-29-15	John Eder	SAL	Campaign Mgt	250
10-30-15	Big Apple	TRV	GAS	31.70
10-31-15	Facebook	WEB	PROMOTING POST	25.98
10-31-15	Five County CU	OTH	overdraft fee	10-
11-1-15	Dollar Tree	LIT	MISC. materials	2.06
11-1-15	Facebook	WEB	PROMOTING POST	20-

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

1,083.40

**SCHEDULE B  
EXPENDITURES**

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11-1	Save-A-Lot	FOD	snacks for volunteers	23.99
11-3	Xpress Copy	LIT	Hand-out	36.67
11-3	Leonardo's Pizza	FOD	Electron Night Dinner	47.41
11-4	Holy Donut	FOD	coffee @ Debrret	4.25
11-9	John Eder	SAL	Campaign mgr	250
11-10	Lauren Besanko	SAL	Graphic Designer	150
12-1	Facebook	WEB	Promoting post	34.02

**Total expenditures (this page only) =>**  
*(combined totals from all Schedule B pages must be listed on Schedule F, line 5)* 546.34

Rob Korobkin

CANDIDATE'S FULL NAME

**SCHEDULE C  
LOANS AND LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$775 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD	
Rob Korobkin	500	DATE AMOUNT 0	DATE 12-15-15 AMOUNT 311.46	DATE 12-15-15 AMOUNT 188.54	0
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
<b>Totals for each column</b>		Enter on Schedule F, line 2 0	Enter on Schedule F, line 6 311.46	Enter on Schedule A and Schedule F, line 2.a 188.54	Enter on Schedule F, line 10 0

Rob Korzobkin

12-18-15

CANDIDATE'S FULL NAME

DATE SUBMITTED

SCHEDULE F  
SUMMARY SCHEDULE  
(MUNICIPAL CANDIDATES)

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

CASH ACTIVITY

RECEIPTS

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	1,656.64
2. LOANS THIS PERIOD (Schedule C, column 2)	0
2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4)	- 188.54
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.]	1,468.10

EXPENDITURES

5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	2,816.87
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	311.46
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	3,128.33

OTHER ACTIVITY THIS REPORTING PERIOD

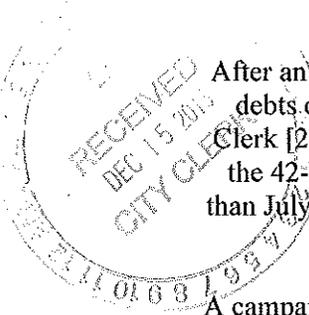
8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

CASH SUMMARY FOR PERIOD

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	1,759.23
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 1,468.10
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 3,128.33
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 99

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

### CAMPAIGN TERMINATION REPORT



After an election, candidates who have surplus cash of greater than \$100, or outstanding loans or debts of greater than \$100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15<sup>th</sup>. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30<sup>th</sup> and be filed no later than July 15<sup>th</sup> of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding \$100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

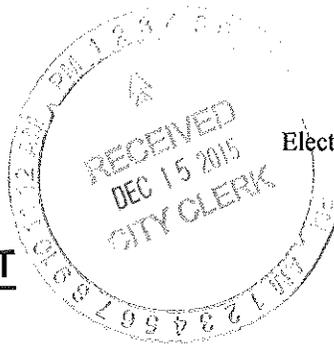
CANDIDATE'S NAME: Rob Korobkin Election Year: 2015

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

<input checked="" type="checkbox"/>	<p>1. As of today, my campaign account does <b>NOT</b> have a cash surplus greater than \$100, or an outstanding loan or debt greater than \$100.</p> <p>I have enclosed my <b>final</b> campaign finance report to terminate my campaign. (<i>Checking this item eliminates the requirement to file semi-annual reports after this.</i>)</p>
<input type="checkbox"/>	<p>2. As of today, my campaign account has:</p> <p>surplus cash of \$ _____</p> <p>outstanding loans of \$ _____</p> <p>outstanding debts of \$ _____</p> <p>I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than \$100.</p>
<input type="checkbox"/>	<p>3. I have received contributions since the last general election for purposes other than retiring campaign debt, <b>and have or will, as required by State law, register with the City Clerk, as a candidate</b> for the upcoming elections, and plan to apply my entire surplus of \$ _____ to my upcoming campaign.</p>

[Signature]  
Signature

12-15-15  
Date



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

## 2015 CAMPAIGN FINANCE REPORT

### For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	WELLINGTON LYONS		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	97 DANFORTH ST APT 2		
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	207-274-1221
E-MAIL	WELLS.LYONS@GMAIL.COM		
OFFICE SOUGHT	CITY COUNCIL	DISTRICT NUMBER (if applicable)	2

NAME OF TREASURER	ALEXANDRA LEGERE		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	97 DANFORTH ST APT 2		
CITY AND ZIP CODE	PORTLAND 04101	TELEPHONE NUMBER	207-318-3229
E-MAIL	ALEXANDRALEGERE@OUTLOOK.COM		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input type="checkbox"/> 2015 July Semiannual	July 15, 2015	Beginning of campaign – June 30, 2015
<input type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 <sup>st</sup> /Beginning of campaign – October 20, 2015
<input checked="" type="checkbox"/> 42-Day Post-Election	December 15, 2015	October 21, 2015 – December 8, 2015
<input type="checkbox"/> 2016 January Semiannual	January 15, 2016	December 9, 2015- December 31, 2015
<input type="checkbox"/> Amendment to:		
<input type="checkbox"/> Other (specify):		
<input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required).		

<b>I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.</b>			
	12-15-15		12-15-15
Treasurer's Signature	Date	Candidate's Signature	Date

**SCHEDULE A  
CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. When a contributor has given you more than \$50 in total (sum of all of their contributions), you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.

*Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.*

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10-21-15 11-3-15	CONTRIBUTIONS UNDER \$50	N.A.	N.A.	2	535.00
10-22-15	CHRISTOPHER MILLS 149 BRACKETT ST #5 PORTLAND ME 04102	DEVELOPMENT	MCCE	2	100.00
10-23-15	CHIP NEWELL 118 CONGRESS ST PORTLAND ME 04101	DEVELOPER	NEWHEIGHT GROUP	2	100.00
<b>Total cash contributions (this page only) ⇒</b>					<b>735.00</b>
<i>(combined totals from all Schedule A pages must be listed on Schedule F, line 1)</i>					

**Key Codes:**

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Committees
- 7 = (This type not applicable to municipal candidates.)
- 8 = Contributors Giving \$50 or Less
- 9 = Transfer from Previous Campaign

**SCHEDULE A-1  
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including use of facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities. Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this report period. Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. When a contributor has given you more than \$50 in total (sum of all of their contributions), you must list that contributor separately.
- If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.

*Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.*

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

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

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

Total in-kind contributions (this page only) ⇒ 0  
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 8)

**Key Codes:**

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Committees
- 7 = (This type not applicable to municipal candidates.)
- 8 = Contributors Giving \$50 or Less
- 9 = Transfer from Previous Campaign

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

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

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

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
11/02/15	Curry Printing	LIT	Press Herald Endorsement Print Up	177.33
11/02/15	Facebook	WEB	PPH Endorsement on FB	189.78
11/04/15	Facebook	WEB	GOTV Ad	91.21
11/04/15	Facebook	WEB	GOTV Ad	251.04
11/04/15	Democracy Engine	OTH	Donation Processing Fee	19.09
12/8/15	Pancreatic Cancer Foundation of America	OTH	Donation of remaining campaign funds	292.13
<b>Total expenditures (this page only) ⇒</b>				1,020.58
<i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				

**SCHEDULE C  
LOANS AND LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$775 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
<b>Totals for each column</b>		Enter on Schedule F, line 2  /	Enter on Schedule F, line 6  /	Enter on Schedule A and Schedule F, line 2.a  /	Enter on Schedule F, line 10  /

**SCHEDULE D  
UNPAID DEBTS AND OBLIGATIONS**

- You have incurred a debt or obligation if you have placed an order for a good or service without making a payment; made a promise or agreement to pay for a good or service; signed a contract for a good or service; and received delivery of a good or service for which you have not paid.
- If the campaign has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
NA	NA	NA	NA
<b>Total unpaid debts and obligations (this page only) ⇒</b> <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i>			0

CANDIDATE'S FULL NAME

DATE SUBMITTED

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

This page is required for all candidates except those checking the no activity box on the cover page of the report.

The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

**CASH ACTIVITY**

**RECEIPTS**

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	735.00
2. LOANS THIS PERIOD (Schedule C, column 2)	0
2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4)	- 0
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) – line 2.a.]	735.00

**EXPENDITURES**

5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	1020.58
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	0
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	1020.58

**OTHER ACTIVITY THIS REPORTING PERIOD**

8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	0

**CASH SUMMARY FOR PERIOD**

11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	285.58
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 735.00
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 1020.58
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 0

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

### CAMPAIGN TERMINATION REPORT

After an election, candidates who have surplus cash of greater than \$100, or outstanding loans or debts of greater than \$100, are required to file a Campaign Termination Report with the City Clerk [21-A MRSA §1017(9)] no later than the following July 15<sup>th</sup>. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30<sup>th</sup> and be filed no later than July 15<sup>th</sup> of the year following the campaign of the previous year. The report must show any deficit or surplus to be carried over to any next campaign.

A campaign surplus exceeding \$100 not carried forward to a next campaign must be disposed of in one of the ways provided by State law [21-A MRSA §1017(8)] (copy attached). Distribution of the entire surplus by one of the prescribed methods **must be completed within 4 years** of the election for which the contributions were received.

Candidates with a deficit who will not participate in the next elections for the same office must continue to file semi-annual reports until the deficit is liquidated. **Candidates who collect funds after an election for any purpose other than to retire campaign debt must register with the City Clerk [21-A MRSA §1013-A].**

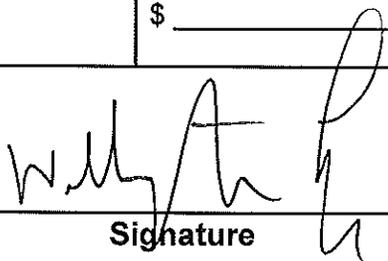
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**CANDIDATE'S NAME: WELLINGTON LYONS**  
**Election Year: 2015**

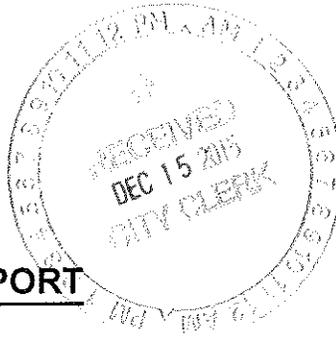
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*Please mark (X) and complete the appropriate box to indicate the status of your campaign account.*

<input checked="" type="checkbox"/>	<p>1. As of today, my campaign account does <b>NOT</b> have a cash surplus greater than \$100, or an outstanding loan or debt greater than \$100.</p> <p>I have enclosed my final campaign finance report to terminate my campaign. (<i>Checking this item eliminates the requirement to file semi-annual reports after this.</i>)</p>
<input type="checkbox"/>	<p>2. As of today, my campaign account has:</p> <p>surplus cash of \$ _____</p> <p>outstanding loans of \$ _____</p> <p>outstanding debts of \$ _____</p> <p>I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than \$100.</p>
<input type="checkbox"/>	<p>3. I have received contributions since the last general election for purposes other than retiring campaign debt, and have or will, as required by State law, register with the City Clerk, as a candidate for the upcoming elections, and plan to apply my entire surplus of \$ _____ to my upcoming campaign.</p>

  
\_\_\_\_\_  
Signature

12.15.15  
\_\_\_\_\_  
Date



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

## 2015 CAMPAIGN FINANCE REPORT

### For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Spencer Ryan Thibodeau		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	69 Pitt Street, Apartment 2		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	207-650-2147
E-MAIL	spencerthibod2@gmail.com		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	2

NAME OF TREASURER	Kate Merchant Snyder		<input type="checkbox"/> CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 Kenwood Street		
CITY AND ZIP CODE	Portland, 04102	TELEPHONE NUMBER	207-838-0789
E-MAIL	kjmsnyder@gmail.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
<input type="checkbox"/> 2015 July Semiannual	July 15, 2015	Beginning of campaign – June 30, 2015
<input type="checkbox"/> 11-Day Pre-Election	October 23, 2015	July 1 <sup>st</sup> /Beginning of campaign – October 20, 2015
<input checked="" type="checkbox"/> 42-Day Post-Election	December 15, 2015	October 21, 2015 – December 8, 2015
<input type="checkbox"/> 2016 January Semiannual	January 15, 2016	December 9, 2015- December 31, 2015
<input type="checkbox"/> Amendment to:		
<input type="checkbox"/> Other (specify):		
<input type="checkbox"/> Check if campaign had no activity for the reporting period (no other pages are required).		

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.			
	12/14/15		12/14/15
Treasurer's Signature	Date	Candidate's Signature	Date

**SCHEDULE A  
 CASH CONTRIBUTIONS**

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. When a contributor has given you more than \$50 in total (sum of all of their contributions), you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus campaign funds from a previous election cycle that you are transferring to your current campaign.

*Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.*

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
10/21/15	Tom Landry, 44 Coyle St., Portland, ME 04101	Owner	Benchmark Real Estate	2	\$100.00
10/27/15	Scott Horton, 393 Spring St. Portland, ME 04102	Professor	USM/Mitchell College	2	\$100.00
10/27/15	Michael Donlan, Portland, Maine	Attorney	Verrill Dana	2	\$200.00
10/30/15	Mark LaPointe, 124 Oakdale St., Portland, ME 04103	Retired	N/A	2	\$100.00
11/24/15	Portland Chamber of Commerce	N/A	N/A	2	\$100.00

Total cash contributions (this page only) ⇒ **600.00**  
*(combined totals from all Schedule A pages must be listed on Schedule F, line 1)*

**Key Codes:**

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Committees
- 7 = (This type not applicable to municipal candidates.)
- 8 = Contributors Giving \$50 or Less
- 9 = Transfer from Previous Campaign



**SCHEDULE A-1  
 IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including use of facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities. Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this report period. Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this report period.
- If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on a line on this page. When a contributor has given you more than \$50 in total (sum of all of their contributions), you must list that contributor separately.
- If you received goods and services at a discount, report the amount of the difference between the fair market value and the cost you paid as an in-kind contribution.

*Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$775 in any election for municipal office.*

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

DESCRIPTION OF GOODS/SERVICES:					

DESCRIPTION OF GOODS/SERVICES:					

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

0.00

**Key Codes:**

- 1 = Candidate and Candidate's Spouse/Domestic Partner
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Committees
- 7 = (This type not applicable to municipal candidates.)
- 8 = Contributors Giving \$50 or Less
- 9 = Transfer from Previous Campaign

**SCHEDULE B  
 EXPENDITURES**

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

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (All expenditure types requires a remark describing all goods and services purchased)	AMOUNT
	<i>See attached Exhibit</i>			
<b>Total expenditures (this page only) ⇒</b>				
<i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				

*Spencer Ryan Thibodeau*

CANDIDATE'S FULL NAME

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

**SCHEDULE B  
EXPENDITURES**

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

DATE (of expenditure)	NAME OF EACH PAYEE	TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
	See Attached Exhibit			
<b>Total expenditures (this page only) ⇒</b>				
<i>(combined totals from all Schedule B pages must be listed on Schedule F, line 5)</i>				

SPENCER THIBODEAU- EXPENDITURES  
KATHLEEN SNYDER- TREASURER

Date	Name of Each Payee	Type	Remark	Amount
10/26/15	Hannaford	FOD	Food for volunteers	\$23.05
10/26/15	Aurora Provisions	FOD	Food for volunteers	\$44.67
10/26/15	Facebook	WEB	Advertising	\$50.10
10/27/15	Pay Pal	OTH	Pay Pal Fees	\$6.40
10/27/15	CVS	OFF	Office supplies	\$2.93
10/28/15	USPS	POS	P. O. Box Fee	\$400.00
10/28/15	Chann Consulting	WEB	Graphic design	\$75.00
10/29/15	USPS	POS	Postage	\$83.49
10/29/15	Otto Pizza	FOD	Food for volunteers	\$115.44
11/02/15	The Holy Donut	FOD	Food for volunteers	\$27.75
11/02/15	Maine Democratic Party	CON	VAN Program	\$300
11/02/15	Aurora Provisions	FOD	Food for volunteers	\$68.75
11/02/15	Facebook	WEB	Advertising	\$92.67
11/02/15	Spencer Thibodeau	Reimbursement	Purchase of P. O Box and Website domain	\$84.68
11/03/15	Hannaford	OFF	Balloons for election day	\$36.85
11/03/15	Dale Rand Printing	LIT	Campaign literature	\$205.73
11/04/15	Rosemont	FOD	Food for volunteers	\$3.79
11/04/15	Cumberland Farms	FOD	Coffee for volunteers	\$6.42
11/04/15	Mister Bagel	FOD	Food for volunteers	\$48.21
11/04/15	Aurora Provisions	FOD	Food for volunteers	\$17.42
11/04/15	Little Tap House	FOD	Food for volunteers	\$17.56
12/01/2015	Facebook	WEB	Advertising	\$121.15
12/07/15	Simon Thompson	CNS	Campaign manager	\$750.00
12/07/15	Eannonn Dundon	CNS	Deputy campaign manager	\$263.75
12/07/15	The Forecaster	WEB	Web Advertising	\$100.00
12/07/15	Ann Blanchard	PRO	Campaign photography	\$100.00
Total				\$3,045.81

**SCHEDULE C  
 LOANS AND LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$775 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD	
	N/A	DATE 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	
<b>Totals for each column</b>		Enter on Schedule F, line 2	Enter on Schedule F, line 6	Enter on Schedule A and Schedule F, line 2.a	Enter on Schedule F, line 10  0.00

**SCHEDULE D  
 UNPAID DEBTS AND OBLIGATIONS**

- You have incurred a debt or obligation if you have placed an order for a good or service without making a payment; made a promise or agreement to pay for a good or service; signed a contract for a good or service; and received delivery of a good or service for which you have not paid.
- If the campaign has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	None.		
<b>Total unpaid debts and obligations (this page only) ⇒</b> <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 9)</i>			0.00

Spencer Ryan Thibodeau  
 CANDIDATE'S FULL NAME

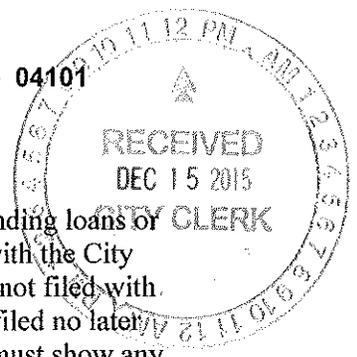
DATE SUBMITTED

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

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

<b>CASH ACTIVITY</b>	
<b>RECEIPTS</b>	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	\$600.00
2. LOANS THIS PERIOD (Schedule C, column 2)	\$0.00
2.a. Adjustment for forgiven loan amount this period (Schedule C, column 4)	-
3. OTHER CASH RECEIPTS THIS PERIOD (Interest, etc.)	\$0.00
4. TOTAL RECEIPTS THIS PERIOD [(lines 1 + 2 + 3) - line 2.a.]	\$600.00
<b>EXPENDITURES</b>	
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	\$3,045.81
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	\$0.00
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	\$3,045.81
<b>OTHER ACTIVITY THIS REPORTING PERIOD</b>	
8. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	\$0.00
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	\$0.00
10. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)	\$0.00
<b>CASH SUMMARY FOR PERIOD</b>	
11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	\$2,445.81
12. PLUS TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ \$600.00
13. MINUS TOTAL PAYMENTS THIS PERIOD (line 7 above)	- \$3,045.81
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= \$0.00

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



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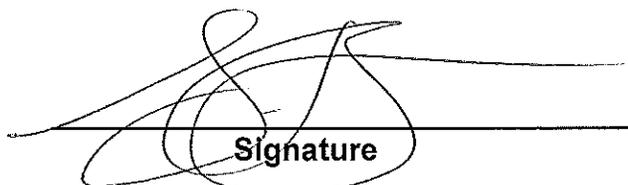
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CANDIDATE'S NAME: Spencer Thibodeau Election Year: 2015

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

<input checked="" type="checkbox"/>	<p>1. As of today, my campaign account does <b>NOT</b> have a cash surplus greater than <b>\$100</b>, or an outstanding loan or debt greater than <b>\$100</b>.</p> <p>I have enclosed my <b>final</b> campaign finance report to terminate my campaign. (<i>Checking this item eliminates the requirement to file semi-annual reports after this.</i>)</p>
<input type="checkbox"/>	<p>2. As of today, my campaign account has:</p> <p>surplus cash of \$ _____</p> <p>outstanding loans of \$ _____</p> <p>outstanding debts of \$ _____</p> <p>I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than <b>\$100</b>.</p>
<input type="checkbox"/>	<p>3. I have received contributions since the last general election for purposes other than retiring campaign debt, <b>and have or will, as required by State law, register with the City Clerk, as a candidate</b> for the upcoming elections, and plan to apply my entire surplus of \$ _____ to my upcoming campaign.</p>

  
Signature

12/15/15  
Date