City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 2:53

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Anna J. Trevorrow
Mailing address PO Box 4422
City, zip code Portland, ME 04101
Telephone number 699-4141 **Fax** _____ **E-mail** ajtrev@gwi.net
Office Sought School Committee **District Number** (Optional) At-large

Name of TREASURER Anna Trevorrow
Mailing address PO Box 4422
City, zip code Portland, 04101
Telephone number 699-4141 **Fax** _____ **E-mail** ajtrev@gwi.net

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Anna Trevorrow — **Treasurer's Signature** — 12-15-08 **Date**

Anna Trevorrow — **Candidate's Signature** — 12-15-08 **Date**

(Revised 07/07)

Anna Jean Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

CITY CLERK

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

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Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
11/6/08	Maine Green Independent Party 11 Winners Circle, PMB#108 Topsham, ME 04086	State Political Committee	→	5	50.00

Total cash contributions (this page only) 50.00
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

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Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/25/08 - 10/30/08	Total contributions of $50 or less	—	—	7	49.45

Total in-kind contributions (this page only) 49.45
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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5 = Political Party Committees
6 = Other Candidates and Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

CITY CLERK
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Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/31/08	Dale Rand Printing	LIT		228.00

Total expenditures (this page only) ..... 228. –
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Anna Joan Treverrow
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

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	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date) ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	LOAN BALANCE AT END OF PERIOD (1+2) – 3 – 4
Anthony Zeli	~~228.00~~ 0.00	~~0.00~~ 228.00	59.50	168.50	0.00
Line 1 - Totals for each column	~~228.00~~ 0.00	Enter on Schedule F, line 2 ~~0.00~~ 228.00	Enter on Schedule F, line 7 59.50	168.50	Enter on Schedule F, line 11 0.00

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0.00

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
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List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 0.00	0.00

(Revised 06/08) (Duplicate as needed)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

December 16, 2008
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
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This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	50.-
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	228.-
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	—
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	1.99
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	279.99
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	228.-
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	59.50
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	287.50

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	49.45
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	—
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	—

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	7.55
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 279.99
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 287.50
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= .04

(Revised 06/08) (Duplicate as needed)

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2008 OCT 23 P 1:

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Anna Trevorrow

Mailing address PO Box 4422

City, zip code Portland 04101

Telephone number 699-4141 **Fax** _____ **E-mail** anna.trevorrow08@gmail.com

Office Sought School Committee **(Optional) District Number** At-large

Name of TREASURER Anna Trevorrow

Mailing address PO Box 4422

City, zip code Portland 04101

Telephone number 699-4141 **Fax** _____ **E-mail** anna.trevorrow08@gmail.com

Type of Report (check applicable):	Due date:	Period included:
(X) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
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( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Anna Trevorrow — **Treasurer's Signature** — 10-22-08 **Date**

Anna Trevorrow — **Candidate's Signature** — 10-22-08 **Date**

(Revised 07/07)

_____
CANDIDATE'S FULL NAME

Page ___ **of** ___
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

CITY CLERK
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Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
8/11/08	Alan Brown, 83 Oak Ridge, Biddeford, ME 04005	Computers	New England Computer Solutions	2	100.00
10/8/08	Ben Chipman, PO 1254, Portland, ME 04104	Initiative Consulting	Self-employed	2	50.00
9/30/08	David S. Craine, 21-71 34th Ave, Astoria, NY 11106	Accounting	Information Requested	2	100.00
8/7/08	Maine Green Independent Party, 11 Winners Circle, PMB # 108, Topsham, ME 04086	Political Party State Board	N/A	5	100.00
8/11/08	David A. Marshall, 41 Pine ST, Portland, ME 04102	Artist/ City Councilor	Self/ City of Portland	2	50.00
9/25/08	David O'Donnell, 13 Lawrence Ave, Portland, ME 04103	Real Estate Investor	Self-Employed	2	150.00
8/18/08	Katherine Oneglia, 422 E. Wakefield BLVD, Winsted, CT 06098	Investor	Self-Employed	2	100.00
7/18/08	Susan A. Thomas, 168 Hard-scrabble RD, Litchfield, ME 04350	Physician	Self-Employed	2	100.00

Total cash contributions (this page only) 750.00
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

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CITY CLERK

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DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
7/28/08	Gabriel Trevorrow, 25 Main ST, Topsham, ME 04086	Factory Worker	LL. Bean	2	250.00
7/24/08	Jay Trevorrow, 3901 Independence AV #4D, Bronx, NY 10463	Director of Technology	Ethical Culture School	2	250.00
7/31/08	Nancy Trevorrow, 137a Cobbossee RD, Monmouth, ME 04259	Retired	N/A	2	250.00
9/25/08	Anna Trevorrow, 612a Congress ST, Portland, ME 04101	Customer Service Rep.	Norway Savings Bank	1	200.00
10/2/08	Anna Trevorrow "	"	"	1	50.00
9/25/08	Ernestine Zeli-Bove, 1210 B Vermont AV, Cape May, NJ 08204	Counselor	Pleasantville Board of Education	2	50.00
6/30/08	Barbara Zeli, 36 Jefferson RD, Pennsville, NJ 08070	Homemaker	None	2	100.00
9/19/08	Anthony E. Zeli, 36 Jefferson RD, Pennsville, NJ 08070	Inspector	Torgee & Associates, Inc.	2	100.00

Total cash contributions (this page only) 1250.00
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. F cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
6/23/08 - 10/6/08	total of contributions $50 or less	N/A	N/A	7	496.50

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Total cash contributions (this page only) 496.50
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. I you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $ or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
6/30/08 - 10/12/08	total of contributions $50 or less	N/A	Hardware & Stationary	7	31.89
10/21/08	Liz McMahon	Theatre manager Saint Lawrence Arts Center	Print Ad	2	225.00

Total in-kind contributions (this page only) .....
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

256.89

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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(Revised 06/08) (Duplicate as needed)

Anna Jorin Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column	Ø	Enter on Schedule F, line 2 Ø	Enter on Schedule F, line 7 Ø	Ø	Enter on Schedule F, line 11 Ø

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

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CITY CLERK

1. Total unpaid debts and obligations (this page only) ..... Ø
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

Anna John Trevorrow
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
9/22/08	Staple gun	24.95	20.00
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			20.00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	Ø

CITY CLERK
2008 OCT 23 P

(Revised 06/08) (Duplicate as needed)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects t reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

CITY CLERK
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Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/2/08	FedEx Kinkos	OTH	Copies	.59
8/6/08	Staples	OTH	Stationery	14.24
8/22/08	FedEx Kinkos	OTH	Copies	2.60
8/24/08	Staples	OTH	Stationery	20.99
8/31/08	Lowe's	OTH	Materials for signs	358.86
8/31/08	Lowe's	OTH	Truck rental	20.90
9/1/08	Home Depot	OTH	Materials for signs	76.04

Total expenditures (this page only) 494.22
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
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- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

2008 OCT 29

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/5/08	The Art Mart	OTH	materials for signs	15.75
9/6/08	Lowe's	OTH	materials for signs	20.98
9/10/08	FedEx Kinkos	OTH	Copies	9.83
9/13/08	Home Depot	OTH	materials for signs	29.16
9/21/08	Home Depot	OTH	Materials for signs	29.78
9/21/08	Home Depot	OTH	Materials for signs	10.47
9/22/08	Home Depot	OTH	materials for signs	10.53
9/22/08	Urban Hardware	EQP	Equipment for signs	29.34

Total expenditures (this page only) 155.78
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Anna Joan Trevorrow

CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT*	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/27/08	Fedex Kinkos	OTH	Copies	3.02
9/29/08	Walmart	OTH	materials for signs	5.56
9/29/08	Paypal	OTH	Service Charge	0.36
9/30/08	The Sign Store	EQP	Stencil	78.75
10/2/08	Urban Hardware	EQP	Equipment for signs	7.65
10/6/08	Paypal	OTH	Service Charge	.59
10/9/08	Dale Rand Printing	OTH	Posters	672.00
10/15/08	Dale Rand Printing	OTH	Stakes	107.00

Total expenditures (this page only) 876.87

(totals from all Schedule B pages must be listed on Schedule F, line 6)

Anna Joan Trevorrow
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects t reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-15-08	Kinkos	OTH	Copies	1.51
8.15.08	US Post Office	POS	Stamps	8.40
7.28.08	Fedex Kinkos	LIT		38.39
8.4.08	"	LIT		93.62
8.29.08	M3 Printing	LIT		535.81

2008 OCT 23 P 1:12 CITY CLERK

Total expenditures (this page only) 677.73
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Anna Joan Trevorrow

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects t reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/10/08	FedEx Kinkos	LIT		12.35
8/8/08	Hannaford	FOD		56.17
8/9/08	Downeast Beverage	FOD		71.40
8/9/08	Hannaford	FOD		5.24
~~8/9/08 9/27/08~~	Paul's Food Ctr.	FOD		5.67
9/27/08	Downeast Bev.	FOD		81.40
9/27/08	Hannaford	FOD		41.42
9/27/08	Cumberland Farms	FND	Campaign Party Supplies	~~13.80 6.38~~
				287.45

2008 OCT 23 P 1:21 CITY CLERK

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Anna Joan Trevarrow
CANDIDATE'S FULL NAME

10/23/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	2,496.50
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0.00
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	3.10
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	2,499.60
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	2,492.05
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0.00
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	2,492.05

CITY CLERK OCT 24 2008 P

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	256.89
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0.00
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0.00

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0.00
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 2,499.60
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 2,492.05
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 7.55

(Revised 06/08) (Duplicate as needed)

2007 and 2008 Election Years

City of Portland ·389 Congress St.·Portland, Maine
P.O. Box 17796 Portland Maine 04112-7796
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 JUN 23 P 12:59

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☒ **No**

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☒ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Green Independent	~~At large~~ School Committee

Name	Phone (home)
Anna J. Trevorrow	207·699·4141
Mailing address	**Phone (work)**
PO Box 4422	207-879·4307
City, zip code	**Phone (mobile)**
Portland ME 04101	207·838·2205
E-mail	**Fax**
ajtrev@gwi.net/anna@mainegreens.org	

2. TREASURER INFORMATION

Name of treasurer	Phone (home)
Anna Trevorrow	207·699-4141
Mailing address	**Phone (work)**
PO Box 4422	207 - 879 -4307
City, zip code / **E-mail**	**Fax**
Portland ME 04101 / anna@mainegreens.org	

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
Committee to Elect Anna Trevorrow	207-699-4141
Address of campaign headquarters	**City, zip code**
PO Box 4422	Portland ME 04101

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Anna Trevorrow		207-699-4141
Mailing address	**City, zip code**	**E-mail**
PO Box 4422	Portland ME 04101	anna@mainegreens.org

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Anthony M Zeli	Manager	207-699-4141
Mailing address	**City, zip code**	**E-mail**
PO Box 4422	Portland ME 04101	tony@mainegreens.org

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Anna J Trevorrow, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Anna Trevorrow Date 6-23-08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Anna Trevorrow Date 6-23-08

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

Rev. 08/07

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2009 FEB 27 A 11:48

2009 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Benjamin J. Meiklejohn

Mailing address 11 Exchange St.

City, zip code Portland ME 04101

Telephone number (207) 899-6602 **Fax** _____ **E-mail** _____

Office Sought Trustee, Water District **(Optional) District Number** Portland

Name of TREASURER Same as candidate

Mailing address _____

City, zip code _____

Telephone number _____ **Fax** _____ **E-mail** _____

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	May 29, 2009	February 17, 2008 – May 29, 2008
(X) 42-Day Post-General	July 21, 2009	May 30, 2009 – July 21, 2009

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

_____ _____ _____ _____
Treasurer's Signature **Date** **Candidate's Signature** **Date**

(Revised 06/08)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

CITY CLERK

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

2008 FEB 21 A 11:48

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) . . . . . -0-
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn

CANDIDATE'S FULL NAME

Page ____ of ____
(Schedule A-1 only)

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK

2009 FEB 27 A 11:48

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) ..... -0-

(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2009 FEB 27 A 11:48

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/31	Cumberland Self Storage Commercial St. Portland	OTH	Storage space for campaign supplies	78.00
11/2	City Beverage Exchange St.	FOD		22.70
11/3	711 Washington Ave.	TRV		15

Total expenditures (this page only) 115.70
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Benjamin J. McGregor

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

2009 FEB 27 A 11:48

	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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 -0-

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			-0-

Benjamin J. Mehlhop

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule F only)

CITY CLERK

2009 FEB 27 A 11:48

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			-0-

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	-0-

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn

CANDIDATE'S FULL NAME

DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2009 FEB 27 A 11:48

This page is required for all candidates except those checking the no activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	-0-
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	115.70
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	120
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ -0-
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 115.70
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 4.30

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 27 P 1:5

CITY CLERK

2008 OCT 27 P 1:52

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Benjamin J. Meiklejohn

Mailing address 11 Exchange St.

City, zip code Portland ME 04101

Telephone number (207) 756-7684 **Fax** _____ **E-mail** benm@ccgreens.org

Office Sought Trustee, Water District **(Optional) District Number** Portland

Name of TREASURER Same as candidate

Mailing address _____

City, zip code _____

Telephone number _____ **Fax** _____ **E-mail** _____

Type of Report (check applicable):	**Due date:**	**Period included:**
(X) **11-Day Pre-General**	October 24, 2008	July 1, 2008 – October 21, 2008
( ) **42-Day Post-General**	December 16, 2008	October 22, 2008 – December 9, 2008
( ) **January Semiannual**	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Benjamin J. Meiklejohn — **Treasurer's Signature** — 10-27-8 **Date**

B — **Candidate's Signature** — 10-27-8 **Date**

Benjamin J. Meiklejohn
(Revised 07/07)

CANDIDATE'S FULL NAME

Page ___ **of** ___
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/15	total contributions of $50 or less				$20
10/15	Maine Green Independent Party P.O. Box 1054 Portland ME 04104			5	$100

2008 OCT 27 P 1:

CITY CLERK

Total cash contributions (this page only) $120

(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

CITY CLERK
2008 OCT 21 P 1:

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.**
- **If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
- **On this Schedule, report goods and services purchased by others for which no reimbursement is expected.**
- **Report unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

2008 OCT 27 P 1:

CITY CLERK

Total expenditures (this page only) ..... — 0 —
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule C only)

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2 -0-	Enter on Schedule F, line 7 -0-		Enter on Schedule F, line 11 -0-

Page _____ of _____
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... ***(totals from all Schedule D pages must be listed on Schedule F, line 10)***			-0-

2008 OCT 21 P 1:5 CITY CLERK

(Revised 06/08) (Duplicate as needed)

Benjamin J. Mehlhaff

CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			-0-

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 -0-	-0-

CITY CLERK
2008 OCT 27 P

(Revised 06/08) (Duplicate as needed)

Benjamin J. Meiklejohn
CANDIDATE'S FULL NAME

10-22-8
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

2008 OCT 24 P 1:55

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$ 120
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	- 0 -
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	- 0 -
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	- 0 -
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$ 120
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 0 -
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	- 0 -
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	- 0 -

OTHER ACTIVITY THIS REPORTING PERIOD

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

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 120
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 0
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 120

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Green Independent	Trustee, Water District

Name	Phone (home)
Benjamin J. Meiklejohn	(207) 756-7684
Mailing address	**Phone (work)**
11 Exchange St.	" "
City, zip code	**Phone (mobile)**
Portland ME 04101	(207) 699-6360
E-mail	**Fax**
benm@ccgreens.org	

2. TREASURER INFORMATION

Name of treasurer	Phone (home)
Benjamin J. Meiklejohn	
Mailing address	**Phone (work)**
— Same as above —	

City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Benjamin J. Meiklejohn, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Benjamin J Meiklejohn Date 10-10-08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

CITY CLERK
2009 JAN -7 P 1:11

COPY

January 6, 2009

By Regular and Certified Mail, Return Receipt Requested
Benjamin J. Meiklejohn
11 Exchange St
Portland, ME 04101

Dear Mr. Meiklejohn:

The Ethics Commission was notified by the City Clerk of Portland that you did not file with the Clerk's office the 42-day post-election campaign finance report due December 16, 2008. The report is required under the State Election Law (21-A M.R.S.A. § 1017(3-A)(D) and 30-A M.R.S.A. § 2502(1)). You must file this report even if you did not win the election and even if you did not have any financial activity during the reporting period. Failure to file the report within 30 days of a filing deadline may result in the assessment of civil penalties of up to $5,000 and is a Class E crime under 21-A M.R.S.A. §§ 1020-A(8) and (8-A).

If you do not file the report, the Commission staff will recommend to the Commission at its March 26, 2009 meeting the assessment of a civil penalty against you. The Commission may also consider referral of this matter to the Maine Attorney General for possible criminal prosecution. To minimize any action by the Commission, **please file this report immediately with the Portland City Clerk.** If you have any questions about filing the report, please telephone the Clerk's Office at 874-8610. My telephone number is (207) 287-4179 if you have any questions. Thank you.

Sincerely,

Jonathan Wayne
Executive Director

cc: Linda C. Cohen, Portland City Clerk

Strengthening a Remarkable City, Building a Community for Life www.portlandmaine.gov

Office of the City Clerk
Linda C. Cohen, MMC, City Clerk

December 18, 2008

Benjamin Meiklejohn
11 Exchange Street
Portland ME 04101

Dear Benjamin:

Please be advised that your 42 Day Post Election Campaign Finance Report was due in this office on December 16, 2008. Since I did not receive your report by the deadline, it is now late.

A reminder was sent to all candidates the week or so before the due date. The Press and other candidates have been reviewing these reports regularly. These reports are public information, and I am required by law to report to the Commission on Governmental Ethics and Election Practices any candidate/PAC failing to file a report by the deadline. I will hold off on doing so as long as I have your report by 4:30 P.M. on Tuesday, December 23, 2008.

Your prompt attention to this matter is greatly appreciated.

Yours truly,

Linda C Cohen

Linda C. Cohen
City Clerk

P.O. Box 17796 • Portland, Maine 04112-7796
389 Congress Street • Portland, Maine 04101-3509 • Ph (207) 874-8677 • Fx (207) 874-8612 • TTY 874-8936

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

CITY CLERK

2009 JAN 21 P 2:03

January 20, 2009

COPY

By Regular and Certified Mail, Return Receipt Requested
Benjamin J. Meiklejohn
11 Exchange St
Portland, ME 04101

Dear Mr. Meiklejohn:

The Ethics Commission was notified by the City Clerk of Portland that you did not file with the Clerk's office the 42-day post-election campaign finance report due December 16, 2008. The report is required under the State Election Law (21-A M.R.S.A. § 1017(3-A)(D) and 30-A M.R.S.A. § 2502(1)). You must file this report even if you did not win the election and even if you did not have any financial activity during the reporting period. Failure to file the report within 30 days of a filing deadline may result in the assessment of civil penalties of up to $5,000 and is a Class E crime under 21-A M.R.S.A. §§ 1020-A(8) and (8-A).

If you do not file the report, the Commission staff will recommend to the Commission at its March 26, 2009 meeting the assessment of a civil penalty against you. The Commission may also consider referral of this matter to the Maine Attorney General for possible criminal prosecution. To minimize any action by the Commission, **please file this report immediately with the Portland City Clerk.** If you have any questions about filing the report, please telephone the Clerk's Office at 874-8610. My telephone number is (207) 287-4179 if you have any questions. Thank you.

Sincerely,

Jonathan Wayne
Executive Director

cc: Linda C. Cohen, Portland City Clerk

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS
AND ELECTION PRACTICES
135 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0135

CITY CLERK

2009 FEB -4 A 11:54

February 3, 2009

COPY

By Regular and Certified Mail, Return Receipt Requested
Benjamin J. Meiklejohn
11 Exchange St
Portland, ME 04101

Dear Mr. Meiklejohn:

The Ethics Commission was notified by the City Clerk of Portland that you did not file with the Clerk's office the 42-day post-election campaign finance report due December 16, 2008. The report is required under the State Election Law (21-A M.R.S.A. § 1017(3-A)(D) and 30-A M.R.S.A. § 2502(1)). You must file this report even if you did not win the election and even if you did not have any financial activity during the reporting period. Failure to file the report within 30 days of a filing deadline may result in the assessment of civil penalties of up to $5,000 and is a Class E crime under 21-A M.R.S.A. §§ 1020-A(8) and (8-A).

If you do not file the report, the Commission staff will recommend to the Commission at its March 26, 2009 meeting the assessment of a civil penalty against you. The Commission may also consider referral of this matter to the Maine Attorney General for possible criminal prosecution. To minimize any action by the Commission, **please file this report immediately with the Portland City Clerk.** If you have any questions about filing the report, please telephone the Clerk's Office at 874-8610. My telephone number is (207) 287-4179 if you have any questions. Thank you.

Sincerely,

Jonathan Wayne
Executive Director

cc: Linda C. Cohen, Portland City Clerk

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Cheryl A. Leeman, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Cheryl A. Leeman Date 10.5.08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Cheryl A. Leeman Date 10.5.08

Subscribed and sworn (affirmed) to before me this 5th day of October, 2008.

SUZANNE D. MOSES
Notary Public, Maine
My Commission Expires September 27, 2014

Seal (optional)

Signature of Maine notary public Suzanne D. Moses
Notary Public, State of Maine

My commission expires (date) Sept. 27, 2014

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

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Name of committee	Phone

Address of campaign headquarters	City, zip code

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Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Cheryl A. Leeman, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Cheryl A. Leeman Date 10.5.08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Cheryl A. Leeman Date 10.5.08

Subscribed and sworn (affirmed) to before me this 5TH day of October, 2008.

SUZANNE D. MOSES
Notary Public, Maine
My Commission Expires September 27, 2014

Seal (optional)

Signature of Maine notary public Suzanne D. Moses
Notary Public, State of Maine

My commission expires (date) Sept. 27, 2014

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2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2009 OCT 29 P 1:54

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	Republican	Dist 5 School Committee

Name	Phone (home)
Christopher Breen	207-838-9325
Mailing address	**Phone (work)**
1375 Forest Ave B5	207-347-5700
City, zip code	**Phone (mobile)**
Portland ME 04103	Same as home
E-mail	**Fax**
Chrisbreen2009@gmail.com	207-347-7014

2. TREASURER INFORMATION

Name of treasurer	Phone (home)
Christopher Breen	207-838-9325
Mailing address	**Phone (work)**
1375 Forest Ave B5	207-347-5700
City, zip code / **E-mail**	**Fax**
Portland 04103 / Chrisbreen2009@gmail.com	207-347-7014

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, CHRISTOPHER BREEN, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Chris Breen Date 10/29/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____

Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 29 P 1:54

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE CHRISTOPHER BREEN

Mailing address 1375 Forest AVE B5

City, zip code PORTLAN ME 04103

Telephone number 207-838-9325 **Fax** 207-345-7014 (Optional) **E-mail** chrisbreen2009@gmail.com

Office Sought School Committee ~~Dr~~ **District Number** 5

Name of TREASURER Christopher Breen

Mailing address 1375 Forest Ave B5

City, zip code PORTLAN ME 04103

Telephone number 207-838-9325 **Fax** 207-347-7014 **E-mail** chrisbreen2009@gmail.com

Type of Report (check applicable):	**Due date:**	**Period included:**
(✓) **11-Day Pre-General**	October 24, 2008	July 1, 1008 – October 21, 2008
( ) **42-Day Post-General**	December 16, 2008	October 22, 2008 – December 9, 2008
( ) **January Semiannual**	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Chris Bre — **Treasurer's Signature** — 10/24/08 — **Date**

Chris Bre — **Candidate's Signature** — 10/24/08 — **Date**

(Revised 07/07)

CHRISTOPHER BREEN
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) . . . . . .
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Christopher Breed

CHRISTOPHER BREEN

CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

CYRUS BREED

CANDIDATE'S FULL NAME

Page ____ of ____
(Schedule B only)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/15/08	Mailings Unlimited	LIT	Handouts	~~45.00~~ 0 CB

Total expenditures (this page only) . . . . . 45.00 0 CB
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Chris Breen
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column	0	Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

Chris Breen
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

Chris Breen
CANDIDATE'S FULL NAME

OCT 24, 2008
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	CB 0 ~~45,00~~
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	CB 0 ~~45,00~~

OTHER ACTIVITY THIS REPORTING PERIOD

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

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- ~~45,00~~ 0 CB
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= ~~-45,00~~ 0 CB

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 19 P 1:09

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE CHRISTOPHER BREEN

Mailing address 1375 FOREST AVE B5

City, zip code PORTLAND MAINE 04103

Telephone number 207-838-9325 **Fax** 207-838-9325 (Optional) **E-mail** chrisbreen2009@gmail.com

Office Sought School Committee **District Number** 5

Name of TREASURER CHRIS BREEN

Mailing address 1375 FOREST AVE B5

City, zip code PORTLAND MAINE 04103

Telephone number 207-838-9325 **Fax** 207-347-7014 **E-mail** chrisbreen2009@gmail.com

Type of Report (check applicable):	**Due date:**	**Period included:**
( ) **11-Day Pre-General**	October 24, 2008	July 1, 2008 – October 21, 2008
(✓) **42-Day Post-General**	December 16, 2008	October 22, 2008 – December 9, 2008
( ) **January Semiannual**	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Chris Breen — **Treasurer's Signature** — 12/16/08 **Date**

Chris Breen — **Candidate's Signature** — 12/16/08 **Date**

CHRISTOPHER BREEN
(Revised 07/07)

CANDIDATE'S FULL NAME

CB

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

CITY CLERK
2009 DEC 19 P 1:09

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

CB

CHRISTOPHER BREEN
CANDIDATE'S FULL NAME

SCHEDULE A-1 CITY CLERK
IN-KIND CONTRIBUTIONS

2008 DEC 19 P 4:09

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/30/08	Jon Webel 16 Arbor Road Falmouth ME 04105 ~~Owner of Printg~~	Owner of PrintGraphics	Postage	2	76.56
10/30/08	Jon Webel 16 Arbor Road Falmouth ME 04105	owner of PrintGraphics	Postcards	2	171.78
10/30/08	Paul Rogers 17 Dodge Egts Freeport, ME 04032	owner of Mailings Unlimited	Postage	2	249.00

Total in-kind contributions (this page only) 497.34
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

CB

CHRISTOPHER BREEN

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule B only)

SCHEDULE B
EXPENDITURES

CITY CLERK

2008 DEC 19 P 3:09

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

I did not include INKIND ~~Expenditures~~ Contributions

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
NONE				

Total expenditures (this page only) 0
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

CB

CHRISTOPHER BRAEN
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule C only)

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 DEC 19 P 1:09

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

Page 1 of 1
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

CHRISTOPHER BREED
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 17 P 1:10

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 0	0

(Revised 06/08) (Duplicate as needed)

CB

CHRISTOPHER BREEN
CANDIDATE'S FULL NAME

12/16/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2008 DEC 19 P 1:18

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	0
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	497.34
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)		0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+	0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-	0
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=	0

(Revised 06/08) (Duplicate as needed)

CB

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 6:20

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE CHRISTOPHER BREEN

Mailing address 1375 FOREST AVE B5

City, zip code PORTLAND MAINE 04103

Telephone number 207-838-9325 **Fax** 207-838-9325 (Optional) **E-mail** chrisbreen2009@gmail.com

Office Sought School Committee **District Number** 5

Name of TREASURER CHRIS BREEN

Mailing address 1375 FOREST AVE B5

City, zip code PORTLAND MAINE 04103

Telephone number 207-838-9325 **Fax** 207-347-7014 **E-mail** chrisbreen2009@gmail.com

Type of Report (check applicable):	**Due date:**	**Period included:**
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(✓) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Chris Breen — **Treasurer's Signature** — 12/16/08 **Date**

Chris Breen — **Candidate's Signature** — 12/16/08 **Date**

CHRISTOPHER BREEN
(Revised 07/07)

CANDIDATE'S FULL NAME

CB

Dec-16-2008 06:25pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.001/007 F-486

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

2008 DEC 1 A 10:06

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

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

Ø

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

CB

Dec-16-2008 06:25pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.002/007 F-486

CHRISTOPHER BRGEN
CANDIDATE'S FULL NAME

CITY CLERK
2008 DEC 11 A 10:06

Page 1 of 1
(Schedule A-1 only)

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/30/08	Jon Webel 16 Arbor Road Falmouth ME 04105 ~~Owner of Printg~~	Owner of PrintGraphics	Postage	2	76.56
10/30/08	Jon Webel 16 Arbor Road Falmouth ME 04105	Owner of PrintGraphics	Postcards	2	171.78
10/30/08	Paul Rogers 17 Dogget Rd Freeport, ME 04032	Owner of Mailings Unlimited	Postage	2	249.00

Total in-kind contributions (this page only) 497.34
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Dec-16-2008 06:25pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.003/007 F-486

CHRISTOPHER BREEN

CANDIDATE'S FULL NAME

SCHEDULE B CITY CLERK
EXPENDITURES

2008 DEC 1 A 10:00

- Itemize each expenditure made during the reporting period. Please select an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

I did not include INKIND Expenditures Contributions

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
NONE				

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

0

(Revised 06/08) (Duplicate as needed)

Dec-16-2008 06:26pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.004/007 F-486

CHRISTOPHER BREEN
CANDIDATE'S FULL NAME

SCHEDULE C CLERK
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

DEC-16-2008 06:26pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.005/007 F-486

CHRISTOPHER BREEN

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E CITY CLERK
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

2008 DEC 17 A 10:06

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3: 0	0

(Revised 06/08) (Duplicate as needed)

CR

Dec-16-2008 06:26pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.006/007 F-486

CHRISTOPHER BREEN
CANDIDATE'S FULL NAME

12/16/08
DATE SUBMITTED

CITY CLERK

SCHEDULE F
SUMMARY SECTION

2008 DEC 17 A 10:06

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	0
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	499.34
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)		0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+	0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-	0
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=	0

(Revised 06/08) (Duplicate as needed)

rb

Dec-16-2008 06:26pm From-MAILINGS UNLIMITED 207 347 7222 T-580 P.007/007 F-486

Office of the City Clerk
Linda C. Cohen, MMC, City Clerk

October 27, 2008

Christopher Breen
1375 Forest Avenue B5
Portland ME 04103

Dear Mr. Breen:

Your pre-election campaign finance report was due in this office by 4:30 P.M. on October 24, 2007. Since I did not receive your report by the deadline, it is now late.

A reminder was sent to all candidates the week before the due date. The Press and other candidates have been reviewing these reports regularly. These reports are public information, and I am required by law to report to the Commission on Governmental Ethics and Election Practices any candidate/PAC failing to file a report by the deadline. I will hold off on doing so as long as I have your report by 4:30 P.M. on Wednesday, October 29.

Your prompt attention to this matter is greatly appreciated.

Yours truly,

Linda C Cohen

Linda C. Cohen
City Clerk

2008 and 2009 Election Years

CITY C
2008 SEP -5

CITY CLERK
2008 SEP 5 A 10:58

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title ☐ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation	Office sought
		City Council - A L
Name: Dorcy-Anne Richards Waxman		Phone (home): 207-774-8210
Mailing address: 192 Stevens Ave		Phone (work): 207.332-4634
City, zip code: Portland ME 0410L		Phone (mobile):
E-mail: darichardswaxman@yahoo.com		Fax:

2. TREASURER INFORMATION

Name of treasurer		Phone (home)
Adam S Waxman		617-233-8210 ~~207-774-8210~~
Mailing address: 90 Pleasant Ave		Phone (work): 617-233-8210
City, zip code: Portland ME 0410	E-mail:	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Rebecca Brann	207-838-8484
Mailing address: 212 Ray St	Phone (work):
City, zip code: Portland ME 04103	E-mail:

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 1:1

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Dory-Anna Richards Waxman

Mailing address 192 Stevens Ave

City, zip code Portland Maine 04102

Telephone number 207-774-8210 **Fax** _____ **E-mail** darichardswaxman@yahoo.

Office Sought City Council (Optional) **District Number** At large

Name of TREASURER Adam S. Waxman

Mailing address 890 Pleasant St.

City, zip code Portland Maine 04101

Telephone number 617-233-8210 **Fax** _____ **E-mail** _____

Type of Report (check applicable):	**Due date:**	**Period included:**
(✓) **11-Day Pre-General**	October 24, 2008	July 1, 2008 – October 21, 2008
( ) **42-Day Post-General**	December 16, 2008	October 22, 2008 – December 9, 2008
( ) **January Semiannual**	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Adam Waxman — **Treasurer's Signature**; 10/24/08 — **Date**

Dory-Anna Richards Waxman — **Candidate's Signature**; 10.20.08 — **Date**

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Rec'd
10/27/08
City Clerk

Name of Candidate DORY-ANNA RICHARDS WAXMAN

Mailing address 192 Stevens Ave, Portland ME 04102

Telephone number 774-8210

E-mail darichardswaxman@yahoo.com

Office Sought City Council

District Number At Large

Name of TREASURER Adam S Waxman

Mailing address 90 Pleasant Street

City, zip code Portland Maine 04101

Telephone number 617-233-8210 **Fax** _____ **E-mail** _____

2008 OCT 27 P 3:29
CITY CLERK

Type of Report (check applicable):	**Due date:**	**Period included:**
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) ~~January Semiannual~~	January 15, 2009	October 22, 2008 – December 31, 2008

(x) Amendment to: 11 Day Pre General

( ) Other (specify): _____

( ) 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.

Adam Wax — 10.27.08
Treasurer's Signature **Date**

Dory-Anna Richards Waxman — 10.27.08
Candidate's Signature **Date**

(Revised 07/07)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 OCT 21 P 3:29

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/1/08	Aurora Provisions 64 Pine Street Portland, ME 04102	NA	Food	3	$75
10/1/08	Shipyard Brewing Company 86 Newbury Street Portland, ME 04102	NA	Beverages	3	$100
7/13/08	Peter O'Donnell 59 Starbird Lane Portland Maine 04102	Nurses Aide, Oceanview Healthcare	Food & Beverages	2	$100

Total in-kind contributions (this page only) **$275**
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

Key Codes:
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4 = Political Action Committees
5 = Political Party Committees
6 = Other Candidates and Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

CITY CLERK

2008 OCT 27 P 3:29

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/20/2008	Claudia Adams Sherewater Way Brunswick ME	Retired		2	$72.52
7/13/2008	Tony Armstrong 32 Lawson Rd Cape Elizabeth ME 04107	President	Maine Home Mortgage	2	$100
7/13/2008	Bob Baldacci 77 Summer Place Portland ME 04103	President/ Owner	Baldacci & Group	2	$250
7/13/2008	Building Trades PAC Hinckley Rd PO BOX 249 Clinton Maine 04927			4	$250
7/13/2008	Donna Carr 117 Auburn St Portland, ME 04103-6003	Physician/ Consultant	Unum	2	$250
10/2/2008	Cloutier Barrett Cloutier and Conley 465 Congress St, 8th Floor Portland Maine 04101			3	$250
10/2/2008	Jim Cohen 62 Deepwood Drive Portland Maine 04101	Attorney	Verrill Dana	2	$100

Total cash contributions (this page only) **$1272.52**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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(Revised 06/08) (Duplicate as needed)

CITY CLERK

2008 OCT 21 P 3:29

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/25/2008	Suzanne Dean 171 Thorndike Street Brookline Mass	Professor	Berklee College of Music	2	$96.80
10/2/2008	Dawn Dioron 136 Highland Ave Portland Maine 04103	Event Planner	Pierce Promotions	2	$250
7/13/2008	Debi Dowd 17 Westland Ave Portland ME 04102	Real Estate Broker	Dowd Real Estate	2	$100
10/1/2008	John Doyle Jr 16 Susan Lane Portland Maine 04101	Attorney	Preti Flaherty	2	$100
9/23/2008	Tom Dykes 18 Tide Mill Rd Portland Maine 04102	Physician	Spectrum Medical Group	2	$250
10/2/2008	Ross Furman 58 Alder Street Portland, ME 04101	Owner - Retail	Skillful Vending	2	$200
7/13/2008	Robert Garcia 408 Great Bay Rd Greenland NH 03840	Accountant	Ocean Properties	2	$250

Total cash contributions (this page only) **$1246.80**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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(Revised 06/08) (Duplicate as needed)

SCHEDULE A CITY CLERK
CASH CONTRIBUTIONS

2008 OCT 21 P 3:29

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/4/2008	Adah Patch Ginn 220 Maine Mall Rd Portland Maine 04106	Retired		2	$100
7/13/2008	Clifford Ginn 79 Deerfield Rd Portland Maine 04101	Attorney	Self-employed	2	$250
7/13/2008	Emily Ginn 79 Deerfield Rd Portland Maine 04101	Physician	Maine Medical Center	2	$250
10/2/2008	Johanna Hart 149 Concord Street Portland Maine 04101	Retired		2	$100
7/13/2008	Elizabeth Hoglund 138 Stroudwater Rd Portland Maine 04101	Information requested	Information requested	2	$250
9/25/2008	Scott Horty P.O. Box 1233 Camden ME	President/ Owner	Camden Real Estate	2	$96.80
10/2/2008	Jack Humeniuk 1 Deepwood Drive Portland Maine 04101	Business Agent	Portland Longshoreman, ILA Local 861	2	$125
10/2/2008	Ann Humeniuk 1 Deepwood Drive Portland Maine 04101	Homemaker		2	$125

Total cash contributions (this page only) **$1296.80**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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8 = Transfer from Previous Campaign

CITY CLERK

2008 OCT 21 P 3:29

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/2/2008	John Kelly P O Box 617 Portland Maine 04104	President/ Owner	Seabreeze Property Services	2	$100
7/13/2008	Kate Knox 57 Gleckler Portland ME 04103	Attorney	Bernstein Shur	2	$250
7/13/2008	John Leavitt 183 Middle Street Portland ME 04101	Business Manager	Carpenters Local 1996	2	$250
10/1/2008	Carpenters Local 1996 PAC Fund 60 Industrial Drive Augusta Maine 04330-9302			4	$250
7/13/2008	Nick Mavodones Chenery Street Portland ME 04103	General Manager	Casco Bay Lines	2	$250
7/13/2008	Bobby Monks One City Center Portland Maine 04101	Real Estate Developer	Self-employed	2	$250
10/2/2008	Margery Niblock 49 Quebec Street Portland Maine 04101	Retired		2	$100

Total cash contributions (this page only) **$1450**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

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7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

SCHEDULE A CASH CONTRIBUTIONS

CITY CLERK
2008 OCT 27 P 3:29

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

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On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/1/2008	Robert O'Brien 267 York Street Portland Maine 04102	Office Manager	Maine Preservation	2	$100
10/1/2008	Peter O'Donnell 59 Starbird Lane Portland Maine 04102	Nurses Aide	Oceanview Healthcare	2	$150
7/13/2008	David O'Donnell 463 Cumberland Ave Portland, ME 04101-2321	Apartment Manager	Self-employed	2	$250
10/2/2008	Harold Pachios 565 Congress Str Portland Maine 04101	Attorney	Preti Flaherty Beliveau & Pachios	2	$250
7/13/2008	Bonnie Porta One City Center Portland Maine 04101	Home-Maker		2	$250
10/30/2008	Portland Architectural Salvage 131 Preble Str Portand Maine 04103			3	$250
7/13/2008	Portland Longshoreman's Benevolent Fund ILA Local 861 P O Box 8141 Portland Maine 04101			3	$250

Total cash contributions (this page only) **$1500**
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

SCHEDULE A CASH CONTRIBUTIONS

CITY CLERK
2008 OCT 27 P 3:29

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/27/2008	Timothy Rich 60 Pennell St Portland Maine 04103	Organizer	MSEA-SEIU	2	$100
7/13/2008	Marino Richard 38 Redlon Park Rd. Portand Maine 04102	Real Estate, Comm Prop	Marino, Inc.	2	$96.80
10/2/2008	Nan Sawyer 40 Belmont Street Portland ME 04101	Real Estate Broker	Keller Williams	2	$100
10/2/2008	Sheet Metal Workers Local #17 1157 Adams Street Dorchester MA 02124			3	$150
9/25/2008	Constance Tidd 47 Hersey Street Portland ME 04103	Nurse	Unum	2	$96.80
7/13/2008	Patrick Walsh 25 Willow Ave North Hampton NH 03862	Owner	Ocean Properties	2	$250
7/13/208	Heidi Walsh 16 Squire Drive North Hampton NH 03862	Homemaker		2	$250
7/13/2008	Thomas Varley 16 Squire Drive North Hampton NH 03862	Owner	Ocean Properties	2	$250

Total cash contributions (this page only) **$1293.60**
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 OCT 21 P 3:24

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/20/2008	Barb Wood Emery Street Portland ME 04101	Distribution Manager	LLBean	2	$100
9/17/2008	Sam Waxman 804 Cypress Blvd Apt 509 Pompano Beach Florida 33069	Retired		2	$100
10/18/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$16.50
9/17/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$162.50
9/8/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$16.10
8/26/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$19.82
7/18/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$15.12

Total cash contributions (this page only) **$430.04**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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3 = Commercial Sources (corporations, etc.)
4 = Political Action Committees
5 = Political Party Committees
6 = Other Candidates and Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/14/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$68.36
7/1/2008	Dory Waxman 192 Stevens Ave. Portland ME 04103	Community Relations Consultant	Self	2	$24.79
9/15/2008	Building Trades PAC P O Box 436 Augusta 04332			4	$250.00
	Total of contributions $50 or less				$1874.19

Total cash contributions (this page only) **$2217.34**
(totals from all Schedule A pages must be listed on Schedule F, line 1)

2008 OCT 27 P 3:29
CITY CLERK

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 OCT 27 P 3:29

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/20/08	Casco Bay Lines	TRV	Ferry transit to debate	$20.00
10/20/08	Dollar Store	OTH	Thank you cards	$6.68
10/20/08	Starbucks	FOD		$5.46
10/18/08	USPS	POS		$16.50
10/15/08	USPS	POS		$37.80
10/10/08	USPS	POS		$1540.00
10/10/08	Dale Rand Printing	LIT	Paid Dory Waxman (reimbursed 10/20/08)	$1417.50
10/8/08	Direct Connect	PHO		$865.02
10/7/08	Dunkin Donuts	FOD		$20.98
10/7/08	Dunkin Donuts	FOD		$3.62
10/6/08	Starbucks	FOD		$3.91
10/2/08	Staples	LIT		$118.57
10/2/08	Jack Woods	SAL	Contractor for design, info mgmt.	$100.00
10/2/08	Dollar Store	OTH	Thank you cards	$21.70
10/2/08	Starbucks	FOD		$1.95
9/23/08	Maine Hardware	OTH	Paint	$58.54
9/20/08	Maine Hardware	OTH	Paint	$56.68

Total expenditures (this page only) **$4294.91**
(totals from all Schedule B pages must be listed on Schedule F, line 6)

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 OCT 21 PM 3:29

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/20/08	Pizza Joint	FOD		$55.52
9/20/08	Home Depot	OTH	Paint	$19.40
9/19/08	Town & Country Credit Union	OTH	ATM Fee	$3.00
9/19/08	Jack Woods	SAL	Contractor for design, info mgmt	$280.00
9/15/08	Home Depot	OTH	Paint	$96.97
9/15/08	Jack Woods	SAL	Contractor for design, info mgmt, Paid by Dory Waxman (Reimbursed $351.64 on 10/14/08, remainder contributed)	$420.00
9/13/08	Home Depot	OTH	Paint	$56.89
9/12/08	Rosemont Market	FOD		$44.99
9/9/08	FedExKinkos	OTH	Office Supplies	$10.48
9/8/08	Dale Rand Printing	LIT	Paid by Dory Waxman, Reimbursed 10/14/08	$2649.36
9/8/08	Staples	OTH	Office supplies	$16.10
8/26/08	Staples	OTH	Office supplies	$19.82
8/19/08	Jack Woods	SAL	Contractor for design, info mgmt	$160.00
8/18/08	Dale Rand Printing	LIT	Paid by Dory Waxman, Reimbursed 10/20/08	$2362.50
7/18/08	USPS	POS		$15.12
7/1/08	Go Daddy Internet Services	WEB		$24.79

Total expenditures (this page only) $6234.94
(totals from all Schedule B pages must be listed on Schedule F, line 6)

CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			

2008 OCT 27 P 3:29
CITY CLERK

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

2008 OCT 21 P 3:29 CITY CLERK

(Revised 06/08) (Duplicate as needed)

Schedule B: Expenditures

CITY CLERK
2008 OCT 24 P 4

DATE	NAME OF PAYEE	EXPENDITURE TYPE	NOTES	AMOUNT
10/20/08	Casco Bay Lines	TRV	Ferry transit to debate	$ 20.00
10/20/08	Dollar Store	OTH	Thank you cards	$ 6.68
10/20/08	Starbucks	FOD		$ 5.46
10/15/08	USPS	POS		$ 37.80
10/10/08	USPS	POS		$ 1,540.00
10/10/08	dale rand Printing	LIT		$ 1,417.50
10/8/08	Direct Connect	PHO		$ 865.02
10/7/08	Dunkin Donuts	FOD		$ 20.98
10/7/08	Dunkin Donuts	FOD		$ 3.62
10/6/08	Starbucks	FOD		$ 3.91
10/2/08	Staples	LIT		$ 118.57
10/2/08	Jack Woods	SAL	Contractor for design, info mgmt	$ 100.00
10/2/08	Dollar Store	OTH	Thank you cards	$ 21.70
10/2/08	Starbucks	FOD		$ 1.95
9/23/08	Maine Hardware	OTH	Paint	$ 58.54
9/20/08	Maine Hardware	OTH	Paint	$ 56.68
9/20/08	Pizza Joint	FOD		$ 55.52
9/20/08	Home Depot	OTH	Paint	$ 19.40
9/19/08	Jack Woods	SAL	Contractor for design, info mgmt	$ 203.00
9/19/08	Jack Woods	SAL	Contractor for design, info mgmt	$ 80.00
9/15/08	Home Depot	OTH	Paint	$ 96.97
9/13/08	Home Depot	OTH	Paint	$ 56.89
9/12/08	Rosemont Market	FOD		$ 44.99
9/9/08	FedExKinkos	OTH	Office supplies	$ 10.48
9/8/08	dale rand Printing	LIT	Paid by Dory Waxman, reimbursed 9/29/08	$ 2,649.36
8/10/08	dale rand Printing	LIT	Paid by Dory Waxman, reimbursed 10/20/08	$ 2,600.00
				$ 10,095.02

Schedule A-1: In-Kind Contributions

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 Candidate Committees
	7 = Contributors giving $50 or less	8 = Transfer from Previous Campaign

DATE RECEIVED	LAST NAME	FIRST NAME	ORGANIZATION / EMPLOYER	OCCUPATION	DESCRIPTION	TYPE	VALUE
10/1/08			Aurora Provisions		Food	3	$ 75.00
10/1/08			Shipyard Brewing Company		Beverages	3	$ 100.00
7/13/08	O'Donnell	Peter	Student UNE Oceanview Healthcare	Nurses Aide	House Party	2	$ 100.00
							$ 275.00

CITY CLERK
2008 OCT 24 P 4 1

Dory-Anne Richard Waxman See attached

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Page ____ of ____
(Schedule B only)

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.**
- **If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
- **On this Schedule, report goods and services purchased by others for which no reimbursement is expected.**
- **Report unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

CITY CLERK
2008 OCT 24 P 1:1

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Dorry-Anne Richards Waxman
CANDIDATE'S FULL NAME

Page ____ of ____
(Schedule A-1 only)

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) . . . . . .
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) . . . . . .
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

10/24/08
DATE SUBMITTED

CITY CLERK
2008 OCT 27 P 3:29

SCHEDULE H
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$10,707.14
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$10,707.14
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$10,529.85
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$10,529.85

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$275.00
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$0

CASH SUMMARY FOR CAMPAIGN	
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ $10,707.14
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- $10,529.85
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= $177.29

Dorry Ann Richards Waxman
CANDIDATE'S FULL NAME

9/24 2008
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	10,162.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	—
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	—
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	—
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	10,162.00
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	10,095.02
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	—
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	1095.02

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	275.00
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=

2008 OCT 24 P 1:11 CITY CLERK

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 24 P 4:

2007 and 2008 GENERAL ELECTION
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

CANDIDATE IDENTIFICATION

Name of candidate Dory Anna Richards Waxman	Telephone number (207) 774-8210
Mailing address 192 Stevens Ave.	Office sought City Council
City, zip code Portland ME 04103	District number At Large
Name of authorized committee, if any Dory Waxman for City Council	

TREASURER IDENTIFICATION

Name of treasurer Adam Waxman	Telephone number (617) 233-8210
Mailing address 90 Pleasant Street	City, zip code Portland ME 04101

CONTRIBUTOR IDENTIFICATION

Complete name of contributor	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $_____
Occupation	If in-kind, list fair market value $_____
Employer	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.

EXPENDITURE INFORMATION

Name of payee **The Times Record**	Date of expenditure 10/23/08
Address **3 Business Pkwy**	
City, state, zip code **Brunswick ME 04011**	Amount of expenditure $1566.00
Purpose of expenditure **Printing**	

I, Adam Waxman certify that the information in this report is true, correct and complete.

Adam Waxman 10/24/08
Signature of Treasurer **Date**

Dory-Anna Richards Waxman 10.24.08
Signature of Candidate **Date**

Rev. 06/08

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 24 P 4:

2007 and 2008 GENERAL ELECTION
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

CANDIDATE IDENTIFICATION

Name of candidate Dory Anna Richards Waxman	Telephone number (207) 774-8210
Mailing address 192 Stevens Ave.	Office sought City Council
City, zip code Portland ME 04103	District number At Large
Name of authorized committee, if any Dory Waxman for City Council	

TREASURER IDENTIFICATION

Name of treasurer Adam Waxman	Telephone number (617) 233-8210
Mailing address 90 Pleasant Street	City, zip code Portland ME 04101

CONTRIBUTOR IDENTIFICATION

Complete name of contributor	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $_____
Occupation	If in-kind, list fair market value $_____
Employer	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.

EXPENDITURE INFORMATION

Name of payee **Dale Rand Printing**	Date of expenditure 10/23/08
Address **3 Business Pkwy**	
City, state, zip code **Brunswick ME 04011**	Amount of expenditure $1244.25
Purpose of expenditure **Printing**	

I, Adam Waxman certify that the information in this report is true, correct and complete.

Adam Waxman 10/24/08
Signature of Treasurer **Date**

Dory Anna Richards Waxman 10.24.08
Signature of Candidate **Date**

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

2007 and 2008 GENERAL ELECTION
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

CANDIDATE IDENTIFICATION

Name of candidate: DORY-ANNA RICHARDS IN	Telephone number: 207 774 8210
Mailing address: 192 STEVENS AVE	Office sought: CITY COUNCIL
City, zip code: PORTLAND MAINE	District number: AT LARGE
Name of authorized committee, if any: DORY WAXMAN FOR CITY COUNCIL	

TREASURER IDENTIFICATION

Name of treasurer: ADAM S. WAXMAN	Telephone number: 617-233-8210
Mailing address: 90 PLEASANT ST.	City, zip code: PORTLAND MAINE 04101

CONTRIBUTOR IDENTIFICATION

Complete name of contributor	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $
Occupation	If in-kind, list fair market value $ and complete next section.
Employer	

2008 OCT 27 P 3:28 CITY CLERK

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.

EXPENDITURE INFORMATION

Name of payee: BLETHEN NEWSPAPERS INC	Date of expenditure: 10.26.08
Address: 390 CONGRESS ST. P.O.BOX 1460	
City, state, zip code: PORTLAND MAINE 14104	Amount of expenditure $: ~~1415.40~~ 1415.40
Purpose of expenditure	

I, Adam S Waxman **certify that the information in this report is true, correct and complete.**

Adam Waxman 10/27/08
Signature of Treasurer **Date**

Dory-Anna Richards Waxman 10.27.08
Signature of Candidate **Date**

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

2007 and 2008 GENERAL ELECTION CITY CLERK
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES
2008 OCT 28 P 2:50

CANDIDATE IDENTIFICATION

Name of candidate: Dory-Anne Richards Waxman	Telephone number: 207 774 8210
Mailing address: 192 Stevens Ave	Office sought: City Council
City, zip code: Portland Maine	District number: AT LARGE
Name of authorized committee, if any: Dory Waxman for City Council	

TREASURER IDENTIFICATION

Name of treasurer: Adam S Waxman	Telephone number: 617-233-8210
Mailing address: 90 Pleasant St	City, zip code: Portland Maine 04101

CONTRIBUTOR IDENTIFICATION

Complete name of contributor	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $_____
Occupation	If in-kind, list fair market value $_____
Employer	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.

EXPENDITURE INFORMATION

Name of payee: USPS	Date of expenditure: 10.28.08
Address: Forest Ave Portland Maine 04104	
City, state, zip code: Portland Maine	Amount of expenditure $: (1284.00) 1284.00
Purpose of expenditure: Postage	

I, Adam S. Waxman **certify that the information in this report is true, correct and complete.**

Adam Waxman 10.28.08
Signature of Treasurer **Date**

Dory-Anne Richards Waxman 10.28.08
Signature of Candidate **Date**

INSTRUCTIONS FOR FILING 24-HOUR REPORTS OF LATE CONTRIBUTIONS AND EXPENDITURES

A candidate for state, county or municipal office must disclose in a 24-Hour Report a single expenditure of $1,000 or more, or a contribution of $1,000 or more from the candidate or candidate's spouse/domestic partner made after October 23, 2007 for the 2007 elections (and October 21, 2008 for the 2008 elections) and before 11:59 p.m. on November 5, 2007(or November 3, 2008). The report must be filed within 24 hours of making the expenditure or receiving the contribution.

FACSIMILE TRANSMISSION

A properly signed report may be faxed to the municipal clerk, provided the original is received by the municipal clerk within 5 calendar days.

IMPORTANT

The information contained in this report must be included on the appropriate schedule of the next required report.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 17 A 10:07

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE DORY-ANNA RICHARDS WAXMAN

Mailing address 192 STEVENS AVE

City, zip code PORTLAND MAINE 04102 darichardswaxman@yahoo.com

Telephone number 207-774-8240 **Fax** _____ **E-mail** dwaxman@portlandmaine.gov

Office Sought City Council **(Optional) District Number** AT LARGE

Name of TREASURER ADAM S WAXMAN

Mailing address 90 PLEASANT STREET

City, zip code PORTLAND MAINE

Telephone number 617 233 8210 **Fax** — **E-mail** _____

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Adam Waxman — **Treasurer's Signature** — 12.16.08 — **Date**

Dory-Anna Richards Waxman — **Candidate's Signature** — 12.16.08 — **Date**

(Revised 07/07)

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 DEC 1 A 10:07

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10.28.08	John Napalitano 86 walnut Hill Rd W. Yarmouth, Maine 04097	Bus. Mgr	UA Local 716	2	250.00
10.28.08	Oliver Keithly Great Diamond Is Me.	Rest./Bar owner	The Comedy Connection	2	250.00
10.28.08	Go-Gee Mgmt Entertai Custom House Wharf	—	—	3	250.00
10.28.08	Wendy Graham 29 Emerson Portland, ME 04101	Display Mgr.	Whole Foods	2	100.00
10.28.08	Carol Redelsheimer 20 Penobscot Ave Orono ME	Resource Dir. Baxter State	State of Maine	2	100.00
10.28.08	Alan Graves P O Box 7650 Portland ME 04112	Mainely Floats owner	Ocean Marina	3	99.00
10.28.08	~~Bob Green~~ Chris Gauchen Freeport Maine	Broker	Maine Home Mortgage	2	100.
10.28.	Gerard Conely Sr. 90 Fletcher St Portland Me.	Retired	retired	2	100.

Total cash contributions (this page only) ..... 1249.
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

CITY CLERK

2008 DEC 17 A 10:07

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

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On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10.23	Peter Detroy 122 North St Ptld me 04101	Attourney	Trowbh Detroy Law	2	100.
10.23	Steve Di Millo 27 Pleasant St. Portland Maine	Restant owner	Di Millo's Floating	2	150.00
10.23	Mike Marino 44 Oak St. Portland Me. 04101	Real Estate	Self empty	2	200.00
10.23	John McVeigh 38 Columbia Portland Me.	Lawyer	Preti Flaherty	2	150.
10.24	Joy O'Brien ~~[illegible]~~ 113 Deepwood Rd Portland ME	House/Sen caucus aid	State of Maine	2	100.
10~~.24~~					

Total cash contributions (this page only) 700.00
(totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

CITY CLERK

2008 DEC 17 A 10:07

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (If contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10.25.08	Joseph Holland 4550 Bridle Ridge Ct Owensboro KY 42303	Bus mgr	AFLCIO	2	48.25
10.25.08	Paul Lemmon PO Box 89718th Mariana PA. 153345	V.P	AFLCIO	2	242.45
10.25.08	Richard Barchiesi 192 Muddy Creek Rd Waynesburg PA	Bus mg.	AFLCIO	2	96.80
10.26.08	Bernard Pollack 215 8th St. SE Washington DC 20003	Comm. director	AFLCIO	2	96.80
10.26.08	Ben Wax man 215 ~~[illegible]~~ 8th SE Washington DC 20003	Director OHIO 08	AFLCIO	2	242.45
~~10.20.08~~	~~Claudia Adams~~ Shenwater Way				
10.24.08	John Cannon Whitney St Portland, Maine	Firefighter	City of Portland	2	250.00
10.24.08	Jaimey Cavon 19 Old Barn Portland Maine	Engineer	~~requested~~ Stantec Scarborough	2	150.00

Total cash contributions (this page only) 1126.75
(totals from all Schedule A pages must be listed on Schedule F, line 1)

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (If contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	Cash contributions 50.00 or less				2292.44

Total cash contributions (this page only) .....
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Dorry-Ann Richards Waxman
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 17 A 10:07

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10.22.08	Ken Main	media Pod caster	House party meet + greet		75.00
11.02.08	Rosemont Market John Naylor	Grocery Store	Meet + Greet		75.00

Total in-kind contributions (this page only) 150.00
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Dory Waxman
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11.14.08	~~Rosemont Mk.~~ Dory Waxman	FOD	Food from Rosemont for event	100.00
10.25.08	Dory Waxman	FOD	State Street 100. Food	20.80
10.28.08	Dory Waxman	FOD	Camp. mail Hilltop Cafe	11.95
10.25.08	Dory Waxman	FOD	Canvass food	7.00
10.27	Dory Waxman	TRV	Peaks Is forum	20.00
10.23	Dory Waxman	TRV	Peaks Is Canvass	4.25
10.29	Dory Waxman	POS	Stamps	294.00
10.	Dory Waxman	PRT	Forecaster	570.

Total expenditures (this page only) 1028.00
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Dory-Ann Richards Warman
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2007 DEC 11 A 10:07

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
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LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10.27.	Dale Rand Printing	LIT	Printing	1244.25
10.27.	Portland Press Herald	LIT	Insertion	1415.40
10.29.	Cloutier Direct	~~POS~~	Mailing	565.
10.29	US Postal	POS	Postage	1284.13
10.29	Direct Connect	PHO	Robo calls	863.00
10.29	The Times Record	LIT	Insert printing	1566.00
11.10	WestEndNews	~~PRT~~	Ad in WESTEND	300.00
10.15	Cliff Ginn	POS	stamps for letter	294.00

Total expenditures (this page only) ..... ~~5387.44~~ 5981.44
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for **every** expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased **this** period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which **no reimbursement** is expected.
- Report **unpaid** debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10.23	Maine Hardware	LIT	Sign supplies	9.40
10.25	Hannaford	FOD	Canvass Foods	35.10
10.26	Staples	PRT	Printing	73.48
10.27	Straws	FOD	Canvas supplies	31.05
[illegible]				
11.10.08	JMast Housewrights	LIT	stencil	128.00

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

~~149.03~~
$277.03

(Revised 06/08) (Duplicate as needed)

Schedule A: Cash Contributions

CITY CLERK
2008 OCT 24 P 4:

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 Candidate Committees
	7 = Contributors giving $50 or less	8 = Transfer from Previous Campaign

DATE RECEIVED	LAST NAME	FIRST NAME	ORGANIZATION / EMPLOYER	OCCUPATION	PHONE	STREET	CITY STATE ZIP	TYPE	GROSS DONATION
10/20/2008	Adams	Claudia	Retired	Retired		Sherewater Way	Brunswick ME	2	$ 75.00
7/13/1998	Armstrong	Tony	Maine Home Mortgage	President	207-871-1001	32 Lawson Rd	Cape Elizabeth ME 041(	2	$ 100.00
7/13/2008	Baldacci	Bob	Baldacci & Group	President/Owner	207-939-1946	77 Summer Place	Portland ME 04103	2	$ 250.00
7/13/2008	Building Trades PAC		Building Trades PAC	Union		Hinckley Rd PO BOX	Clinton Maine 04927	4	$ 250.00
7/13/2008	Carr	Donna	Unum	Physician/Consultant	207-761-0057	117 Auburn St	Portland, ME 04103-600	2	$ 250.00
10/2/2008	Cloutier Barrett Cloutier and Conley		Cloutier Barrett Cloutier and Co	Law Firm	207-775-1515	465 Congress St, 8th	Portland Maine 04101	3	$ 250.00
10/2/2008	Cohen	Jim	Verrill Dana	Lawyer		62 Deepwood Drive	Portland Maine 04101	2	$ 100.00
9/25/2008	Dean	Suzanne	Burklee College of Music	Professor		171 Thorndike Street	Brookline Mass	2	$ 100.00
10/2/2008	Dioron	Dawn	Pierce Promotions	Event Planner	207-773-1509	136 Highland Ave	Portland Maine 04103	2	$ 250.00
7/13/2008	Dowd	Debi	Dowd Real Estate	Real Estate Broker	207-671-5264	17 Westland Ave	Portland ME 04102	2	$ 100.00
10/1/2008	Doyle Jr	John	Preti Flaherty	Attorney	791-3000	16 Susan Lane	Portland Maine 04101	2	$ 100.00
9/23/2008	Dykes	Cindy & Tom	Spectrum Medical Group	Physician	772-9240	18 Tide Mill Rd	Portland Maine 04102	2	$ 250.00
10/2/2008	Furman	Ross	Skillful Vending	Owner - Retail	207-773-7000	58 Alder Street	Portland, ME 04101	2	$ 200.00
7/13/2008	Garcia	Robert & Audrey	Ocean Properties	Accountant		408 Great Bay Rd	Greenland NH 03840	2	$ 250.00
10/4/2008	Ginn	Adah Patch	Retired	Retired		220 Maine Mall Rd	Portland Maine 04106	2	$ 100.00
7/13/2008	Ginn	Clifford	Self-employed	Attorney		79 Deerfield Rd	Portland Maine 04101	2	$ 250.00
7/13/2008	Ginn	Emily	Maine Medical Center	Physican		79 Deerfield Rd	Portland Maine 04101	2	$ 250.00
10/2/2008	Hart	Johanna	Retired	Retired	207-773-4046	149 Concord Street	Portland Maine 04101	2	$ 100.00
7/13/2008	Hoglund	Elizabeth	Information requested	Information requested		138 Stroudwater Rd	Portland Maine 04101	2	$ 250.00
9/25/2008	Horty	Scott	Camden Real Estate	President/Owner		P.O. Box 1233	Camden ME	2	$ 100.00
10/2/2008	Humenik	Jack & Ann	Portland Longshoreman	Business Agent	207-232-5178	1 Deepwood Drive	Portland Maine 04101	2	$ 250.00
10/2/2008	Kelly	John	Seabreeze Property Services	President/Owner		P O Box 617	Portland Maine 04104	3	$ 100.00
7/13/2008	Knox	Kate	Bernstein Shurr	Lawyer		57 Gleckler	Portland ME 04103	2	$ 250.00
7/13/2008	Leavitt	John	Carpenters Local 1996	Business Manager	207-252-4800	183 Middle Street	Portland ME 04101	2	$ 250.00
10/1/2008	Carpenters Local 1996 PAC Fund		Local 1996 PAC Fund	(Union)		60 Industrial Drive	Augusta Maine 04330-9	4	$ 250.00
7/13/2008	Mavadones	Kelly Hasson & Nic	Casco Bay Lines	General Manager	207-252-5515	Chenery Street	Portland ME 04103	2	$ 250.00
7/13/2008	Monks	Bobby	Self-employed	Real Estate Developer		One City Center	Portland Maine 04101	2	$ 250.00

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11.12	Dollar Store	OTH	Paper goods	25.04
11.14	US Postal	POS	Thank you notes postage	100.00
11.25	Riverside Rec	OTH	Garbage removal	25.00
11.25	Regional Waste	OTH	Camp. sign disposal	65.00
10.30	Jack Wood	SAL	Jack salary end	450.

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

665.04

(Revised 06/08) (Duplicate as needed)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

2008 DEC 17 A 10:07

	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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Dory Waxman	0	2500.82	0	0	2500.82
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) .....
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 11 A 10:03

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

(Revised 06/08) (Duplicate as needed)

Dory-Anna Richards Waxman
CANDIDATE'S FULL NAME

Dec. 16 2008
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2008 DEC 17 A 10:07

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	5368.19
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	2500.82
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	—
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	—
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	7869.01
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	7951.51
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	7951.51

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	150.00
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	2500.82

CASH SUMMARY FOR CAMPAIGN	
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	177.29
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 7869.01
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 7951.51
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 94.79

(Revised 06/08) (Duplicate as needed)

2009 November Election

City Clerk's Office
City of Portland
389 Congress Street, Room 203
Portland, Maine 04101
Phone (207) 874-8610 Fax (207) 874-8612
WEBSITE: www.portlandvoters.com/

CITY CLERK

2010 JAN 26 P 12:07

2009 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Ed Suslovic		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	46 Kenwood St		
CITY AND ZIP CODE	Portland ME 04102	TELEPHONE NUMBER	772-5615
E-MAIL	edsusbnc@yahoo.com		
OFFICE SOUGHT	AL CC	DISTRICT NUMBER (if applicable)	

NAME OF TREASURER	Same as above		☐ 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
☐ 11-Day Pre-Election	October 23, 2009	Beginning of campaign – October 20, 2009
☐ 42-Day Post-Election	December 15, 2009	October 21, 2009 – December 8, 2009

☐ Amendment to:	
☑ Other (specify):	Jan 15, 2010

☐ 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.

Treasurer's Signature	Date	Candidate's Signature	Date
[signature]	1-25-10	[signature]	1-25-10

(Revised 07/09) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 A 10:38

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Edward J. Suslovic

Mailing address 46 Kenwood Street

City, zip code Portland 04102

Telephone number 772-5615 Fax n/a E-mail edsuslovic@yahoo.com
(Optional)

Office Sought City Council District Number city-wide

Name of TREASURER Nick Nadzo

Mailing address 71 Stroudwater Street

City, zip code Portland 04102

Telephone number 775-7271 Fax 775-7935 E-mail nnadzo@jbgh.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 1008 – Oc tober 21, 2008
(x) 42-Day Post-General	December 16, 2008	October 22, 2008 – Dec ember 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – Dec ember 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Treasurer's Signature — Date: 12/11/08

Candidate's Signature — Date: 12/16/08

(Revised 07/07)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2007 DEC 15 A 10:38

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections. On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	Total of contributions $50 or less				540.00
	See attached page for details of contributions of over $50				2200.00

Total cash contributions (this page only) 2740.00
. . . (*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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Type 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 Candidate Committees
7= Contributors giving $50 or less
8= Transfer from Previous Campaign

Date Received	Contributor's Name	Contributor's Address	Contribut	Occupation	Employer	Type	Amount
10/22/2008	Michael Saxl	984 Prescott Rd, Manchester, ME	04351	attorney	Main Street	2	100
10/22/2008	Maine Commercial Assoc. of Realtors	19 Community Dr, Augusta, ME	04330			3	250
10/22/2008	Winton Scott	5 Milk St, Portland, ME	04101	architect	Winton Scott	2	100
10/22/2008	Doug Green	12 Birch Knolls, Cape Elizabeth,	04107	business owner	Green Design	2	100
10/22/2008	Portland Community Chamber PAC	60 Pearl St, Portland, ME	04101			5	250
10/23/2008	Verrill Dana LLP	1 Portland Sq, Portland, ME	04112			3	250
10/23/2008	Sarah Glennan Oldman	387 Danforth St, Portland, ME	04102	unknown	unknown	2	100
10/23/2008	Swenson & Co	2 Market St, #500, Portland, ME	04101			3	250
10/25/2008	Gerard Kiladjian	42 Rivers Edge, Portland, ME	04102	General Manager	Portland Harbor	2	150
10/28/2008	Richard Spencer	52 Bowdoin St, Portland, ME	04102	attorney	Drummond	2	100
10/29/2008	Alan Chebuske	37 Glenwood Ave, Portland, ME	04103	dentist	Chebuske & Atienza	2	250
10/29/2008	Burton Russell	193 Oakwood Dr, Yarmouth, ME	04096	manager	Sprague Energy	2	200
11/3/2008	King Weinstein	198 Saco Ave, Old Orchard Beach,	04064	director	King Real Estate	2	100
						TOTAL:	**2200**

CITY CLERK
2008 DEC 16 A 10:38

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 16 A 10:38

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	N/a				

Total in-kind contributions (this page only) 0
. . . *(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)*

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 15 A 10:38

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/27/08	Callfire.com	PHO		160.00
10/27/08	Hotcards.com	LIT		2028.94
10/27/08	Portland Press Herald	PRT		781.95
10/29/08	Hotcards.com	LIT		8,862.58
10/23-	Paypal	PRO	Fees for processing online donations	10.65
11/3/08	Callfire.com	PHO		700.00
11/4/08	Justin Costa	CNS	Campaign consultant	900.00
11/13/08	West End News	PRT		250.00

Total expenditures (this page only) 13,694.12
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

(Schedule B only)

CITY CLERK
2008 DEC 16 A 10:38

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit card and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/13/08	Justin Costa	CNS	Campaign consultant	1000.00
11/14/08	Go.Daddy	WEB		4.29

Total expenditures (this page only) 1004.29
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 DEC 16 A 10:38

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Ed Suslovic	6556.50	6325.25	0	2,881.75	10,000.00
Line 1 - Totals for each column		Enter on Schedule F, line 2 6325.25	Enter on Schedule F, line 7 0		Enter on Schedule F, line 11 10,000.00

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	n/a		
1. Total unpaid debts and obligations (this page only) . . . . . *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 16 A 10:38

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	N/A		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
N/a				
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 0	

Edward J. Suslovic
CANDIDATE'S FULL NAME

December 16, 2008
DATE SUBMITTED

SCHEDULE F CITY CLERK
SUMMARY SECTION

2008 DEC 16 A 10:38

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	2740.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	6325.25
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	9065.25
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	14,698.41
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	14,698.61

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	10,000.00

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	7,747.49
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	14,698.61
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	2,114.13

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 4 [illegible]

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Edward J. Suslovic

Mailing address 46 Kenwood Street

City, zip code Portland 04102

Telephone number 772-5615 **Fax** n/a **E-mail** edsuslovic@yahoo.com
(Optional)

Office Sought City Council **District Number** city-wide

Name of TREASURER Nick Nadzo

Mailing address 71 Stroudwater Street

City, zip code Portland 04102

Telephone number 775-7271 **Fax** 775-7935 **E-mail** nnadzo@jbgh.com

Type of Report (check applicable):	Due date:	Period included:
(x) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature	Date	Candidate's Signature	Date
[signature]	10-22-08	[signature]	10-22-08

(Revised 07/07)

Type 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 Candidate Committees
7= Contributors giving $50 or less
8= Transfer from Previous Campaign

2008 OCT 24 P 4:

CITY CLERK

Date Receiv	Contributor's Name	Contributor's Address	Contribu	Occupation	Employer	Type	Amount
8/18/2008	Kathleen Snyder	31 Kenwood St, Portland, ME	04102	research consultant	Boston Medical Center	2	$250
8/18/2008	Sally Southard	110 Oberlin Ct, Oxford, OH	45056	retired		2	$250
8/18/2008	Jack Southard	110 Oberlin Ct, Oxford, OH	45056	computer programmer	Miami University	2	$250
9/10/2008	John Anton	63 Spruce St, Portland, ME	04102	affordable housing finance	NNEHIF	2	$250
9/10/2008	Renee Schwalberg	63 Spruce St, Portland, ME	04102	health policy analyst	Altarum Institute	2	$250
9/19/2008	Richard and Deborah Woodbury	174 Oakwood Dr, Yarmouth, ME	04096	Economist	Ntl Bur. of Economic Rese	2	$100
9/21/2008	Raymond Pelletier	PO Box 586, Portland, ME	04112	Attorney	Verrill Dana	2	$100
9/23/2008	Paul Stulgaitis	9 Woodmont St, Portland, ME	04102	consultant	Blue Rock Consulting	2	$100
9/27/2008	Eric Stauffer	PO Box 9546, Portland, ME	04112	attorney	Preti Flaherty	2	$100
9/27/2008	Renee and Victor Serio	45 William St, Portland, ME	04102	teacher	Deering H.S.	2	$250
9/27/2008	James Katz	143 Vaughan St, Portaldn, ME	04102	doctor	Mercy	2	$250
9/27/2008	Helen Gorgas Goulding	55 Kenwood St, Portland, ME	04102	director	USM	2	$100
9/27/2008	Jane Wellehan	185 Craigie St, Portland, ME	04102	director		2	$100
9/27/2008	Daniel Kovarik and Sarah	26 Belmont St, Portland, ME	04101	doctor	Maine Med	2	$100
9/27/2008	Melissa and Michael Bourque	137 Noyes St, Portland, ME	04103	President	Junior Achievement	2	$100
9/27/2008	Ellen and Dan Murphy	75 Woodmont St, Portland, ME	04102	retired		2	$100
9/27/2008	Michelle and Dana Dumond	176 Whitney Ave, Portland, ME	04102	Account Manager	Corporate Express	2	$75
9/27/2008	Barry Hosmer and Mary Buteyn	196 Whitney Ave, Portland, ME	04102	landscape architect	self-employed	2	$75
9/27/2008	Linda Braley	44 Edwards St, Portland, ME	04102	architect	Scott Simons Architects	2	$75
9/29/2008	Schoodic Property Management	59 Hardy Rd, Falmouth, ME	04105			3	$250
9/29/2008	Leanne Walker and David	119 Pitt St, Portland, ME	04103	marketing executive	National Geographic	2	$100

9/30/2008	Nicholas Walsh	111 Commercial St, Portland, ME	04101	attorney	Nicholas Walsh PA	2	$150
10/1/2008	Trishia Macomber	24 Orange St #3, Portland, ME	04102	social worker	Maine Medical Center	2	$100
10/2/2008	Nela Alvarez-Sotomayor	874 Shore Rd, Cape Elizabeth, ME	04107	teacher	South Portland HS	2	$250
10/2/2008	Greg Boulos	9 Maine Cove Lane, Cape Elizabeth,	04107	Partner	CBRE: Boulos Company	2	$250
10/4/2008	Robert Bruce	58 Kenwood St, Portland, ME	04102	management consultant	self-employed	2	$150
10/5/2008	Walter Williams	41 Whitney St, Portland, ME	04102	retired		2	$250
10/5/2008	Theresa Williams	41 Whitney St, Portland, ME	04102	retired		2	$250
10/5/2008	Kevin Donahue	44 North St, #1, Portland, ME	04101	taxi driver	self-employed	2	$100
10/6/2008	Alan Graves	PO Box 7650, Portland, ME	04112	consultant	Ocean Marina/Mainely	2	$99
10/7/2008	Ethan Boxer-Macomber	34 Glenwood Ave, Portland, ME	04103	development officer	Avesta Housing	2	$100
10/8/2008	Renascence Associates, LLC	17 Chestnut St, Portland, ME	04101			3	$100
10/9/2008	Lloyd Wolf	PO Box 1382, Portland, ME	04104	developer	self-employed	2	$100
10/9/2008	Neale and Deborah Duffett	1 Sturdivant Dr, Portland, ME	04103	attorney	Cloutier, Barrett, Cloutier	2	$100
10/11/2008	Stephanie Southard	9844 Campbell Dr, Kensington, MD	20895	nurse practitioner	Montgomery Family	2	$250
10/12/2008	Nick Nadzo	71 Stroudwater Rd, Portland, ME	04102	attorney	Jensen Baird	2	$100
10/14/2008	Stephen and Irene Honey	233 Bradley St, Portland, ME	04103	retired		2	$100
10/14/2008	Project Management, Inc.	225 Commercial St, St. 502, Portland,	04101			3	$250
10/14/2008	Two Union Street, LLC	225 Commercial St, St. 404, Portland,	04101			3	$250
10/14/2008	Cyrus Hagge	225 Commercial St, St. 502	04101	developer	self-employed	2	$250
10/14/2008	Patricia Hagge	100 Vaughn St, Portland, ME	04102	program coordinator	Telling Room	2	$250
10/17/2008	James Buchanan	148 Pine St, Portland, ME	04102	CEO	Dr. Sears Zone	2	$100
10/17/2008	C.A. McDonald & Associates	PO Box 361, South Freeport, ME	04078			3	$250
10/17/2008	Laura Newmam	45 Garrison St, Portland, ME	04102	coordinator	Portland Trails	2	$75
10/17/2008	Berman Associates	1 India St, Portland, ME	04101			3	$250
10/17/2008	Nathan Szanton	499 Allen Ave, Portland, ME	04103	CEO	Szanton Company	2	$130
10/17/2008	Ram Harnden, Inc.	119 Middle St, Portland, ME	04101			3	$200
10/18/2008	Morris Fisher	One Canal Plaza, Portland, ME	04101	President	Boulos Property	2	$250
10/19/2008	John Bancroft	322 Spring St, Portland, ME	04102	Director	Maine Medical Center	2	$200

2008 OCT 24 P 1
CITY CLERK

TOTAL: $8,129

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections. On the first report of the election cycle only, include the total of any surplus funds from previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	Total of contributions $50 or less				$1,013.11
	See attached 2 pages for details of contributions of over $50				$8,129.00

Total cash contributions (this page only) $9,142.11
. . . (*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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If yo received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
9/27/08	Total of contributions $50 or less		Party supplies	3	$50

Total in-kind contributions (this page only) $50
. . . *(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)*

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner
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7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

(Schedule B only)

CITY CLERK
RECEIVED

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/22/08	City of Portland, ME	POL		165.00
8/22/08	Justin Costa	CNS	Campaign consultant	600.00
9/15/08	Go Daddy.com	WEB		23.36
9/22/08	USPS	POS	Reimbursed Ed Suslovic (candidate) for expenditure	42.00
9/22-10/19	Paypal	PRO	Fees for processing online donations	43.18
9/27/08	Maine Hardware	OFF	Reimbursed Ed Suslovic (candidate) for supplies	37.68
9/27/08	CVS	OFF	Reimbursed Ed Suslovic (candidate) for supplies	18.88
9/29/08	Fedex Kinkos	LIT		14.55

Total expenditures (this page only) 944.65
(totals from all Schedule B pages must be listed on Schedule F, line 6)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
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POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/6/08	Justin Costa	CNS	Campaign consultant	500.00
10/12/08	Constant Contact	WEB		50.00
9/21/08	Hotcards.com	LIT		464.50
9/25/08	Dale Rand Printing	LIT		1,092.00

Total expenditures (this page only) 2,106.50
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Edward J. Suslovic
CANDIDATE'S FULL NAME

October 24, 2008
DATE SUBMITTED

CITY CLERK

SCHEDULE F
SUMMARY SECTION

2008 OCT 24 P 4:

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	9,142.11
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	1,556.50
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	10,698.61
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	3,051.15
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	3,051.15

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	50
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	6,556.50

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	100.03
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+10,698.61
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-3,051.15
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=7,747.49

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 OCT 24 P 4

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Ed Suslovic	5,000.00	1556.50	0	0	6,556.50
nn		Enter on Schedule F, line 2 1556.50	Enter on Schedule F, line 7 0		Enter on Schedule F, line 11 6,556.50

+4242.14
total exp.
-3051.15

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) . . . . . *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

Page __1__ of ___1__
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	N/A		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
N/a				
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 0	

(Revised 06/08) (Duplicate as needed)

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

2007 and 2008 GENERAL ELECTION
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

CANDIDATE IDENTIFICATION

Name of candidate Edward J. Suslovic	Telephone number 772-5615
Mailing address 46 Kenwood Street	Office sought City Council
City, zip code Portland, 04102	District number City-wide
Name of authorized committee, if any	

TREASURER IDENTIFICATION

Name of treasurer Nick Nadzo	Telephone number 775-7271
Mailing address 71 Stroudwater	City, zip code Portland, ME 04102

CONTRIBUTOR IDENTIFICATION

Complete name of contributor Edward Suslovic	Date of contribution October 29, 2008
Address (number and street) of contributor 46 Kenwood Street	
City, state, zip code Portland, ME 04102	Amount of contribution $__2,000_____
Occupation City Councilor	If in-kind, list fair market value $_____
Employer City of Portland	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.
N/a

EXPENDITURE INFORMATION

Name of payee **N/a**	Date of expenditure
Address	
City, state, zip code	
Purpose of expenditure	Amount of expenditure $_____

2008 OCT 30 P 3:36 CITY CLERK

I, Edward J Suslovic **certify that the information in this report is true, correct and complete.**

Nick Nadzo 10-30-08 — 10-30-08

Signature of Treasurer **Date** **Signature of Candidate** **Date**

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

2007 and 2008 GENERAL ELECTION CITY CLERK
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

2008 OCT 29 P 3:29

CANDIDATE IDENTIFICATION

Name of candidate Edward J. Suslovic	Telephone number 772-5615
Mailing address 46 Kenwood Street	Office sought City Council
City, zip code Portland, 04102	District number City-wide
Name of authorized committee, if any	

TREASURER IDENTIFICATION

Name of treasurer Nick Nadzo	Telephone number 775-7271
Mailing address 71 Stroudwater	City, zip code Portland, ME 04102

CONTRIBUTOR IDENTIFICATION

Complete name of contributor ~~N/~~a	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $_____
Occupation	If in-kind, list fair market value $_____
Employer	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received.
N/a

EXPENDITURE INFORMATION

Name of payee Hot Cards.com	Date of expenditure 10-28-08
Address 1600 E 23rd St	
City, state, zip code Cleveland OH 44114	
Purpose of expenditure Direct Mail Cards	Amount of expenditure $ 8862.50

I, Edward J Suslovic **certify that the information in this report is true, correct and complete.**

Nicholas E. Nadzo 10-29-08
Signature of Treasurer **Date**

10-28-08
Signature of Candidate **Date**

City of Portland
Office of the City Clerk
389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 28 P 12:14

2007 and 2008 GENERAL ELECTION
24-HOUR REPORT OF LATE CONTRIBUTIONS AND EXPENDITURES

CANDIDATE IDENTIFICATION

Name of candidate Edward J. Suslovic	Telephone number 772-5615
Mailing address 46 Kenwood Street	Office sought City Council
City, zip code Portland, 04102	District number City-wide
Name of authorized committee, if any	

TREASURER IDENTIFICATION

Name of treasurer Nick Nadzo	Telephone number 775-7271
Mailing address 71 Stroudwater	City, zip code Portland, ME 04102

CONTRIBUTOR IDENTIFICATION

Complete name of contributor N/a	Date of contribution
Address (number and street) of contributor	
City, state, zip code	Amount of contribution $_____
Occupation	If in-kind, list fair market value $_____
Employer	*and complete next section.*

IN-KIND CONTRIBUTION/EXPENDITURE

Describe goods, services, discounts or facilities received. N/a

EXPENDITURE INFORMATION

Name of payee **Hot Cards.com**	Date of expenditure **10/27/08**
Address **1600 E. 23rd St**	
City, state, zip code Cleveland, OH 44114	
Purpose of expenditure **Campaign literature**	Amount of expenditure $__2028.94_____

I, Edward J Suslovic **certify that the information in this report is true, correct and complete.**

Nicholas S. Nadzo 10-28-08
Signature of Treasurer **Date**

10-27-08
Signature of Candidate **Date**

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 AUG 22 P 3:33

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION		
Title ☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	Party affiliation: Democrat	Office sought: At Large City Council
Name: Edward J Susbie		Phone (home): 207-772-5615
Mailing address: 46 Kenwood St		Phone (work):
City, zip code: Portland ME 04102		Phone (mobile): 207-671-6320
E-mail: edsusbie@yahoo.com		Fax:

2. TREASURER INFORMATION		
Name of treasurer: Nicole Nadzo		Phone (home): 207-772-3292
Mailing address: 71 Stroudwater Rd		Phone (work): 207-775-7271
City, zip code: Portland ME 04102	E-mail: nadzo@maine.rr.com	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer: Jennifer Southard	Phone (home): 207-772-5615
Mailing address: 46 Kenwood St	Phone (work): 207-761-2440
City, zip code: Portland ME 04102	E-mail: jsouthard@mainecf.org

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Edward J Susbury, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 8-22-08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2009 JAN 15 P 4:17

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Edward J. Suslovic

Mailing address 46 Kenwood Street

City, zip code Portland 04102

Telephone number 772-5615 Fax n/a (Optional) E-mail edsuslovic@yahoo.com

Office Sought City Council District Number city-wide

Name of TREASURER Nick Nadzo

Mailing address 71 Stroudwater Street

City, zip code Portland 04102

Telephone number 775-7271 Fax 775-7935 E-mail nnadzo@jbgh.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 1008 – Oc tober 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – Decemb er 9, 2008
(x) January Semiannual	January 15, 2009	October 22, 2008 – Decemb er 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Treasurer's Signature 1/14/09 Date

Candidate's Signature 1-14-09 Date

(Revised 07/07)

Edward J. Suslovic
CANDIDATE'S FULL NAME

CITY CLERK
2007 OCT 15 P 4:17

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections. On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	Total of contributions $50 or less				540.00
	See attached page for details of contributions of over $50				2300.00

Total cash contributions (this page only) 2840.00
. . . (*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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Type 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 Candidate Committees
7= Contributors giving $50 or less
8= Transfer from Previous Campaign

Date Received	Contributor's Name	Contributor's Address	Contribut	Occupation	Employer	Type	Amount
10/22/2008	Michael Saxl	984 Prescott Rd, Manchester, ME	04351	attorney	Main Street Solutions	2	100
10/22/2008	Maine Commercial Assoc. of Realtors	19 Community Dr, Augusta, ME	04330			3	250
10/22/2008	Winton Scott	5 Milk St, Portland, ME	04101	architect	Winton Scott	2	100
10/22/2008	Doug Green	12 Birch Knolls, Cape Elizabeth,	04107	business owner	Green Design	2	100
10/22/2008	Portland Community Chamber PAC	60 Pearl St, Portland, ME	04101			5	250
10/23/2008	Verrill Dana LLP	1 Portland Sq, Portland, ME	04112			3	250
10/23/2008	Sarah Glennan Oldman	387 Danforth St, Portland, ME	04102	unknown	unknown	2	100
10/23/2008	Swenson & Co	2 Market St, #500, Portland, ME	04101			3	250
10/25/2008	Gerard Kiladjian	42 Rivers Edge, Portland, ME	04102	General Manager	Portland Harbor	2	150
10/28/2008	Richard Spencer	52 Bowdoin St, Portland, ME	04102	attorney	Drummond	2	100
10/29/2008	Alan Chebuske	37 Glenwood Ave, Portland, ME	04103	dentist	Chebuske & Atienza	2	250
10/29/2008	Burton Russell	193 Oakwood Dr, Yarmouth, ME	04096	manager	Sprague Energy	2	200
11/3/2008	King Weinstein	198 Saco Ave, Old Orchard Beach,	04064	director	King Real Estate	2	100
12/26/2008	Melissa Bourque	Noyes Street, Portland, ME	04102	director	Junior Achievement	2	100
						TOTAL:	**2300**

CITY CLERK
2009 JAN 15 P 4:17

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2007 JAN 15 P 4 1

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	N/a				

Total in-kind contributions (this page only) 0
. . . (*totals from all Schedule A-1 pages must be listed on Schedule F, line 9)*

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/27/08	Callfire.com	PHO		160.00
10/27/08	Hotcards.com	LIT		2028.94
10/27/08	Portland Press Herald	PRT		781.95
10/29/08	Hotcards.com	LIT		8,862.58
10/23-	Paypal	PRO	Fees for processing online donations	10.65
11/3/08	Callfire.com	PHO		700.00
11/4/08	Justin Costa	CNS	Campaign consultant	900.00
11/13/08	West End News	PRT		250.00
				13,694.12

Total expenditures (this page only) . . . . . .
(totals from all Schedule B pages must be listed on Schedule F, line 6)

SCHEDULE B
EXPENDITURES

CITY CLERK

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
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TVN	TV or cable airtime and production costs	CNS	Campaign consultants
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POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/13/08	Justin Costa	CNS	Campaign consultant	1000.00
11/14/08	Go.Daddy	WEB		4.29
12/16/08	Justin Costa	CNS	Campaign consultants	1800.00
12/16/08	Paypal	PRO	Fees for processing	.20
12/15/08	Go.Daddy	WEB		4.29

Total expenditures (this page only) 2808.78
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Edward J. Suslovic
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Ed Suslovic	6556.50	6325.25	0	2,881.75	10,000.00
Line 1 - Totals for each column		Enter on Schedule F, line 2 6325.25	Enter on Schedule F, line 7 0		Enter on Schedule F, line 11 10,000.00

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	n/a		
1. Total unpaid debts and obligations (this page only) . . . . . *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

Page __1__ of ___1__
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2009 JAN 13 P 4 1

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	N/A		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
N/a				
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 0	

(Revised 06/08) (Duplicate as needed)

Edward J. Suslovic
CANDIDATE'S FULL NAME

January 15, 2009
DATE SUBMITTED

CITY CLERK
2009 JAN 15 P 1:03

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	2840.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	6325.25
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	9165.25
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	16,502.90
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	16,502.90

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	10,000.00

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	7,747.49
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	9,165.25
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	16,502.90
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	409.84

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 20 P 4:05

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Elizabeth Holton

Mailing address 18 Victoria St

City, zip code Portland, ME 04103

Telephone number 775-6267 Fax _____ E-mail eholton@maine.rr.com (Optional)

Office Sought School Committee District Number At Large

Name of TREASURER Sarah Thompson

Mailing address 53 Starbird Rd

City, zip code Portland, ME 04102

Telephone number (207) 761-9275 Fax _____ E-mail thompsa@portlandschools.org

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(✓) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Sarah Thompson 12/16/08

Treasurer's Signature Date

Elizabeth Holton 12/16/08

Candidate's Signature Date

(Revised 07/07)

Elizabeth Holton
CANDIDATE'S FULL NAME

CITY CLERK

2007 DEC 20 P 4:05

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupatio n and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

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

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner 5 = Political Party Committees

Elizabeth Holton
CANDIDATE'S FUL L NAME

CITY CLERK

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

2008 DEC 20 P 4:05

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupatio n and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) . . . . . .
. . (*totals from all Schedule A-1 pages must be listed on Schedule F, line 9)*

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Elizabeth Hotton
of ___
CANDIDATE'S FULL NAME

Page

SCHEDULE B
EXPENDITURES

CITY CLERK

2008 DEC 20 P 4:05

(Schedule B only)

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salarie s
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other
PHO	Phone banks or automated telephone calls	OTH	travel)
FOD	Food for campaign events, volunteers		Other
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/2/08	Staples	LIT		15.73

Total expenditures (this page only) 15.73

(totals from all Schedule B pages must be listed on Schedule F, line 6)

Elizabeth Hutton
CANDIDATE'S FULL NAME

CITY CLERK
2008 DEC 20 P 4:05

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) . . . . . .
(totals from all Schedule D pages must be listed on Schedule F, line 10)

Elizabeth Holton
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 20 P 4:05

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

Elizabeth Holton
CANDIDATE'S FULL NAME

12/16/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2008 DEC 20 P 4:05

This page is required for all candidates except those checking the no activity box on page 1 of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	—
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	—
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	—
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	—
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	15.73
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	—
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	15.73

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	—
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	—
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	—

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	88.44
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 15.73
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 72.71

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203, Portland, Maine 04101

CAMPAIGN TERMINATION REPORT
CITY CLERK (Due July 15)

2008 DEC 20 P 4:05

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 15th. If this form is not filed with the 42-Day Post Election Report, then it must be complete as of June 30th and be filed no later than July 15th 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: Elizabeth Holton **Election Year:** 2008

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

☒	1. As of today, my campaign account does **NOT** have a cash surplus greater than **$100**, or an outstanding loan or debt greater than **$100**. I have enclosed my **final** campaign finance report to terminate my campaign. (***Checking this item eliminates the requirement to file semi-annual reports after this.***)
☐	2. As of today, my campaign account has: **surplus cash of $** _____ outstanding loans of $ _____ outstanding debts of $ _____ I will continue to file semi-annual campaign finance reports for my campaign until the cash, loans, or debts are less than **$100**.
☐	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.

Elizabeth Holton
Signature

12/16/08
Date

CITY CLERK
2008 DEC 20 P 4:05

21-A MRSA §1017(8) Disposition of surplus. A treasurer of a candidate registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and 355 must dispose of a surplus exceeding $100 within 4 years of the election for which the contributions were received by

A. Returning contributions to the candidate's or candidate's authorized political committee's contributors, as long as no contributor receives more than the amount
contributed;

B. A gift to a qualified political party within the State, including any county or municipal subdivision of such a party;

C. An unrestricted gift to the State. A candidate for municipal office may dispose of a surplus by making a restricted or unrestricted gift to the municipality;

D. Carrying forward the surplus balance to a political committee established to promote the same candidate for a subsequent election;

D-1. Carrying forward the surplus balance for use by the candidate for a subsequent election;

E. Transferring the surplus balance to one or more other candidates registered under section 1013-A or qualified under sections 335 and 336 or sections 354 and
355, or to political committees established to promote the election of those candidates, provided that the amount transferred does not exceed the contribution limits established by section 1015;

F. Repaying any loans or retiring any other debts incurred to defray campaign expenses of the candidate;

G. Paying for any expense incurred in the proper performance of the office to which the candidate is elected, as long as each expenditure is itemized on expenditure reports; and

H. A gift to a charitable or educational organization that is not prohibited, for tax reasons, from receiving such a gift.

The choice must be made by the candidate for whose benefit the contributions were made.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 21 P 3:3

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Elizabeth Holton
Mailing address 18 Victoria St
City, zip code Portland, ME 04103
Telephone number 775-6267 **Fax** _____ **E-mail** eholton@maine.rr.com
Office Sought School Committee **(Optional) District Number** At Large

Name of TREASURER Sarah Thompson
Mailing address 83 Starbird Rd
City, zip code Portland, ME 04102
Telephone number (207) 761-9275 **Fax** N/A **E-mail** barneswingate@yahoo.com

Type of Report (check applicable):	**Due date:**	**Period included:**
(✓) **11-Day Pre-General**	October 24, 2008	July 1, 1008 – October 21, 2008
( ) **42-Day Post-General**	December 16, 2008	October 22, 2008 – December 9, 2008
( ) **January Semiannual**	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Sarah Thompson — **Treasurer's Signature**
10/22/08 — **Date**
Elizabeth Holton — **Candidate's Signature**
10/22/08 — **Date**

(Revised 07/07)
ELIZABETH HOLTON
CANDIDATE'S FULL NAME

Elizabeth Holton

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/28/08	Jennifer M. Southard 46 Kenwood St Portland, me 04102	Director	me. community foundation	2	50 —
10/6/08	Jaimey Caron 19 old Barn Lane Portland, me 04103	Engineer	Stantec	2	100 —
9/25/08	Cheryl Leeman 37 savoy st Portland me 04103		Office of Olympia Snowe	2	50 —
9/26/08	Briton Vitalius 48 south st Yarmouth, me 04096	Self	Realtor sullivan, mutti	2	50 —
9/23/08	MacBride Management Inc Milton MacBride 306 congress st Portland, me 04101	owner	MacBride management	2	50 —
	3 - under $50 contributions	—	—	7	75 —
10/18/08	Robert O'Brien 267 York St Portland, me 04102	Asst. to director	me. Preservation	2	50 —
10/19/08	Amanda Rowe 514 Summit st Portland, me 04103	School Nurse	Portland Public Schools	2	50

Total cash contributions (this page only) ..... 475—
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

(Revised 07/07)

Elizabeth Holton
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupatio n and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/14/08	Committee to Reelect Nick Mavodones PO Box 4510, Portland 04112		Jensen Baird Henry	6	250-00
10/11/08	Sadhbh Neilan 29 Emerson St Portland, ME 04101	Chair	Portland Democrat Committee	2	50.00
					300

RECEIVED
2008 OCT 21 P 3:22
CITY CLERK

Total cash contributions (this page only) . . . . . 300 —
. . . . . *(totals from all Schedule A pages must be listed on Schedule F, line 1)*

Key Codes:
1 = Candidate and Candidate's Spouse/Domestic Partner **5 = Political Party Committees**

Elizabeth Holton
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/24/05	Katherine Anderson 42 Randall St Portland, ME 04103	Information Requested	Printed brochures	2	219.24

Total in-kind contributions (this page only) .....
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

219.24

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Elizabeth Holton

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/21/08	Dale Band Printing	LIT		336
10/18/08	Lowe's	EQP	Posts for signs	71.59
9/27/08	Lowe's	EQP	Wood for signs	191.48
10/4/08	Lowe's	EQP	Screws, posts for signs	74.90
10/18/08	Staples	LIT	Paper for flags on wooden signs	12.59

Total expenditures (this page only) 686.56
(totals from all Schedule B pages must be listed on Schedule F, line 6)

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule C only)

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

Page _____ of _____
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) .....
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

CITY CLERK
2008 OCT 21 P 3:33

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

(Revised 06/08) (Duplicate as needed)

Elizabeth Holton
CANDIDATE'S FULL NAME

10/24/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2008 OCT 24 P 3 2

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	775-00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	—
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	—
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	—
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	775-00
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	686.56
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	—
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	686.56

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	€ 219.24
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	—
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	—

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	—
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 775-00
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 686.56
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 88.44

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK
2008 OCT -3 P 3:52

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION		
Title ☐ Ms. ☑ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation: Independent	Office sought: School Committee At Large
Name: ELIZABETH HOLTON		Phone (home): 775-6267
Mailing address: 18 VICTORIA ST		Phone (work):
City, zip code: PORTLAND, ME 04103		Phone (mobile): 653-6584
E-mail: eholton@maine.rr.com		Fax:

2. TREASURER INFORMATION		
Name of treasurer: SARAH THOMPSON		Phone (home): ~~772-25~~ 761-4275
Mailing address: 83 STARBIRD RD		Phone (work):
City, zip code: PORTLAND, ME 04103	E-mail: thompsa@portlandschools.org ~~eholton~~	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer: ELIZABETH HOLTON	Phone (home): 775-6267
Mailing address: 18 VICTORIA ST	Phone (work):
City, zip code: PORTLAND, ME 04103	E-mail: eholton@maine.rr.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
COMMITTEE TO ELECT ELIZABETH HOLTON	775-6267
Address of campaign headquarters	**City, zip code**
18 VICTORIA ST.	PORTLAND, ME 04103

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
SARAH THOMPSON		761-9275
Mailing address	**City, zip code**	**E-mail**
83 STARBIRD RD	PORTLAND, ME 04102	thompsa@portland schools.org

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Herb Adams		772-2565
Mailing address	**City, zip code**	**E-mail**
231 State St	Portland, ME 04101	

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, ELIZABETH HOLTON, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Elizabeth Holton Date 10/2/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

Office of the City Clerk
Linda C. Cohen, MMC, City Clerk

December 19, 2008

Elizabeth Holton
18 Victoria Street
Portland ME 04103

Dear Ms. Holton:

Please be advised that your 42 Day Post Election Campaign Finance Report was due in this office on December 16, 2008. Since I did not receive your report by the deadline, it is now late.

A reminder was sent to all candidates the week or so before the due date. The Press and other candidates have been reviewing these reports regularly. These reports are public information, and I am required by law to report to the Commission on Governmental Ethics and Election Practices any candidate/PAC failing to file a report by the deadline. I will hold off on doing so as long as I have your report by 4:30 P.M. on Tuesday, December 23, 2008.

Your prompt attention to this matter is greatly appreciated.

Yours truly,

Linda C Cohen

Linda C. Cohen
City Clerk

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE James A. Willey

Mailing address 186 Cabot St

City, zip code Portland 04102

Telephone number 774-6485 **Fax** — (Optional) **E-mail** jamesawilley@verizon.net

Office Sought PWD Trustee **District Number** —

Name of TREASURER same

Mailing address same

City, zip code same

Telephone number same **Fax** _____ **E-mail** same

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(✓) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature 12/16/08 **Date**

Candidate's Signature 12/16/08 **Date**

(Revised 07/07)

James A. Willey
CANDIDATE'S FULL NAME

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 23 A 11:50

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE James A. Willey

Mailing address 186 Caleb St

City, zip code Portland, ME 04102

Telephone number 774-6485 **Fax** — **E-mail** jamesawilley@verizon.net

Office Sought Portland Water District Trustee **District Number** (Optional) _____

Name of TREASURER same

Mailing address same

City, zip code same

Telephone number same **Fax** — **E-mail** same

Type of Report (check applicable):	Due date:	Period included:
(✓) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature _____ **Date** _____ **Candidate's Signature** _____ **Date** _____

(Revised 07/07)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "*information requested*" for the *occupation* and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	None				None

2008 OCT 23 A 11 50
CITY CLERK

Total cash contributions (this page only) ..... None
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

James A. Valley
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	None				None
				2009 OCT 23 A 11:50	CITY CLERK

Total in-kind contributions (this page only) ..... None
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

James A. Willey
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for <u>every</u> expenditure, and include a detailed remark for those expenditure types which require a remark.**
- **If goods or services were purchased <u>this</u> period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, <u>vendor (is the Payee)</u>, expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
- **On this Schedule, report goods and services purchased by others for which <u>no reimbursement</u> is expected.**
- **Report <u>unpaid</u> debts and obligations on Schedule D.**

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
	None			None

CITY CLERK
2008 OCT 23 A 11:51

Total expenditures (this page only) .....
(totals from all Schedule B pages must be listed on Schedule F, line 6)

None

James A. Willey
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
None					None
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 None

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	None		None

2008 OCT 23 A 11:51

1. Total unpaid debts and obligations (this page only) ..... None
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

James A. Valley
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	None		None
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			None

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
	None			None
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	None

2008 OCT 23 A 11:50 CITY CLERK

(Revised 06/08) (Duplicate as needed)

James A. Wilkey
CANDIDATE'S FULL NAME

10/23/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	None
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	"
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	"
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	"
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	"
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	"
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	

CITY CLERK
2008 OCT 23 A

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	"
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	"
11. TOTAL LOANS AT CLOSE OF PERIOD (*Schedule C; line 1, column 5*)	"

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)		"
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (*line 5 above*)	+	"
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-	"
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=	None

(Revised 06/08) (*Duplicate as needed*)

2008 and 2009 Election Years

CITY CLERK
2008 AUG -8 A 11:20

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☑ **No**

1. CANDIDATE INFORMATION		
Title ☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	Party affiliation	Office sought: PWD Trustee
Name: James A Malley		Phone (home): 774-6485
Mailing address: 186 Cals St		Phone (work): 254-1266 Same
City, zip code: Portland ME 04103		Phone (mobile)
E-mail: csteele2@verizon.net		Fax: —

2. TREASURER INFORMATION		
Name of treasurer: Same		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer: Catherine Steele (wife)	Phone (home): 774-6485
Mailing address: Same	Phone (work): —
City, zip code	E-mail: csteele2@verizon.net

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
N/A	
Address of campaign headquarters	**City, zip code**

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
N/A		
Mailing address	**City, zip code**	**E-mail**

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
N/A		
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, James Walley, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 8/8/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

2010 November Election

CITY CLERK

2010 AUG 27 A 9:45

CITY CLERK'S OFFICE, CITY OF PORTLAND
389 CONGRESS STREET ROOM 203, PORTLAND, ME 04101
PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

2010 CAMPAIGN FINANCE REPORT

08/~~JUL~~ 26 2010
9:36AM

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	John R. Coyne		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	111 Saugus St.		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	(207) 878-7426
E-MAIL	jcoyne@portlandmaine.gov		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	5

NAME OF TREASURER	Same		☐ 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
☐ 11-Day Pre-Election	October 22, 2010	Beginning of campaign – October 19, 2010
☐ 42-Day Post-Election	December 14, 2010	October 20, 2010 – December 7, 2010

☐ Amendment to:

☑ Other (specify): July quarterly report

☒ 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.

Treasurer's Signature	8/28/10 Date	Candidate's Signature	8/28/10 Date

(Revised 05/10) (Duplicate as needed)

2009 November Election

City Clerk's Office
City of Portland
389 Congress Street, Room 203
Portland, Maine 04101
Phone (207) 874-8610 Fax (207) 874-8612
WEBSITE: www.portlandvoters.com/

CITY CLERK

2010 JAN 15 A 11:05

2009 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	John R. Coyne		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	111 Saugus St.		
CITY AND ZIP CODE	Portland 04103	TELEPHONE NUMBER	878 7426
E-MAIL	jcoyne@portlandmaine.gov		
OFFICE SOUGHT	City Council	DISTRICT NUMBER (if applicable)	5

NAME OF TREASURER	N/A		☐ 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
☐ 11-Day Pre-Election	October 23, 2009	Beginning of campaign – October 20, 2009
☐ 42-Day Post-Election	December 15, 2009	October 21, 2009 -- December 8, 2009
☐ Amendment to:		
☒ Other (specify):	Semi-Annual Finance Report Jan 2010	

☒ 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.

Treasurer's Signature	Date	Candidate's Signature	Date
			1/15/10

(Revised 07/09) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 DEC 16 A 10:54

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE John R. Coyne

Mailing address 111 Saugus Street

City, zip code Portland 04103

Telephone number _____ Fax _____ E-mail _____

Office Sought City Council (Optional) District Number 5

Name of TREASURER Peggy Morin

Mailing address 66 Farnham St

City, zip code Portland 04103

Telephone number 797-5458 Fax _____ E-mail _____

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October [illegible]
(✓) 42-Day Post-General	December 16, 2008	October 22, 2008 – Dece[illegible]2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

SIGN HERE

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Peggy A Mo. — Treasurer's Signature — 12/9/08 — Date

John Coyne — Candidate's Signature — 12/11/08 — Date

(Revised 07/07)

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on the line on this page.

2008 DEC 16 A 10:54

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/27/08	Kristen Giancotti 192 Hope Ave Portland, ME 04103	Homemaker	N/A	2	100.00
10/27/08	Andrew Coyne 153 Water St. Jamaica, VT 05343	Painter	self - Employed	2	100.00
11/10/08	Portland Longshoreman's Benevolent Society POBox 8141, Portland, ME 04104			3	250.00
11/10/08	Jaimey R. Caron 19 old Barn LN Portland, ME 04103	Architect	Stantec	2	100.00
	Total Contributions $50 or less				100.00

Total cash contributions (this page only) 650.00
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

CITY CLERK
2008 DEC 16 A 10:54

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	None				

Total in-kind contributions (this page only) . . . . . Ø
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK

2008 DEC 11 A 10:54

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/27/08	Portland Press Herald	PRT		282.50
10/27/08	The Forecaster	PRT		168.75
12/8/08	City of Portland	OTH	Photocopy of Public Document	8.00

Total expenditures (this page only) 459.25
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

CITY CLERK
2008 DEC 16 A 10:54

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
None					
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 Ø

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	None		
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			Ø

John R. Coyne
CANDIDATE'S FULL NAME

CITY CLERK
2008 DEC 15 A 10:54

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	None		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1 SALE PRICE OR FAIR MARKET VALUE (if sold this period)	Column 2 FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
	None			
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

December 9, 2008
DATE SUBMITTED

CITY CLERK

SCHEDULE F
SUMMARY 2008 DEC 16 A 10:54

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	650.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	650.00
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	459.25
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	459.25

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN	
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	389.50
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 650.00
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 459.25
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 580.25

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

CITY CLERK

2008 OCT -6 A 9:18

City of Portland
389 Congress St.·Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title ☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Party affiliation: Democrat	Office sought: City Council D·5
Name: John R. Coyne		Phone (home): 878-7426
Mailing address: 111 Saugus St.		Phone (work): 822-2828
City, zip code: Portland, ME 04103		Phone (mobile): 557-4051
E-mail: jcoyne0001@maine.rr.com		Fax:

2. TREASURER INFORMATION

Name of treasurer: Peggy Morin		Phone (home): 797-5458
Mailing address: 66 Farnham St		Phone (work): 828-3037
City, zip code: Portland 04103	E-mail: pmorin6@maine.rr.com	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
Coyne for Council	878-7426
Address of campaign headquarters	**City, zip code**
14 Saogus St.	Portland 04103

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, John R. Coyne, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate J R Coyne Date 9/18/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____

Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 23 A 9:12

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE John R. Coyne
Mailing address 111 Saugus Street
City, zip code Portland, 04103
Telephone number 878 7426 **Fax** _____ **E-mail** jcoyne0901@maine.rr.com
Office Sought City Council (Optional) **District Number** 5

Name of TREASURER Peggy Morin
Mailing address 66 Farnham Street
City, zip code Portland, 04103
Telephone number 797-5458 / 319-4773 **Fax** _____ **E-mail** pmorin66@maine.rr.com

Type of Report (check applicable):	Due date:	Period included:
(✓) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Peggy A M. — Treasurer's Signature — 10/22/08 — Date
John R. Coyne — Candidate's Signature — 10/22/08 — Date

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 OCT 23 A 9:

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/7/08	Peter S. Carpenter 720 olive way, Ste 1700 Seattle, WA 98101	President	Clearpoint	2	250.00
10/7/08	Stephen Dassatti 75 Granite St. Portland, ME 04103	Assistant District Attorney	State of Maine	2	100.00
10/7/08	James Banks Sr. 21 Chesley Ave. Portland, ME 04103	Courier		2	60.00
10/7/08	Alicia Coyne 24 Codman St. Portland, ME 04103	Homemaker		2	100.00
10/14/08	Committee to ReElect Nick Mavadones PO Box 4510 Portland, ME 04112	City Councilor	City of Portland	6	250.00
10/1/08	Surplus Funds - Carryover from School Committee Election - John Coyne			1	$ 46.00
	Total Contributions $50 or less			2	270.00

Total cash contributions (this page only) 1,076.00
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	NONE				

CITY CLERK
2008 OCT 23 A 9:

Total in-kind contributions (this page only) .....
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/7/08	Dale Rand Printing	LIT		294.00
10/16/08	Dale Rand Printing	LIT		52.25
10/19/08	Dale Rand Printing	LIT		340.25

CITY CLERK
2008 OCT 23 A 9:42

Total expenditures (this page only) 686.50
(totals from all Schedule B pages must be listed on Schedule F, line 6)

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
None					
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

2008 OCT 23 A 9:
CITY CLERK

Page _____ of _____
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	None		

1. Total unpaid debts and obligations (this page only) .....
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	None		

TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD .....

CITY CLERK
2008 OCT 3 A 9:

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
	None			

TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD ..... Enter on Schedule F, line 3

(Revised 06/08) (Duplicate as needed)

John R. Coyne
CANDIDATE'S FULL NAME

10/22/08
DATE SUBMITTED

CITY CLERK
2008 OCT 23 A 9:2

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	1,076.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	1,076.00
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	686.50
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	686.50

OTHER ACTIVITY THIS REPORTING PERIOD

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

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 1,076.00
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 686.50
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 389.50

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 4:23

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Justin Costa

Mailing address 16 Inverness St. Apt. 2

City, zip code Portland, ME 04103

Telephone number 207 522-2004 **Fax** n/a (Optional) **E-mail** costa.justin@gmail.com

Office Sought Portland School Committee **District Number** 4

Name of TREASURER Mark Costa

Mailing address 125 Jordan Ave.

City, zip code Brunswick, ME 04011

Telephone number 207 729-7636 **Fax** n/a **E-mail** mcosta@gwi.net

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(√) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Mark A. Costa — **Treasurer's Signature** — 12-16-08 **Date**

Justin L Costa — **Candidate's Signature** — 12-16-2008 **Date**

(Revised 07/07)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 DEC 15 P 4:23

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
	Total of contributions of $50 or less			7	$35.59
10-30-08	Ed Suslovic	Portland City Councilor	City of Portland	2	$100.00

Total cash contributions (this page only) $135.59
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 10 P 4:23

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 16 P 12:24

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-27-08	Fed Ex Kinko's	LIT		$12.14
10-31-08	Fed Ex Kinko's	LIT		$12.06
11-03-08	Fed Ex Kinko's	LIT		$30.61
10-29-08	Hotcards.com	MHS	Direct Mail piece incl. printing	$532.00

Total expenditures (this page only) $586.81

(totals from all Schedule B pages must be listed on Schedule F, line 6)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

CITY CLERK
2008 DEC 16 P 4:24

	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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Justin Costa/ Candidate	0	$532.00	$134.00	0	$398.00
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 **$398.00**

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			0

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

2008 DEC 16 P 4:25

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

Justin Costa
CANDIDATE'S FULL NAME

12-16-08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

2008 DEC 16 P 4:25

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$135.59
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$532.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$667.59
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$586.81
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$134.00
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$720.81

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$398.00

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$70.00
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+$667.59
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-$720.81
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=$16.78

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 4:25

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Justin Costa

Mailing address 16 Inverness St. Apt. 2

City, zip code Portland, ME 04103

Telephone number 207 522-2004 **Fax** n/a **E-mail** costa.justin@gmail.com
(Optional)

Office Sought Portland School Committee **District Number** 4

Name of TREASURER Mark Costa

Mailing address 125 Jordan Ave.

City, zip code Brunswick, ME 04011

Telephone number 207 729-7636 **Fax** n/a **E-mail** mcosta@gwi.net

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

(√) **Amendment to:** 11-Day Pre-General Report

( ) **Other (specify):** _____

( ) **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.

Mark A. Costa — 12-16-08
Treasurer's Signature **Date**

Justin R. Costa — 12-16-2008
Candidate's Signature **Date**

(Revised 07/07)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 OCT 16 P 4:25

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10-21-08	Total of contributions of $50 or less			7	$70
10-15-08	Justin Costa 16 Inverness St. Apt. 2 Portland 04103	Fundraiser	Maine People's Alliance	1	$32.27

Total cash contributions (this page only) $102.27
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 16 P 4:29

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 OCT 15 P 2:29

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.**
- **If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
- **On this Schedule, report goods and services purchased by others for which no reimbursement is expected.**
- **Report unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-15-08	Callfire.com	PHO		$32.27

Total expenditures (this page only) **$32.27**
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS CITY CLERK

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

2008 DEC 16 P 4:25

	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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. **Total unpaid debts and obligations (this page only)** 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

CITY CLERK

2008 DEC 16 P 4:25

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

Justin Costa
CANDIDATE'S FULL NAME

10-24-08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

2008 DEC 16 P 4:25

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$102.27
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$102.27
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$32.27
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$32.27

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+$102.27
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-$32.27
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=$70.00

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 4

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Justin Costa

Mailing address 16 Inverness St. Apt. 2

City, zip code Portland, ME 04103

Telephone number 207 522-2004 **Fax** n/a (Optional) **E-mail** costa.justin@gmail.com

Office Sought Portland School Committee **District Number** 4

Name of TREASURER Mark Costa

Mailing address 125 Jordan Ave.

City, zip code Brunswick, ME 04011

Telephone number 207 729-7636 **Fax** n/a **E-mail** mcosta@gwi.net

Type of Report (check applicable):	Due date:	Period included:
(√) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Mark A. Costa — **Treasurer's Signature**

10-24-08 — **Date**

Justin L Costa — **Candidate's Signature**

10-24-2008 — **Date**

(Revised 07/07)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10-21-08	Total of contributions of $50 or less			7	$45
10-15-08	Justin Costa 16 Inverness St. Apt. 2 Portland 04103	Fundraiser	Maine People's Alliance	1	$32.27

Total cash contributions (this page only) $77.27
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

• Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
• If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
• On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
• Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10-15-08	Callfire.com	PHO		$32.27

Total expenditures (this page only) $32.27
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 OCT 24

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. **Total unpaid debts and obligations (this page only)** 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

Justin Costa
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

Justin Costa
CANDIDATE'S FULL NAME

10-24-08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$77.27
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$77.27
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$32.27
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$32.27

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+$77.27
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-$32.27
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=$45.00

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 OCT -8 P 12:13

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change.
Changes may be submitted using this form.

Is this an amendment? ☑ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title ☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	Party affiliation: Democrat	Office sought: School Comm. Dist. 4
Name: Justin Costa		Phone (home): (207) 522-2004
Mailing address: 16 Inverness St. Apt. 2		Phone (work):
City, zip code: Portland, ME 04103		Phone (mobile): (207) 522-2004
E-mail: costa.justin@gmail.com		Fax:

2. TREASURER INFORMATION

Name of treasurer: Mark Costa		Phone (home): (207) 729-7636
Mailing address: 125 Jordan Ave.		Phone (work):
City, zip code: Brunswick 04011	E-mail: Mcosta@gwi.net	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer: Justin Costa		Phone (home): (207) 522-2004
Mailing address: 16 Inverness St. Apt. 2		Phone (work):
City, zip code: Portland 04103		E-mail: costa.justin@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
Friends of Justin Costa	(207) 522-2004

Address of campaign headquarters	City, zip code
16 Inverness St. Apt. 2	Portland 04103

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mark Costa		(207) 729-7636
Mailing address	**City, zip code**	**E-mail**
125 Jordan Ave.	Brunswick 04011	Mcosta@gwi.net

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Justin Costa, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Justin J Costa Date 10-8-2008

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 SEP 30 P 2:45

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☑ **No**

1. CANDIDATE INFORMATION		
Title ☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable	Party affiliation Democrat	Office sought School Com. Dist. 4
Name Justin Costa		Phone (home) (207) 522-2004
Mailing address 16 Inverness St. Apt. 2		Phone (work)
City, zip code Portland, ME 04103		Phone (mobile) (207) 522-2004
E-mail costa.justin@gmail.com		Fax

2. TREASURER INFORMATION		
Name of treasurer Mark Costa		Phone (home) (207) 729-7636
Mailing address 125 Jordan Ave.		Phone (work)
City, zip code Brunswick 04011	E-mail mcosta@gwi.net	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer Justin Costa	Phone (home) (207) 522-2004
Mailing address same as above	Phone (work)
City, zip code	E-mail costa.justin@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4.	POLITICAL COMMITTEE INFORMATION	
Name of committee		Phone
Address of campaign headquarters	City, zip code	

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5.	CERTIFICATION (Must be signed even if exemption below is claimed)

I, Justin Costa, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Justin L Costa Date 9-30-2008

6.	EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

CITY CLERK

2008 and 2009 Election Years

2008 OCT -6 P 1:02

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☐ **No**

1. CANDIDATE INFORMATION

Title ☐ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation	Office sought
Name: Kimberly Davis		Phone (home): 766-5052
Mailing address: 110 Beckett Ave		Phone (work):
City, zip code: Peaks Island ME 04108		Phone (mobile): 450-5844
E-mail: Kimberlydavis@yahoo.com		Fax:

2. TREASURER INFORMATION

Name of treasurer: None		Phone (home):
Mailing address:		Phone (work):
City, zip code:	E-mail:	Fax:

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer:	Phone (home):
Mailing address:	Phone (work):
City, zip code:	E-mail:

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Kimberly Alice Purvis, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate X _____ Date 10/6/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date 10/24/08

Subscribed and sworn (affirmed) to before me this 24th day of October, 2008.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) 4.4.15

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 4:22

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Marnie Morrione

Mailing address 51 Fuller Street

City, zip code Portland, 04103

Telephone number 773-9859 **Fax** _____ **E-mail** mmorrione@gmail.com

Office Sought District 5 School Committee **District Number** 5 (Optional)

Name of TREASURER (Same as above)

Mailing address _____

City, zip code _____

Telephone number _____ **Fax** _____ **E-mail** _____

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(~~4~~) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Marnie Morrione 12/16/08
Treasurer's Signature **Date**

Marnie Morrione 12/16/08
Candidate's Signature **Date**

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

2008 DEC 16 P 4:22

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/10/08	Naomi Mermin, Madeline St. 04102	Consultant	self-employed Mermin consulting	2	250.00
10/14/08	Portland Dem. City Committee			5	250.00
10/17/08	Total of Contributions $50.00 or less			2	25.00
10/20/08	Sadhbh Neilan, 04101			2	50.00

Total cash contributions (this page only) 575.00
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Marie S. Morrone
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

2008 DEC 16 P 4:22

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) . . . . . Ø
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Marnie Morrone
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 16 PM 12:22

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/34/08	Staples	LIT	Supplies for signage and copies	244.57
11/04/08	Staples	LIT	Copies	14.99
11/01/08	Staples	LIT	copies/ Supplies/markers	113.38
11/04/08	Staples	LIT	poster boards for signage	37.24
11/04/08	Whole Foods	FOD	food/snacks for volunteers	48.30

Total expenditures (this page only) 458.48
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Marnie Morrione
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 DEC 16 P 4:22

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Listed on Schedule A page	330.41 ~~244.59~~	Ø	Ø	Ø	330.41 ~~244.59~~
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			Ø

CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 16 P 4:22

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			Ø

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 Ø	

(Revised 06/08) (Duplicate as needed)

Marnie S. Morrione
CANDIDATE'S FULL NAME

12/16/08
DATE SUBMITTED

CITY CLERK
2008 DEC 16 P 4:22

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	330.41 ~~$75.00 244.59~~
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	∅
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	∅
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	∅
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	330.41 ~~244.59 $75.00~~
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	458.48
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	330.41
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 458.48
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= ∅

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 2 [illegible]

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Marnie Morrione

Mailing address 51 Fuller Street

City, zip code Portland, 04103

Telephone number 207-773-9859 Fax _____ E-mail mmorrione@gmail.com

Office Sought District 5 School Committee (Optional) District Number 5

Name of TREASURER Marnie Morrione

Mailing address 51 Fuller Street

City, zip code Portland, ME 04103

Telephone number (207) 773-9859 Fax _____ E-mail mmorrione@gmail.com

Type of Report (check applicable):	Due date:	Period included:
(✓) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Marnie Morrione — Treasurer's Signature — 10/22/08 — Date

Marnie S. Morrione — Candidate's Signature — 10/22/08 — Date

(Revised 07/07)

Marnie S. Morrione
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10/10/08	Naomi Mermin Madeline St., 04103	Consultant	self-employed Naomi Mermin Consulting		250.00
10/14/08	Portland Democratic City Committee, 04104			5	250.00
10/17/08	Total of contributions $50 or less			2	25.00
10/20/08	Sadhbh Neilan, 04101	information requested		2	50.00

Total cash contributions (this page only) 575.00
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Marnie S. Morrone
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 OCT 24 P 2:

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) . . . . . Ø
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Marnie Morrione
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/16/08	Staples	LIT	painting and copies	112.02
10/14/08	Starbucks	FOD	Campaign meeting - purchased tea	1.98
10/14/08	Starbucks	FOD	campaign meeting - purchased tea	1.98
10/18/08	FedEx/Kinko's	LIT	printing and copies	68.61
10/19/08	FedEx/Kinko's	LIT	printing and copies	60.00

Total expenditures (this page only) 244.59
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Marnie Morrione
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column	Ø	Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

2008 OCT 24 P 2:02 CITY CLERK

1. Total unpaid debts and obligations (this page only) ..... Ø

(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

Marnie Morrone
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			Ø

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	Ø

2008 OCT 24 P 2:02 CITY CLERK

(Revised 06/08) (Duplicate as needed)

Marnie S. Morrione
CANDIDATE'S FULL NAME

10/24/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

2008 OCT 24 P 2:

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	575.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	575.00
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	244.59
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	244.59

OTHER ACTIVITY THIS REPORTING PERIOD

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

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 575.00
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 244.59
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 330.41

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ Yes ☒ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☒ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Democrat	District 5 School Committee

Name	Phone (home)
Marnie Morrione	(207) 773-9859
Mailing address	**Phone (work)**
51 Fuller Street	(207) 842-5597
City, zip code	**Phone (mobile)**
Portland, 04103	(207) 232-8542
E-mail	**Fax**
mmorrione@divcom.com	(207) 842-5505

2. TREASURER INFORMATION

Name of treasurer		Phone (home)
Marnie Morrione		(207) 773-9859
Mailing address		**Phone (work)**
51 Fuller Street		(207) 842-5597
City, zip code	**E-mail**	**Fax**
Portland, 04103	mmorrione@gmail.com	(207) 842-5505

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Marnie Morrione, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Marnie Morrione Date 10/10/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____

Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

FAX 874.8612

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 NOV 26 P 2:04

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Mary Frances O'Brien

Mailing address 170 Glenwood Ave.

City, zip code Portland ME 04103

Telephone number 773.2341 **Fax** _____ **E-mail** _____

Office Sought School Committee **(Optional) District Number** 4

Name of TREASURER Murrough O'Brien

Mailing address 149 Concord St.

City, zip code Portland ME 04103

Telephone number 773.4046 **Fax** _____ **E-mail** MOb156@148@aol.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature 11.22.08 **Date**

Candidate's Signature 23Nov08 **Date**

(Revised 07/07)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

CITY CLERK
2008 NOV 26 PM 2 04

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
10.25 → 10.31.08	Murrough O'Brien 149 Concord St. 04103	Attorney	Self	2	152.58

Total cash contributions (this page only) 152.58
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 NOV 26 P 2:04

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10.20 → 11.3.08	Total of Contributions $50 or less		Mileage – sign materials		40.00

Total in-kind contributions (this page only) .....
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

40.00

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Mary Frances O'Brien
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule B only)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

CITY CLERK
2009 NOV 20 P 2:01

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10.25.08	Lowe's	LIT		47.54
10.25.08	Artist + [redacted] Craftsman	LIT		17.54
10.25.08	Aubuchon Hardware	LIT		40.25
10.25.08	Cybercopy	LIT		34.65
10.31.08	Cybercopy	LIT		12.60

Total expenditures (this page only) 152.58
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine,

2008 NOV 26 P 2:04

	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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

CITY CLERK
2008 NOV 26 P 2:04

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

23 Nov 2008
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account. 2008 NOV 26 P 2:04

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	152.58
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	152.58
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	152.58
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	152.58

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	40.00
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 152.58
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 152.58
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 0

(Revised 06/08) (Duplicate as needed)

FAX 874.8612

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

2008 OCT 24 P 12:0

CITY CLERK

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Mary Frances O'Brien

Mailing address 170 Glenwood Avenue

City, zip code Portland ME 04103

Telephone number 773.2341 **Fax** _____ (Optional) **E-mail** _____

Office Sought School Committee **District Number** 4

Name of TREASURER Murrough H. O'Brien

Mailing address 149 Concord St

City, zip code Portland ME 04103

Telephone number 773.4046 **Fax** _____ **E-mail** _____

Type of Report (check applicable):	Due date:	Period included:
(X) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature	Date	Candidate's Signature	Date
[signature]	10.23.08	[signature]	23 Oct 08

(Revised 07/07)
Mary Frances O'Brien
CANDIDATE'S FULL NAME

Mary Frances O'Brien

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) 0

(totals from all Schedule B pages must be listed on Schedule F, line 6)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10.13.08	—	—	Photocopies		10—

Total in-kind contributions (this page only) ..... 10—
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11: 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total unpaid debts and obligations (this page only) ..... ***(totals from all Schedule D pages must be listed on Schedule F, line 10)***			0

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

Mary Frances OBrien
CANDIDATE'S FULL NAME

10.23.08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	0
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	10
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN		
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)		0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+	0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-	0
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=	0

(Revised 06/08) (Duplicate as needed)

FAX 874.8612

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK
2008 OCT 23 P 1:0

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Mary Frances O'Brien
Mailing address 170 Glenwood Avenue
City, zip code Portland ME 04103
Telephone number 773.2341 Fax _____ E-mail _____
Office Sought School Committee (Optional) District Number 4

Name of TREASURER Murrough H. O'Brien
Mailing address 149 Concord St
City, zip code Portland ME 04103
Telephone number 773.4046 Fax _____ E-mail _____

Type of Report (check applicable):	Due date:	Period included:
(X) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Treasurer's Signature — 10.23.0 Date

Candidate's Signature — 23 Oct 08 Date

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) 0
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10.13.08	—	—	Photocopies		10—

Total in-kind contributions (this page only) ..... 10—
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (If contributor has given more than $50 this election)	OCCUPATION (Individuals who have given more than $50 this election)	EMPLOYER (Individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule P, line 7		Enter on Schedule F, line 11: 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

Mary Frances O'Brien
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (If sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

Mary Frances OBrien
CANDIDATE'S FULL NAME

10.23.08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	0
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN	
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 0
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 0

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 SEP 19 P 2:11

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☑ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	DEMOCRAT	SCHOOL COMMITTEE MBR

Name	Phone (home)
MARY FRANCES O'BRIEN	773 23 41
Mailing address	**Phone (work)**
170 GLENWOOD AVENUE	773 30 33
City, zip code	**Phone (mobile)**
PORTLAND ME 04103-3131	~~773~~ 318 33 87
E-mail	**Fax**
MARYFRANCES_OBRIEN@HOTMAIL.COM	773 23 41

2. TREASURER INFORMATION

Name of treasurer	Phone (home)
MURROUGH O'BRIEN	207.773.4046
Mailing address	**Phone (work)**
149 CONCORD STREET	207.772.9000
City, zip code / **E-mail**	**Fax**
PORTLAND ME 04103 / MOb1560148@aol.com	

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	**Phone (work)**
City, zip code	**E-mail**

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Mary Frances O'Brien, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date 16 Sept 08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

Murrough H. O'Brien

149 Concord Street
Portland, ME 04103

207-773-4046

CITY CLERK

2008 SEP 19 P 2:11

September 16, 2008

Office of the City Clerk
City of Portland
389 Congress Street
Portland, ME 04101

RE: Mary Frances O'Brien

Dear Madam or Sir:

Please find enclosed on behalf of Mary Frances O'Brien her registration as a write-in candidate for School Committee from District 4. As the form indicates, she has designated me as her treasurer.

Thank you for your assistance.

Very truly yours,

Murrough H. O'Brien

Enclosure

FAX
874-8612

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 12 A 11:42

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Michael C Richards

Mailing address 19 Daniel St.

City, zip code Peaks Island 04108

Telephone number 653-4567 Fax 774-2339 (Optional) E-mail moshypeaks@yahoo.com

Office Sought Peaks Island Councilor District Number _____

Name of TREASURER SAME: MR

Mailing address _____

City, zip code _____

Telephone number _____ Fax _____ E-mail _____

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

( ) 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.

Michael Richards 12/10/08
Treasurer's Signature Date

Michael Richards 12/10/08
Candidate's Signature Date

(Revised 07/07)

Michael Richards
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

2008 DEC 1 A 11:42

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Michael Richards
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 10 A 11:42

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

Michael Richards
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 19 A 11:42

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) 0
(totals from all Schedule B pages must be listed on Schedule F, line 6)

Michael Richards
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK

2008 DEC 19 A 11:42

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

2008 DEC 19 A 11:42

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1 SALE PRICE OR FAIR MARKET VALUE (if sold this period)	Column 2 FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

7 of 7

Michael Richards
CANDIDATE'S FULL NAME

12/10/08
DATE SUBMITTED

SCHEDULE F CITY CLERK
SUMMARY SECTION

2008 DEC 19 A 11:42

This page is required for all candidates except those checking the no activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN	
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 0

(Revised 06/08) (Duplicate as needed)

874-8612

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 14 A 10:58

[redacted]

(Please Complete ALL Entries)

Name of CANDIDATE Michael Richards

Mailing address 19 Daniel St.

City, zip code Peaks Island 04108

Telephone number 653-4567 **Fax** 774-2339 (Optional) **E-mail** moshypeaks@yahoo.com

Office Sought Peaks Island Councilor **District Number** _____

Name of TREASURER SAME: MR

Mailing address "

City, zip code "

Telephone number " **Fax** " **E-mail** "

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(✓) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Michael Richards 12/10/08 — Treasurer's Signature / Date

Michael Richards 12/10/08 — Candidate's Signature / Date

(Revised 07/07)
Michael Richards
CANDIDATE'S FULL NAME

Page 1 of 7
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK
2008 DEC 17 A 10:05

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (Individuals who have given more than $50 this election)	EMPLOYER (Individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

2 17

Michael Richards
CANDIDATE'S FULL NAME

CITY CLERK

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

2008 DEC 17 A 10:05

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
Total in-kind contributions (this page only) ..... *(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)*					0

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

Michael Richards
CANDIDATE'S FULL NAME

Page 4 of 7
(Schedule B only)

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 17 A 10:05

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

[redacted]

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT

Total expenditures (this page only) 0
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

Michael Richards
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11: 0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total unpaid debts and obligations (this page only) 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

(Revised 06/08) (Duplicate as needed)

CANDIDATE'S FULL NAME

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	0

(Revised 06/08) (Duplicate as needed)

7 of 1

Michael Richards
CANDIDATE'S FULL NAME

12/10/08
DATE SUBMITTED

CITY CLERK
2008 DEC 17 A 10:05

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD	
9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	0

CASH SUMMARY FOR CAMPAIGN		
12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)		
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+	
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-	
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	=	0

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 22 A 9:21

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Michael Richards

Mailing address 19 Daniel St.

City, zip code Peaks Island 04108

Telephone number 780-6789 **Fax** 774-2339 (Optional) **E-mail** mrichards@troubheisler.com

Office Sought PI Council **District Number** _____

Name of TREASURER Michael Richards

Mailing address Same

City, zip code _____

Telephone number _____ **Fax** _____ **E-mail** _____

Type of Report (check applicable):	Due date:	Period included:
(✓) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

(✓) **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.

Michael Richards 10/22/08
Treasurer's Signature **Date**

Michael Richards 10/22/08
Candidate's Signature **Date**

(Revised 07/07)

Michael Richards
CANDIDATE'S FULL NAME

009 Election Years

AUG 2 1 2008

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☑ **No**

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable		Peaks Island Council
Name: Michael Richards		Phone (home): (207) 766-2498
Mailing address: 19 Daniel Street		Phone (work): (207) 780-6789
City, zip code: Peaks Island, ME 04108		Phone (mobile): (207) 653-4567
E-mail: mosbypeaks@yahoo.com		Fax: (207) 774-2339

2. TREASURER INFORMATION

Name of treasurer		Phone (home): 653-4398 ~~766-2498~~
Pamela G. Richards		
Mailing address: 19 Daniel St.		Phone (work): 874-8175
City, zip code: Peaks Isl., ME 04108	E-mail: pampeaks@yahoo.com	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	**City, zip code**	**E-mail**

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Michael C Richards, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Michael Richards Date Aug. 9, 2008

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

2009 November Election

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2009 JUL 16 P 2 40

2009 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Naomi Mermin		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	83 Madeline St		
CITY AND ZIP CODE	Portland ME 04103	TELEPHONE NUMBER	775 1971
E-MAIL	naomi@naomimermin.com		
OFFICE SOUGHT	city council	DISTRICT NUMBER (if applicable)	5

NAME OF TREASURER	Kate Snyder		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 Kenwood St		
CITY AND ZIP CODE	Portland ME 04102	TELEPHONE NUMBER	828 0711
E-MAIL	Ksnyder1@maine.rr.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 23, 2009	Beginning of campaign – October 20, 2009
☐ 42-Day Post-Election	December 15, 2009	October 21, 2009 – December 8, 2009
☐ Amendment to:		
☒ Other (specify):	July semiannual July 15 2009	
☐ 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.

Treasurer's Signature	Date	Candidate's Signature	Date
Kathleen M Snyder	7/15/09	Naomi Mermin	7/15/09

(Revised 06/09) (Duplicate as needed)

Naomi Mermin

CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than $50 in this reporting 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 reporting 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. Once a contributor has given you more than $50 in a reporting period, 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 $250 (contribution limit) in any election for municipal office. Beginning on September 12, 2009, the contribution limit increases to $350.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
NA	NA	NA	NA		$ 0

Total cash contributions (this page only) ⇒ $ 0

(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

Naomi Mermin

CANDIDATE'S FULL NAME

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 reporting 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 reporting 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. Once a contributor has given you more than $50 in a reporting period, 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.

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $250 (contribution limit) in any election for municipal office. Beginning on September 12, 2009, the contribution limit increases to $350.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
NA	NA	NA	NA		$0

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

Naomi Mermin
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.**
- **For expenditure types which require a remark, enter a description of the good and services purchased.**
- **Expenditures made with the candidate's or authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Report the name of the individual who made the payment in the remark section. Report goods and services by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
ADS	Print media ads only (newspapers, magazines, etc.)	CNS	Campaign consultants
CON	Contribution to other candidate, party, committee	EQP	Equipment (office machines, furniture, cell phones, etc.
FOD	Food for campaign events, volunteers	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
1/30/09	Bluehost.com	WEB		29.85
4/12/09	Emerge Maine	OTH	Training	250.00
4/29/09	Bluehost.com	WEB		29.85

Total expenditures (this page only) ⇒ $309.70
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Naomi Mermin

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 $350 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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
NA	$0	DATE AMOUNT $0	DATE AMOUNT $0	DATE AMOUNT $0	$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	
Totals for each column	$0	Enter on Schedule F, line 2 $0	Enter on Schedule F, line 6 $0	Enter on Schedule A $0	Enter on Schedule F, line 10 $0

Naomi Mermin

CANDIDATE'S FULL NAME

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	$0
	Total unpaid debts and obligations (this page only) ⇒ *(combined totals from all Schedule D pages must be listed on Schedule F, line 9)*		$0

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

Naomi Mermin
CANDIDATE'S FULL NAME

July 15 2009
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL 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 reporting period.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$ 0.00
2. LOANS THIS PERIOD (Schedule C, column 2)	$ 0.00
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$ 0.06
4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)	$0.06
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$309.70
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	$ 0.00
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	$ 309.70

OTHER ACTIVITY THIS REPORTING PERIOD	
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

CASH SUMMARY FOR PERIOD	
11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	454.46
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 0.06
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 309.70
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 144.82

2009 November Election

CITY CLERK'S OFFICE
CITY OF PORTLAND
389 CONGRESS STREET ROOM 203
PORTLAND, ME 04101
PHONE: (207) 874-8610 FAX: (207) 874-8612
WEBSITE: www.portlandvoters.com

CITY CLERK

2009 JUL 15 P 4:43

2009 CAMPAIGN FINANCE REPORT

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	Naomi Mermin		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	83 Madeline St		
CITY AND ZIP CODE	Portland ME 04103	TELEPHONE NUMBER 775 1971	
E-MAIL	naomi@naomimermin.com		
OFFICE SOUGHT	city council	DISTRICT NUMBER (if applicable) 5	

NAME OF TREASURER	Kate Snyder		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 Kenwood St		
CITY AND ZIP CODE	Portland ME 04102	TELEPHONE NUMBER 8280711	
E-MAIL	Ksnyder1@maine.rr.com		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 23, 2009	Beginning of campaign – October 20, 2009
☐ 42-Day Post-Election	December 15, 2009	October 21, 2009 – December 8, 2009
☐ Amendment to:		
☒ Other (specify):	July semiannual July 15 2009	

☐ 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.

Treasurer's Signature	Date	Candidate's Signature	Date
Kathleen M Snyder	7/15/09	Naomi Mermin	7/15/09

(Revised 06/09) (Duplicate as needed)

Naomi Mermin
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

- **Itemize all cash contributions from contributors who have given you more than $50 in this reporting 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 reporting 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. Once a contributor has given you more than $50 in a reporting period, 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 $250 (contribution limit) in any election for municipal office. Beginning on September 12, 2009, the contribution limit increases to $350.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
NA	NA	NA	NA		$ 0

Total cash contributions (this page only) ⇒ $ 0
(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

Naomi Mermin
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule A-1 only)

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

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

- **Itemize all in-kind contributions from contributors who have given you contributions totaling more than $50 in this reporting 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 reporting 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. Once a contributor has given you more than $50 in a reporting period, 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.**

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed $250 (contribution limit) in any election for municipal office. Beginning on September 12, 2009, the contribution limit increases to $350.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
NA	NA	NA	NA		$0

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

Naomi Mermin
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule B only)

SCHEDULE B
EXPENDITURES

- **Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.**
- **For expenditure types which require a remark, enter a description of the good and services purchased.**
- **Expenditures made with the candidate's or authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Report the name of the individual who made the payment in the remark section. Report goods and services by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE a Remark	
ADS	Print media ads only (newspapers, magazines, etc.)	CNS	Campaign consultants
CON	Contribution to other candidate, party, committee	EQP	Equipment (office machines, furniture, cell phones, etc.
FOD	Food for campaign events, volunteers	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.
OFF	Office rent, utilities, phone and internet services, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAL	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
1/30/09	Bluehost.com	WEB		29.85
4/12/09	Emerge Maine	OTH	Training	250.00
4/29/09	Bluehost.com	WEB		29.85

Total expenditures (this page only) ⇒ $309.70
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Naomi Mermin

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 $350 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 REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
NA	$0	DATE AMOUNT $0	DATE AMOUNT $0	DATE AMOUNT $0	$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	
Totals for each column	$0	Enter on Schedule F, line 2 $0	Enter on Schedule F, line 6 $0	Enter on Schedule A $0	Enter on Schedule F, line 10 $0

Naomi Mermin
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule D only)

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

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

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

Note: Municipal candidates no longer have to report the purchase and sale or list an inventory of campaign equipment on Schedule E. A purchase of campaign equipment must still be reported on Schedule B Expenditures.

(Revised 06/09) (Duplicate as needed)

Naomi Mermin
CANDIDATE'S FULL NAME

July 15 2009
DATE SUBMITTED

SCHEDULE F
SUMMARY SCHEDULE
(MUNCIPAL 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 reporting period.

CASH TRANSACTIONS THIS REPORTING PERIOD	
1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$ 0.00
2. LOANS THIS PERIOD (Schedule C, column 2)	$ 0.00
3. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$ 0.06
4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3)	$0.06
5. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$309.70
6. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)	$ 0.00
7. TOTAL PAYMENTS THIS PERIOD (lines 5 + 6)	$ 309.70

OTHER ACTIVITY THIS REPORTING PERIOD	
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

CASH SUMMARY FOR PERIOD	
11. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 14 from last report)	454.46
12. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 4 above)	+ 0.06
13. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 7 above)	- 309.70
14. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)	= 144.82

(Revised 06/09) (Duplicate as needed)

2009 November Election

City Clerk's Office
City of Portland
389 Congress Street, Room 203
Portland, Maine 04101
Phone (207) 874-8610 Fax (207) 874-8612
WEBSITE: www.portlandvoters.com/

CITY CLERK

2009 CAMPAIGN FINANCE REPORT

2010 JAN 15 P 3:21

For Municipal Candidates

Please complete ALL entries.

NAME OF CANDIDATE	NAOMI MERMIN		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
STREET	83 MADELINE STREET		
CITY AND ZIP CODE	PORTLAND ME 04103	TELEPHONE NUMBER	775-1971
E-MAIL	NMERMIN@MAINE.RR.COM		
OFFICE SOUGHT	CITY COUNCIL	DISTRICT NUMBER (if applicable)	5

NAME OF TREASURER	KATE SNYDER		☐ CHECK IF ANY INFORMATION HAS CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS: STREET	31 KENWOOD ST		
CITY AND ZIP CODE	PORTLAND, ME 04102	TELEPHONE NUMBER	828-0711
E-MAIL	KSNYDER@MAINE.RR.COM		

TYPE OF REPORT	DUE DATE	DATES OF REPORTING PERIOD
☐ 11-Day Pre-Election	October 23, 2009	Beginning of campaign – October 20, 2009
☐ 42-Day Post-Election	December 15, 2009	October 21, 2009 – December 8, 2009
☐ Amendment to:		
☒ Other (specify):	January Semiannual January 15, 2009 10	

☑ 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.

Treasurer's Signature	Date	Candidate's Signature	Date
Kathleen M Snyder		Naomi J. Mermin	

(Revised 07/09) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 P 4:26

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE NAOMI MERMIN

Mailing address 83 Madeline Street

City, zip code Portland, ME 04103

Telephone number 775-1971 **Fax** _____ (Optional) **E-mail** naomi@naomimermin.com

Office Sought City Council **District Number** 5

Name of TREASURER KATE SNYDER

Mailing address 31 Kenwood Street

City, zip code Portland, ME 04102

Telephone number 828-0711 **Fax** _____ **E-mail** ksnyder1@maine.rr.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Kathleen Snyder — **Treasurer's Signature** — 10/24/08 — **Date**

Naomi Mermin — **Candidate's Signature** — 10/24/08 — **Date**

(Revised 07/07)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

CITY CLERK
2008 DEC 16 P 4:26

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
NA	NA	NA	NA		$0

Total in-kind contributions (this page only) $0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 DEC 15 P 1:21

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/25/08	Kinkos	OTH	Copies	$1.13
10/28/08	Dale Rand	LIT		$147.00
10/31/08	Bluehost.com	WEB		29.85
11/1/08	Paypal	OTH	Fees for service	$11.66
11/2/08	Hannaford	FOD	Food for lit drop volunteers	$21.28
11/2/08	Mister Bagel	FOD	Food for lit drop volunteers	$16.80
11/2/08	Rite Aid	OTH	Supplies for lit drop	$7.66
11/3/08	Good Eats Boutique	FOD	Dessert for voting day gathering	$53.45
				$288.83

Total expenditures (this page only) . . . . . .
(totals from all Schedule B pages must be listed on Schedule F, line 6)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

CITY CLERK
2008 OCT 16 P 4:26

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
11/4/08	Siano's	FOD	Food for voting day gathering	$205.69
11/8/08	Newslibrary.com	OTH	News clippings	2.00
11/17/08	Emerge Maine Registration	OTH	Registration fee for training	$25.00

Total expenditures (this page only) **$232.69**
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

CITY CLERK
2008 DEC 15 P 4:26

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
N/A	$0	$0	$0	$0	$0
Line 1 - Totals for each column	$0	Enter on Schedule F, line 2 $0	Enter on Schedule F, line 7 $0	$0	Enter on Schedule F, line 11 $0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
N/A	N/A	N/A	$0

1. Total unpaid debts and obligations (this page only) $0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

CITY CLERK
2008 DEC 16 P 4:26

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
N/A	N/A	N/A	$0
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			$0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
N/A	N/A	N/A	$0	$0
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 $0	$0

(Revised 06/08) (Duplicate as needed)

NAOMI MERMN
CANDIDATE'S FULL NAME

12/16/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

CITY CLERK
2008 DEC 16 PM 2:26

This page is required for all candidates except those checking the no activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$615.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	$.02
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$615.02
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$521.52
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$521.52

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$0
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$360.96
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+615.02
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 521.52
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 454.46

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 12: 0

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE NAOMI MERMIN

Mailing address 83 Madeline Street

City, zip code Portland, ME 04103

Telephone number 775-1971 **Fax** _____ (Optional) **E-mail** naomi@naomimermin.com

Office Sought City Council **District Number** 5

Name of TREASURER KATE SNYDER

Mailing address 31 Kenwood Street

City, zip code Portland, ME 04102

Telephone number 828-0711 **Fax** _____ **E-mail** ksnyder1@maine.rr.com

Type of Report (check applicable):	Due date:	Period included:
(X) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Treasurer's Signature	Date	Candidate's Signature	Date
Kathleen [signature]	10/24/08	Naomi Mermin	10/24/08

(Revised 07/07)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
7/28/08	Naomi Mermin, 83 Madeline St., Portland, ME 04103	Consultant	Self-Employed	1	$250
8/5/08	Barbara Stoddard, 101 Brentwood St., Portland, ME 04103	Consultant	Self-Employed	2	$250
8/11/08	George Schussler, 61 West 62nd St., NY, NY, 10023	Retired	NA	2	$250
8/11/08	John Anton, 63 Spruce St., Portland, ME 04102	Affordable Housing Financier	Northern New England Housing Investment Fund	2	$250
8/11/08	Peter Eglinton/Stephanie Eglinton, 189 Frances St., Portland, ME 04102	Environmental Consultant/ Program Officer	ABT Associates, Inc./Sam L. Cohen Foundation	2	$250
8/11/08	Rene Schwalberg, 63 Spruce St., Portland, ME 04102	Health Policy Researcher	Altarum Institute	2	$250
8/14/08	Amy Holland, 80 Mabel St., Portland, ME 04103	At home full time	NA	2	$100
8/14/08	Colin Snyder/Kate Snyder, 31 Kenwood St., Portland, ME 04102	Software Developer/ Consultant	Desknet, Inc./Boston Medical Center	2	$250
					$1,850.00

Total cash contributions (this page only) .....
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

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On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
8/14/08	Jonathan Mermin, 83 Madeline St., Portland, ME 04103	Attorney	PretiFlaherty	1	$250.00
8/14/08	Suzanne Laporte, 4716 45th St NW., Washington, DC 20016	Consultant	Self-employed	2	$250.00
9/2/08	Gerald Conley, Sr., 106 Gleckler Rd., Portland, ME 04103	Retired	NA	2	$100.00
9/2/08	N. David Mermin, 75 Hickory Rd., Ithaca, NY	Retired	NA	2	250.00
9/4/08	Edward Suslovic, 46 Kenwood St., Portland, ME 04102	At home full time	NA	5	$100.00
9/5/08	Gregory Hansel, 1 City Center, Portland, ME 04101	Attorney	PretiFlaherty	2	$50.00
9/6/08	Angela Pellegrino, 75 Mabel St., Portland, ME 04103	At home full time	NA	2	$100.00
9/6/08	Christian Chandler, 61 Lawn Ave, Portland, ME 04103	Attorney	Information requested	2	$50.00
					$1,150.00

Total cash contributions (this page only) . . . . . .
(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
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SCHEDULE A
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Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/6/08	Clara Porter, 72 Rackleff St., Portland, ME 04103	Self-employed	NA	2	$50.00
9/6/08	David Scott, 118 Mabel St., Portland, ME 04103	Environmental Engineer	Hil-Tech	2	$50.00
9/6/08	Deborah Grant/David Grant, 60 Brentwood St., Portland, ME 04103	Social Worker/ Educator	Self-employed/ Portland Public Schools	2	$50.00
9/6/08	Denis Lachman, 55 Hamblet Ave., Portland, ME 04103	Architect	Information requested	2	$125.00
9/6/08	Elizabeth Griffin, 17 Belmont St., Portland, ME 04101	Attorney	Pierce Atwood	2	$75.00
9/6/08	Ellen Belknap, 199 Concord St., Portland, ME 04103	Architect	SMRT, Inc.	2	$100.00
9/6/08	Heidi Farber, 70 Chenery St., Portland, ME 04103	Executive Director	US Green Building Council	2	$50.00
9/6/08	Jane Wellehan, 185 Craigie St., Portland, ME 04102	Executive Director	Information requested	2	$100.00
					$600.00

Total cash contributions (this page only) . . . . . .
(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
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(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/6/08	Jessica Gandolf, 41 Rackleff St., Portland, ME 04103	Information requested	Information requested	2	$50.00
9/6/08	John Harold Crabill, 240 Pleasant Ave., Portland, ME 04103	Realtor	Keller Williams	2	$75.00
9/6/08	Mary Kiffney, 7 Mason St., Portland, ME 04103	Educator	Levey Day School	2	$50.00
9/6/08	Mary K. Purington, 128 Chadwick St., Portland, ME 04102	Information requested	Information requested	2	$50.00
9/6/08	Elizabeth Tarasevich, 14 Hillis St., Portland, ME 04103	Librarian	Information requested	2	$100.00
9/6/08	Elizabeth Quinlan, 95 Chenery St., Portland, ME 04103	Consultant	La Capra Associates	2	$75.00
9/6/08	David Little, 142 Brentwood St., Portland, ME 04103	Artist	Self-employed	2	$50.00
9/6/08	Thomas Morrione, 51 Fuller St., Portland, ME 04103	Physician	Maine Medical Center	2	$100.00
					$550.00

Total cash contributions (this page only) . . . . . .
(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 Candidate Committees
7 = Contributors giving $50 or less
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SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
9/6/08	W. Daniel Kovarik, 26 Belmont St., Portland, ME 04101	Physician	Maine Medical Center	2	$250.00
9/6/08	William Sheils/Martha Sheils, 44 Woodmont St., Portland, ME 04102	Attorney/At home full time	Perkins Thompson/NA	2	$250.00
9/12/08	Alfred Padula, Jr., 69 Clifton St., Portland, ME 04101	Retired	NA	2	$250.00
9/12/08	Jacob Moss, 625 3rd St., NE, Apt 6., Washington DC 20002	Environmental Administrator	US EPA	2	$100.00
9/25/08	Anjali Prakash, 4309 Elm St., Chevy Chase, MD 20815	At home full time	NA	2	$250.00
9/25/08	Anne Calabresi, 20 Burroughs St., Jamaica Plain, MA 02130	Physician	Information requested	2	$250.00
9/30/08	Ann Archino Howe, 76 Monument St., Apt 3, Portland, ME 04101	Engineer	Sustainable Design Studio	2	$50.00
10/4/08	Connie Gemmer, 180 Glenwood Ave., Portland, ME 04103	Principal	Barton Gingold	2	$50.00
	Total contributions of $50 or less				$424.00

Total cash contributions (this page only) $1,874.00
(totals from all Schedule A pages must be listed on Schedule F, line 1)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $5(or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
9/5/06	Total of contributions $50 or less			7	$100

Total in-kind contributions (this page only) $100
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

Key Codes:

1 = Candidate and Candidate's Spouse/Domestic Partner
2 = Other Individuals
3 = Commercial Sources (corporations, etc.)
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5 = Political Party Committees
6 = Other Candidates and Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/14/08	Bluehost.com	WEB		$69.85
8/19/08	City of Portland	OTH	Voter Lists	$30.00
8/21/08	Dale Rand	LIT		$934.50
9/3/08	Dale Rand	LIT		$619.50
9/5/08	Rosemont Market	FND	Campaign kickoff event	$11.55
9/5/08	Peak Organic Brew	FND	2 cases of beer – campaign kickoff event	$40.00
9/11/08	The Paint Pot	OTH	Paint for wooden signs	$123.99
9/11/08	The Sign Store	OTH	Stencil for wooden signs	$75.25
				$1,904.64

Total expenditures (this page only) . . . . . .
(totals from all Schedule B pages must be listed on Schedule F, line 6)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
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TVN	TV or cable airtime and production costs	CNS	Campaign consultants
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LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/23/08	Custom Buttons	OTH	Campaign buttons	$136.00
9/30/08	Staples	OTH	Address labels	$99.72
10/7/08	United States Post Office	POS	postage	$2,009.40
10/8/08	Dale Rand	LIT		$892.50
10/21/08	The Forecaster	PRT		$621.00

Total expenditures (this page only) $3,758.62
(totals from all Schedule B pages must be listed on Schedule F, line 6)

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
N/A	$0	$0	$0	$0	$0
Line 1 - Totals for each column	$0	Enter on Schedule F, line 2 $0	Enter on Schedule F, line 7 $0	$0	Enter on Schedule F, line 11 $0

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
N/A	N/A	N/A	$0
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			$0

NAOMI MERMIN
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
N/A	N/A	N/A	$0
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			$0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
N/A	N/A	N/A	$0	$0
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3 **$0**	$0

NAOMI MERMN
CANDIDATE'S FULL NAME

10/24/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	$6,024.00
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	$0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	$0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	.22
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	$6,024.22
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$5,663.26
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	$0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$5,663.26

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	$100
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	$0
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	$0

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$0
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ $6,024.22
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- $5,663.26
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= $360.96

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk
Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 JUL 23 A 10:21

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☑ **No**

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☑ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Democratic	City Council

Name	Phone (home)
Naomi Mermin	775-1971
Mailing address	**Phone (work)**
83 Madeline St.	775-1927
City, zip code	**Phone (mobile)**
Portland, ME 04103	253 9627
E-mail	**Fax**
NMermin@maine.rr.com	

2. TREASURER INFORMATION

Name of treasurer		Phone (home)
Kate Snyder		828 0711
Mailing address		**Phone (work)**
31 Kenwood St		
City, zip code	**E-mail**	**Fax**
Portland 04102	Ksnyder1@maine.rr.com	

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
Barb Stoddard	7730181
Mailing address	**Phone (work)**
101 Brentwood St	
City, zip code	**E-mail**
Portland 04103	bstod@maine.rr.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	**City, zip code**	**E-mail**

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	**City, zip code**	**E-mail**

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, Naomi Mermin, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Naomi L. Mermin Date 7/21/08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 DEC 16 A 11:37

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Robert J. Grasmuck

Mailing address 42 Parsons Road

City, zip code Portland, ME 04103

Telephone number 207-874-0942 Fax _____ (Optional) E-mail taipan77@maine.rr.com

Office Sought School Committee District Number 5

Name of TREASURER Carolyn Beth Radding, VMD

Mailing address 42 Parsons Road

City, zip code Portland, ME 04103

Telephone number 207-874-0942 _____ Fax _____ E-mail cradding@maine.rr.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: _____

( ) Other (specify): _____

(X) 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.

Carolyn Radding — Treasurer's Signature — 12 DEC 2008 — Date

Robert J. Grasmuck — Candidate's Signature — 12 DEC 2008 — Date

(Revised 07/07)

2007 and 2008 Election Years

City of Portland ·389 Congress St.·Portland, Maine
P.O. Box 17796 Portland Maine 04112-7796
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK
2007 OCT 29 P 12:21

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ Yes ☑ No

1. CANDIDATE INFORMATION

Title	Party affiliation	Office sought
☐ Ms. ☐ Mrs. ☑ Mr. ☐ Dr. ☐ Honorable		SCHOOL BOARD DIST 4

Name	Phone (home)
ROBERT J. GRASMUCK JR	207-874-0942
Mailing address	**Phone (work)**
42 PARSONS ROAD	SAME
City, zip code	**Phone (mobile)**
PORTLAND, ME	207-874-0942
E-mail	**Fax**

2. TREASURER INFORMATION

Name of treasurer	Phone (home)
Carolyn Radding	207-874-0942
Mailing address	**Phone (work)**
42 Parsons Rd	207-318-9152
City, zip code / **E-mail**	**Fax**
Portland 04103	

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION

Name of deputy treasurer	Phone (home)
ROBERT J. GRASMUCK	207-874-0942
Mailing address	**Phone (work)**
42 PARSONS ROAD	Same
City, zip code	**E-mail**
PORTLAND, ME 04103	4hipan77@maine.rr.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment, The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION

(Must be signed even if exemption below is claimed)

I, ROBERT J. GRENNUCK, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Robert J Grennuck Date 29 OCT 08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____

Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

2009 JAN -7 P 3:51
CITY CLERK

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE + DEPUTY TREASURER TINA SMITH

Mailing address 46 HOWARD ST. #2

City, zip code PORTLAND, ME 04101

Telephone number (207) 615-9760 Fax ___ (Optional) E-mail tnsmith09@gmail.com

Office Sought CITY COUNCIL ~~AT~~ District Number AT-LARGE

Name of TREASURER MOLLY MCLAUGHLIN

Mailing address 310 PINE ST. APT #1

City, zip code SOUTH PORTLAND

Telephone number (207) 807-6529 Fax ___ E-mail jocasta79@gmail.com

Type of Report (check applicable):	Due date:	Period included:
( ) 11-Day Pre-General	October 24, 2008	July 1, 2008 – October 21, 2008
(X) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) Amendment to: ___

( ) Other (specify): ___

( ) 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.

Deputy Treasurer's Signature 01/07/09 Date

Candidate's Signature 01/07/09 Date

(Revised 07/07)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) 0
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

INA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) 0
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/30/08	KINKOS	LIT		$38.50

Total expenditures (this page only) $38.50
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
		– NA –			
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	– NA –		

1. **Total unpaid debts and obligations (this page only)** 0
(totals from all Schedule D pages must be listed on Schedule F, line 10)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	N/A		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
		N/A		
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

Tina Nicole Smith
CANDIDATE'S FULL NAME

01/07/09
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	0
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	0
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	0
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	$38.50
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	0
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	$38.50

OTHER ACTIVITY THIS REPORTING PERIOD

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

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	$40.00
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 0
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	-$38.50
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= $1.50

(Revised 06/08) (Duplicate as needed)

City Of Portland
Office of the City Clerk 389 Congress Street, Room 203
Portland, Maine 04101

CITY CLERK

2008 OCT 24 P 2:55

2008 CAMPAIGN FINANCE REPORT – MUNICIPAL CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE TINA SMITH

Mailing address 46 HOWARD ST

City, zip code PORTLAND ME 04101

Telephone number 615-9760 **Fax** _____ **E-mail** TNSMITH09@GMAIL.COM

Office Sought CITY COUNCIL AT-LARGE (Optional) **District Number** _____

Name of DEPUTY TREASURER TINA SMITH

Mailing address 46 HOWARD ST.

City, zip code PORTLAND, ME 04101

Telephone number (207)615-9760 **Fax** — **E-mail** tnsmith09@gmail.com

Type of Report (check applicable):	Due date:	Period included:
(X) 11-Day Pre-General	October 24, 2008	July 1, 1008 – October 21, 2008
( ) 42-Day Post-General	December 16, 2008	October 22, 2008 – December 9, 2008
( ) January Semiannual	January 15, 2009	October 22, 2008 – December 31, 2008

( ) **Amendment to:** _____

( ) **Other (specify):** _____

( ) **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.

Deputy Treasurer's Signature _____ 10.24.08 Date

Candidate's Signature _____ 10.24.08 Date

(Revised 07/07)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

2008 OCT 24 P 2:5

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
7/15/08 + 8/26/08	DAVID MARSHALL 41 PINE ST PTLD 04102	ARTIST/ CITY COUNCIL	SELF/ CITY OF PORTLAND	2	110
7/14/08	DANIEL JENKINS 103 GRANT ST #1 PTLD 04101	RESIDENT ADVISOR	WOODFORDS FAMILY SERVICES	2	65
7/14/08	DEMIAN TRASK PO BOX 49 PTLD 04112	MARINE ENGR	MARINE ENGR BENEFICIAL ASSOC	2	250
7/14/08	GAIL SMITH PO BOX 5541 ELLSWORTH 04605	CLEANING SERVICES	SELF	2	205
7/14/08	KIRK LOWE 134 WOODLAWN AVE PTLD 04103	OWNER/ CONTRACTOR	LOWE CO	2	100
9/2008	MAINE INDEPENDENT GREEN PARTY PO BOX 2046 AUGUSTA 04338	N/A	N/A	5	100
10/3/08	KEVIN DONOGHUE 44 NORTH ST 04101	TAXI DRIVER	ASAP TAXI	2	100
9/22/08 + 10/2008	ANTHONY CIECHON 609 OCEAN AVE #34 PTLD 04103	SMCC STUDENT + RETAIL TEMP→	GOODWILL INDUSTRIES	2	55

Total cash contributions (this page only) 985
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

SCHEDULE A
CASH CONTRIBUTIONS

CITY CLERK

Itemize all cash contributions from contributors that have given you cash contributions totaling more than $50 per election. For cash contributions totaling $50 or less, please report the "total of contributions $50 or less" on a line on this page.

2008 OCT 24 P 2:56

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2007 campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (if contributor has given more than $50 this election)	OCCUPATION (individuals who have given more than $50 this election)	EMPLOYER (individuals who have given more than $50 this election)	TYPE (use key code)	AMOUNT
7/15/08 + 8/12/08	EREK GAINES 571 CUMBERLAND #5 PTLD 04101	REVENUE OFFICER	IRS	2	55
7/14/08 THROUGH 10/24/08	TOTAL OF CONTRIBUTIONS $50 OR LESS			7	1480.8

Total cash contributions (this page only) 1535.80
(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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

CITY CLERK

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

2008 OCT 31 P 2:50

In-kind contributions are goods and services (including facilities) that you received at no charge or at a charge that is less than the fair market value of the goods and services.

Itemize all in-kind contributions from contributors that have given you in-kind contributions totaling more than $50 per election. If you received goods and services at a discount, report the amount of the discount as the fair market value. For contributions of $50 or less, please report the "total of contributions $50 or less" on a line on this page.

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.

Please report the occupation and employer for every contributor who is an individual and who contributed more than $50 per election. If you have requested employment information from the contributor and the contributor has not provided it, please enter "information requested" for the occupation and employer.

Total contributions (cash and in-kind) from the same source may NOT exceed $250 in any election for municipal office. The primary and general elections are considered separate elections.

Goods that you have retained from an earlier election such as signs are not contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code, if contributor has given more than $50 this election)	OCCUPATION AND EMPLOYER (individuals who have given more than $50 per election)	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
8/26/08	DAVE MARSHALL 41 PINE ST PTLD 04102	ARTIST/ PINE ST STUDIO	WOOD/PAINT FOR CAMPAIGN SIGNS FROM LOWE'S	2	140
7/9/08	LOUISA DONELSON 45 PARK ST #6 PTLD 04102	N/A	FEDEX KINKOS PRINTING CAMPAIGN EVENT FLYERS	2	28.05
9/4/08	FLATBREAD 72 COMMERCIAL ST PTLD 04101	BUSINESS	PIZZA FOR VOLUNTEERS	3	56.98
8/2/08	STYXX 3 SPRING ST PTLD 04101	BUSINESS	USE OF FACILITY FOR FUNDRAISER	3	100.00
9/18/08	EMPIRE DINE AND DANCE 575 CONGRESS ST PTLD 04101	BUSINESS	USE OF FACILITY FOR FUNDRAISER	3	100.00
10/9/08	GENO'S ROCK CLUB 625 CONGRESS ST PTLD 04101	BUSINESS	USE OF FACILITY FOR FUNDRAISER	3	100.00

Total in-kind contributions (this page only) .....
(totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

525.03

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 Candidate Committees
7 = Contributors giving $50 or less
8 = Transfer from Previous Campaign

(Revised 06/08) (Duplicate as needed)

TINA NICOLE SMITH

CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
- If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.
- On this Schedule, report goods and services purchased by others for which no reimbursement is expected.
- Report unpaid debts and obligations on Schedule D.

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
RAD	Radio airtime and production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	U.S. Post Office	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, and other travel)
PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/15/08	HANNAFORD	FOD		75.31
7/17/08	ARABICA COFFEE	FOD		9.09
7/21/08	M3 PRINTING	LIT		570.00
7/22/08	USPS	POS		54.00
7/25/08	NORTH STAR MUSIC CAFE	FOD		9.34
8/5/08	CUMBERLAND FARMS	FOD		14.83
8/6/08	SHAWS MARKET	FOD		55.28
8/6/08	FEDEX KINKOS	LIT		9.00

Total expenditures (this page only) 787.85

(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES CITY CLERK

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.**
- **If goods or services were purchased this period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, vendor (is the Payee), expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
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FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/7/08	M3 PRINTING	LIT		76.88
8/11/08	HOT SUPPA	FOD		42.36
8/11/08	THE WHITE HEART	FOD		13.50
8/11/08	BINGAS WINGAS	FOD		11.54
8/13/08	GULF OIL	FOD		8.04
7/25/08	GODADDY.COM	WEB		51.08
7/29/08	BUYBUTTONPARTS.COM	EQP	SUPPLIES TO MAKE CAMPAIGN BUTTONS/PINS	75.86
7/15/08	USM PRINTING	LIT		70.88

Total expenditures (this page only) 350.14
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

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- **If goods or services were purchased <u>this</u> period with an individual's personal funds or credit cards and the campaign expects to reimburse the individual, report the date, <u>vendor (is the Payee)</u>, expenditure type, remark (if required), and amount on this schedule. The name of the individual who is reimbursed may be noted in the Remark column. Do not report the name as the Payee.**
- **On this Schedule, report goods and services purchased by others for which <u>no</u> <u>reimbursement</u> is expected.**
- **Report <u>unpaid</u> debts and obligations on Schedule D.**

Expenditure Types Requiring NO Remark		Expenditure Types Which REQUIRE Remark	
PRT	Print ads	SAL	Campaign workers' salaries
TVN	TV or cable airtime and production costs	CNS	Campaign consultants
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PHO	Phone banks or automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

CITY CLERK
2008 OCT 21

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/18/08	THE WHITE HEART	FOD		17.06
8/20/08	MOUSSE CAFE AND BAKES	FOD		26.50
8/22/08	ARABICA COFFEE	FOD		15.40
8/27/08	NOVARE RES BIER CAFE	FOD		30.50
9/4/08	ANANIA'S	FOD		16.66
9/8/08	THE WHITE HEART	FOD		38.19
9/22/08	ANANIA'S	FOD		45.89
9/22/08	COLUCCIS	FOD		14.50

Total expenditures (this page only) 204.70
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- **Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.**
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OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/12/08	FEDEX KINKOS	LIT		49.56
9/22/08	MAINE HARDWARE	EQP	SIGN-MAKING WOOD AND PAINT SUPPLIES	131.17
9/22/08	GREEN ELEPHANT	FOD		42.45
9/22/08	NOVIARE RES BEIR CAFE	FOD		30.00
9/23/08	ANANIAS	FOD		26.50
9/23/08	COLUCCIS	FOD		13.39
9/25/08	ROSEMONT MKT	FOD		77.11
9/25/08	WEST END DELI	FOD		9.74

Total expenditures (this page only) 379.92
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

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CON	Contribution to Other Candidate, Party, Cmte		

2008 OCT 24 P 2:

CITY CLERK

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/26/08	THE SNUG	FOD		20.00
9/26/08	NORTH STAR MUSIC CAFE	FOD		12.49
9/26/08	HANNIGANS ISLAND	FOD		6.49
9/29/08	BRIAN BORU	FOD		30.00
9/29/08	COLUCCIS	FOD		20.22
9/29/08	CASCO BAY LINES	TRV	TINA'S FERRY TICKET TO PEAK'S ISLAND + 1 VOLUNTEER	15.50
9/29/08	NORTH STAR MUSIC CAFE	FOD		13.24
10/3/08	THE FRONT ROOM	FOD		16.04

Total expenditures (this page only) 133.98
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH

CANDIDATE'S FULL NAME

Page 6 of 7
(Schedule B only)

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
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OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

2008 OCT 21 P 2:30 CITY CLERK

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/26/08	LOWE'S	EQP	WOOD FOR SIGN-MAKING	82.81
10/8/08	ANNA KORSEN, CAMPAIGN MGR	SAL	CAMPAIGN MGR SALARY	150.00
9/19/08 + 10/3/08	CARIBETH KLEMONDT, VOL COORD	SAL	VOLUNTEER COORD. SALARY	150.00
8/6/08	COFFEE BY DESIGN	FOD		5.26
8/14/08	MAINE BEER BEVERAGE	FOD		8.48
9/22/08	NORTH STAR MUSIC CAFE	FOD		4.53
9/30/08	McDONALD'S	FOD		6.52
10/21/08	MEG PERRY CENTER	FND	USE OF FACILITY FOR ART SHOW/FUNDRAISER	100.00

Total expenditures (this page only) 507.60
(totals from all Schedule B pages must be listed on Schedule F, line 6)

(Revised 06/08) (Duplicate as needed)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

- Itemize each expenditure made during the reporting period. Please enter an expenditure type for every expenditure, and include a detailed remark for those expenditure types which require a remark.
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FOD	Food for campaign events, volunteers		
OFF	Rent and utilities for office		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

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2008 OCT 21 P 2:55
CITY CLERK

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/3/08	THE FRONT ROOM	FOD		16.04
10/14/08	COLUCCI'S	FOD		7.25
10/15/08	HILLTOP COFFEE SHOP	FOD		6.70
10/16/08	NORTH STAR MUSIC CAFE	FOD		4.37
10/20/08	CASCO BAY LINES	TRV	TINA + VOLUNTEER FERRY TICKETS TO PEAKS ISLAND (4 TOTAL)	62.00
10/14/08	NORTH STAR MUSIC CAFE	FOD		20.49

Total expenditures (this page only) 116.85
(totals from all Schedule B pages must be listed on Schedule F, line 6)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

SCHEDULE C
LOANS AND LOAN REPAYMENTS

List all new or continuing loans which were unpaid for any portion of this reporting period. Loans cannot exceed $250 in any election for municipal office, except for loans from 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
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAID	AMOUNT FORGIVEN	
		N/A			
Line 1 - Totals for each column		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS

List any debts or obligations that are unpaid at the close of this period (even if reported on earlier statements).

If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	N/A		
1. Total unpaid debts and obligations (this page only) ..... *(totals from all Schedule D pages must be listed on Schedule F, line 10)*			

(Revised 06/08) (Duplicate as needed)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List in Part I equipment or property that the campaign owned at end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc. Exclude signs, stationery, campaign literature and other goods which have value only to the campaign.

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	N/A		
TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
		N/A		
TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule F, line 3	

2008 OCT 24 P 2:

CITY CLERK

(Revised 06/08) (Duplicate as needed)

TINA NICOLE SMITH
CANDIDATE'S FULL NAME

10/24/08
DATE SUBMITTED

SCHEDULE F
SUMMARY SECTION

This page is required for all candidates except those checking the no-activity box on cover page of report. Cash balance on line 15 MUST match cash balance in bank account.

CASH TRANSACTIONS THIS REPORTING PERIOD

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)	2520.80
2. LOANS THIS PERIOD (Schedule C; line 1, column 2)	Ø
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, Col. 1)	Ø
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	Ø
5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)	2520.80
6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)	2481.04
7. LOAN REPAYMENTS THIS PERIOD (Schedule C; line 1, column 3)	Ø
8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)	

OTHER ACTIVITY THIS REPORTING PERIOD

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)	525.03
10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	Ø
11. TOTAL LOANS AT CLOSE OF PERIOD (Schedule C; line 1, column 5)	Ø

CASH SUMMARY FOR CAMPAIGN

12. CASH BALANCE AT BEGINNING OF PERIOD (Sch. F, line 15 from last report)	N/A
13. *PLUS* TOTAL RECEIPTS THIS PERIOD (line 5 above)	+ 2520.80
14. *MINUS* TOTAL PAYMENTS THIS PERIOD (line 8 above)	- 2481.04
15. CASH BALANCE AT END OF PERIOD (must match bank account balance)	= 39.76

CITY CLERK

(Revised 06/08) (Duplicate as needed)

2008 and 2009 Election Years

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK
2009 OCT -2 P 4:18

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☒ **No**

1. CANDIDATE INFORMATION		
Title ☒ Ms. ☐ Mrs. ☐ Mr. ☐ Dr. ☐ Honorable	Party affiliation: GREEN INDEPENDENT	Office sought: CITY COUNCIL AT-LARGE
Name: TINA NICOLE SMITH		Phone (home): [redacted]
Mailing address: 46 HOWARD ST		Phone (work): —
City, zip code: PORTLAND, ME 04101		Phone (mobile): (207) 615-9760
E-mail: tnsmith09@gmail.com		Fax: —

2. TREASURER INFORMATION		
Name of treasurer: MOLLY McLAUGHLIN		Phone (home): (207) 807-6529
Mailing address: 310 PINE ST. APT. 1		Phone (work): —
City, zip code: SOUTH PORTLAND 04106	E-mail: jocasta79@gmail.com	Fax: —

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer: TINA SMITH	Phone (home): (207) 615-9760
Mailing address: 46 HOWARD ST	Phone (work): —
City, zip code: PORTLAND 04101	E-mail: tnsmith09@gmail.com

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone
COMMITTEE TO ELECT TINA SMITH	(207) 615-9760
Address of campaign headquarters	**City, zip code**
46 HOWARD ST	PORTLAND 04101

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
MOLLY MCLAUGHLIN		(207) 807-6529
Mailing address	**City, zip code**	**E-mail**
310 PINE ST. APT 1	SOUTH PORTLAND 04106	jocasta79@gmail.com

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
ANNA KORSEN	CAMPAIGN MANAGER	(207) 653-6301
Mailing address	**City, zip code**	**E-mail**
436 ST. JOHN ST. APT #2	PORTLAND 04102	annakorsen@gmail.com

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, TINA NICOLE SMITH, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate Tina N Smith Date 10.02.08

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate _____ Date _____

Subscribed and sworn (affirmed) to before me this _____ day of _____, 20____.

Signature of Maine notary public _____
Notary Public, State of Maine

Seal (optional)

My commission expires (date) _____

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

Rev. 08/07

2008 ar

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 SEP 2 A 8:10

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☒ **No**

1. CANDIDATE INFORMATION		
Title ☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Party affiliation REPUBLICAN	Office sought PEAKS ISLAND COUNCIL
Name ROBERT G. TIFFANY		Phone (home) (207) 766-2875
Mailing address 38 CENTENNIAL STREET		Phone (work) N/A
City, zip code PEAKS ISLAND, ME 04108		Phone (mobile) N/A
E-mail ROBTPEAKS@YAHOO.COM		Fax N/A

2. TREASURER INFORMATION		
Name of treasurer		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. DEPUTY TREASURER INFORMATION	
Name of deputy treasurer	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

4. POLITICAL COMMITTEE INFORMATION

Name of committee	Phone

Address of campaign headquarters	City, zip code

DESIGNATION OF POLITICAL COMMITTEE (optional): A candidate may authorize one political committee to promote the candidate's election. The candidate must appoint a committee treasurer no later than 10 days after appointing the committee, and before accepting contributions, making expenditures or incurring obligations. No later than 10 days after appointing a political committee, the candidate must register the name of the committee, the committee treasurer and officers. (21-A MRSA Section 1013-A (1) (B))

Committee Treasurer:

Name of committee treasurer		Phone
Mailing address	City, zip code	E-mail

Committee Officers (use additional pages, if necessary):

Name	Title	Phone
Mailing address	City, zip code	E-mail

5. CERTIFICATION
(Must be signed even if exemption below is claimed)

I, _____, certify that the information in this registration is true, correct and complete.

(Print Candidate's Full Name)

Signature of Candidate _____ Date _____

6. EXEMPTION FROM REPORTING REQUIREMENTS

A reporting exemption relieves the candidate of the obligation to appoint a treasurer and file campaign finance reports. To obtain an exemption, the candidate must notify the Municipal Clerk in a sworn and notarized statement that he/she will not accept contributions (including in-kind), make expenditures or incur financial obligations associated with the candidate's candidacy. PLEASE NOTE: personal funds of the candidate used for campaign purposes are considered campaign contributions/expenditures under Maine law. Hence, a candidate who uses such funds to support his/her candidacy is not eligible for a reporting exemption.

NOTICE OF ELIGIBILITY FOR A REPORTING EXEMPTION: I, the undersigned, swear or affirm that I will not accept contributions, make expenditures or incur obligations associated with my candidacy.

Signature of candidate Robert G. Tiffany Date 10/1/08

Subscribed and sworn (affirmed) to before me this 1st day of October, 2008.

Signature of Maine notary public Priscilla Webster
Notary Public, State of Maine

Seal (optional)

My commission expires (date) May 31, 2011

REVOCATION NOTICE: The foregoing statement may be revoked. Prior to revocation, the candidate must appoint a treasurer. A revocation notice must be in the form of an amended registration which must be filed with the Municipal Clerk no later than 10 days after the date the treasurer is appointed. The notice must be filed before contributions are accepted or expenditures made. A late revocation notice is subject to the same penalties applicable to late campaign finance reports.

Sworn Falsification (17-A MRSA Section 453) is a Class D crime.

2008 ar

City of Portland
389 Congress St. Portland, Maine 04101
Office of the City Clerk

Website: www.portlandmaine.gov
Phone: 874-8677
Fax: 874-8612

CITY CLERK

2008 SEP 2 A 8:10

REGISTRATION: MUNICIPAL CANDIDATES, TREASURERS, POLITICAL COMMITTEES

Notice: Any change of information on this registration form must be filed within 10 days of the change. Changes may be submitted using this form.

Is this an amendment? ☐ **Yes** ☒ **No**

1. **CANDIDATE INFORMATION**		
Title ☐ Ms. ☐ Mrs. ☒ Mr. ☐ Dr. ☐ Honorable	Party affiliation REPUBLICAN	Office sought PEAKS ISLAND COUNCIL
Name ROBERT G. TIFFANY		Phone (home) (207) 766-2875
Mailing address 38 CENTENNIAL STREET		Phone (work) N/A
City, zip code PEAKS ISLAND, ME 04108		Phone (mobile) N/A
E-mail ROBTPEAKS@YAHOO.COM		Fax N/A

2. **TREASURER INFORMATION**		
Name of treasurer		Phone (home)
Mailing address		Phone (work)
City, zip code	E-mail	Fax

DESIGNATION OF TREASURER: A candidate for municipal office must appoint a treasurer no later than 10 days after becoming a candidate, and before accepting contributions, making expenditures or incurring obligations. THE CANDIDATE MAY SERVE AS TREASURER. No later than 10 days after appointing the treasurer, the candidate must register with the Municipal Clerk the name and address of the candidate and treasurer. The treasurer is responsible for maintaining campaign records and filing reports. (21-A MRSA Section 1013-A)

3. **DEPUTY TREASURER INFORMATION**	
Name of deputy treasurer	Phone (home)
Mailing address	Phone (work)
City, zip code	E-mail

DESIGNATION OF DEPUTY TREASURER (optional): The candidate may appoint a deputy treasurer, who must be reported to the Commission no later than 10 days after the appointment. The deputy, when acting in the absence of the treasurer, has the same powers and responsibilities as the treasurer. (21-A MRSA Section 1013-A (1) (A) (1))

Please see reverse side

Office of the City Clerk
Linda C. Cohen, MMC, City Clerk

December 18, 2008

Tina Smith
169 Brackett Street
Portland ME 2

Dear Ms. Smith:

Please be advised that your 42 Day Post Election Campaign Finance Report was due in this office on December 16, 2008. Since I did not receive your report by the deadline, it is now late.

A reminder was sent to all candidates the week or so before the due date. The Press and other candidates have been reviewing these reports regularly. These reports are public information, and I am required by law to report to the Commission on Governmental Ethics and Election Practices any candidate/PAC failing to file a report by the deadline. I will hold off on doing so as long as I have your report by 4:30 P.M. on Tuesday, December 23, 2008.

Your prompt attention to this matter is greatly appreciated.

Yours truly,

Linda C. Cohen

Linda C. Cohen
City Clerk