

**2013 CAMPAIGN FINANCE REPORT****For Political Action Committees in Municipal Elections**

Please complete ALL entries.

NAME OF COMMITTEE	Protect South Portland			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	72 Ocean Street, Suite 105			
CITY AND ZIP CODE	South Portland, ME 04106	TELEPHONE NUMBER	207-400-1709	
E-MAIL	protectsouthportland@gmail.com			
NAME OF TREASURER	Marla E. Pastrana			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	67 Haven Road			
CITY AND ZIP CODE	South Portland, ME 04106	TELEPHONE NUMBER	207-318-4859	
E-MAIL	mespastrana@gmail.com			

**NOTE:** This filing schedule does not include pre-election or post-election reports. In the case of a June or November candidate or ballot question election, participating committees will be required to file additional pre-election and post-election reports. Please contact the municipal clerk for up-to-date filing information.

<u>Type of Report</u>	<u>Due Date</u>	<u>Dates of Report Period</u>
<input type="checkbox"/> Initial	Date of Registration	January 1, 2013 — Date of Registration
<input type="checkbox"/> April Quarterly	April 10, 2013	Day After Registration—March 31, 2013
<input type="checkbox"/> July Quarterly	July 15, 2013	April 1, 2013—June 30, 2013
<input type="checkbox"/> October Quarterly	October 7, 2013	July 1, 2013—September 30, 2013
<input type="checkbox"/> January Quarterly	January 15, 2014	October 1, 2013—December 31, 2013
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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



Treasurer's Signature

10/25/13

Date

**SCHEDULE A  
CASH CONTRIBUTIONS**

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

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/8/13	Nancy Anderson 47 Sturdivant Road Cumberland Foreside, ME 04110	Self Facilitator	1	\$485.20
10/7/13	James Bracey 33 Beach Street South Portland, ME 04106	Teacher South Portland School System	1	\$96.80
10/9/13	Susan Hoyt 291 Palmer Hill Road Waitsfield, VT 05673	Information requested	1	\$193.90
10/11/13	Brian Allen The Lamp Repair Shop 32 Grand Street South Portland, ME 04106	Self, owner The Lamp Repair Shop	1	\$242.45
10/12/13	Eleanor Morse 45 Pleasant Avenue Peaks Island, ME 04108	Writer and Professor Spalding University Louisville, Ky.	1	\$96.80
10/9/13	Linden Thigpen Pavloff 13 Korynel Drive South Portland, ME 04106	Self, Manages Rental Properties	1	\$300.00
10/9/13	George Pavloff 13 Korynel Drive South Portland, ME 04106	Canon Lawyer Catholic Bishop of Maine	1	200.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				1615.15

Key Codes:

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

Duplicate as needed.

SCHEDULE A (continued)  
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/16/13	N.R.C.M. (Natural Resource Council of Maine) 3 Wade Street Augusta, Maine 04330		2	\$9,500 <sup>00</sup>
10/19/13	Sarah K. LaChance P.O. Box 7672 Cape Porpoise, ME 04014	Self Real Estate Developer	1	\$150 <sup>00</sup>
10/19/13	Ardis Cameron 24 Pond Road South Portland, ME 04106	Professor U.S.M.	1	\$100 <sup>00</sup>
10/19/13	Jamien Jacobs 82 Willow Street South Portland, ME 04106	Teacher The Friends School of Portland	1	\$200 <sup>00</sup>
10/19/13	David Orbeton 37 Lowell Street South Portland, ME 04106	Nurses Aid New England Rehab	1	\$100 <sup>00</sup>
10/20/13	Tom Blake 195 High Street South Portland, ME 04106	Owner Blake Enterprises	1	\$100 <sup>00</sup>
10/22/13	Britta Q.T. Pejic 7 Ship Channel Road South Portland, Maine 04106	Musician Self employed	1	\$100 <sup>00</sup>
10/22/13	Willow Fennechild 81 Morning Street Portland, ME 04101	Teacher - P.T. Intercoast Career Institute	1	\$100 <sup>00</sup>
10/22/13	Eugenie E. Sotiropoulos - Foss 1983 Post Road Wells, ME 04090	Information Requested	1	\$150 <sup>00</sup>
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				\$10,500 <sup>00</sup>

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Duplicate as needed.

# Protect South Portland

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SCHEDULE A - VOLUNTARY  
CASH CONTRIBUTIONS

DATE	CONTRIBUTOR NAME, ADDRESS AND CITY	ORGANIZATION	QUANTITY	AMOUNT
10/21/13	Curt P. Jensch P.O. Box 2465 South Portland, ME 04106	Architect Spring Island LLC	1	\$1,000.00
10/21/13	John Given 2551 La Condesa Drive Los Angeles, CA 90049	Self - land use lawyer The law office of John P. Given	1	\$485.20
10/21/13	Niels Burger 40 Lake Street Arlington, MA 02474	Adjunct Professor N. England School of Art & Design Boston, MA	1	\$291.00
10/24/13	Natural Resource Council of Maine 3 Wade Street Augusta, ME 04330		2	\$17,500.00
10/24/13	David Travers 12 Waltham Street Westbrook, ME 04092-4722	Data Analysis Maine Medical Center	1	\$100.00
10/24/13	350 Maine P.O. Box 4736 Portland, Maine 04112-4736		2	\$350.00
10/24/13	Unitemized Contributions		1	\$2,148.77
				\$21,874.97

I am a member of the organization.  
 I am a candidate for the position.  
 I am a candidate for the position.  
 I am a candidate for the position.  
 I am a candidate for the position.

**SCHEDULE A (continued)  
CASH CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
10/9/13	Carol Masterson 14 Coolidge Avenue South Portland, ME 04106	House mom	1	\$ 75.00
10/12/13	Vonessa White-Capelluti 183 High Street South Portland, ME 04106	Teacher Wells Ogunquit C.S.D.	1	\$ 150.00
10/12/13	Joseph Capelluti 183 High Street South Portland, ME 04106	Professor University of Southern Maine	1	\$ 100.00
10/12/13	Douglas M. Bowen 167 Ten Mile Brook Road Porter, ME 04068	Retired	1	\$ 250.00
10/12/13	Louise Tate 55 Deake Street South Portland, ME 04106	Retired	1	210.00
10/6/13	Claudia King 160 Woodville Road Falmouth, ME	Retired	1	\$ 96.80
10/12/13	Robert Klotz 10 Whitehall Avenue South Portland, ME 04106	Physician Assistant P.T. Mercy Hospital Self employed	1	96.50
10/15/13	Wyatt Garfield 102 Park Street Portland, ME 04101	Retired	1	\$ 485.20
10/15/13	Nancy Wellerstein 25 Henley Street 10 South Portland, ME 04106	Retired Seasonal Tour Guide Inter cruises	1	\$ 55.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				1518.50

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

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

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/20/13	Natalie West Rob Sellin Decke Street South Portland, ME 04106	Retired Retired	Yard Signs - Bonacom Signs	3	\$1,425 <sup>00</sup>
Total in-kind contributions (this page only) ⇒ (combined totals from all Schedule A-1 pages must be listed on Schedule F)					\$1,425 <sup>00</sup>

Key Codes:

- |                                 |  |
|---------------------------------|--|
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| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

Duplicate as needed.

**SCHEDULE B  
EXPENDITURES TO SUPPORT OR OPPOSE**

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

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

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

*Only these expenditure types require a remark: CNS, OTH, PRO and SAL.*

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/15/13	Mainely Media, LLC P.O. Box 1894 Biddeford, Maine 04005	Advertisement in Sentry	PRT	\$595.60
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/15/13	Xpress Copy 100 Fore Street P.O. Box 7524 Portland, ME 04112	Business Cards	LIT	\$24.47
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/18/13	Hamburger Strategies LLC 5505 Connecticut Ave. NW Bx 219 Washington, DC 20015-2601	on Line Ad and Video	WEB	\$8,250.00
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/18/13	Forecaster 5 Fundy Road Falmouth, Maine 04105	Advertisement	PRT	\$698.00
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				

Total expenditures this page only → **9568.07**  
(combined totals from all Schedule B pages must be listed on Schedule F)

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

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/18/13	Current Publishing 840 Main Street Westbrook, ME 04098	Advertisement	PRT	\$ 506.88
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/18/13	Coastline Credit Union 333 Cottage Road South Portland, ME 04106	Fee for wiring to Hamburger Strategies, LLC	OTH	\$ 70.00
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/20/13	Maine Point 1530 Ocean Street South Portland, ME 04106	Paint for signs purchased by Melinda Timpf	LIT	\$ 20.96
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/23/13	Banacom Sign 2257 Broadway South Portland, ME 04106	Lawn signs and wire stakes	LIT	\$ 421.50
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/23/13	Dale Rand Printing 104 Washington Ave. Portland, ME 04101	Fact sheets for canvassers	LIT	\$ 461.06
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/23/13	Dale Rand 104 Washington Ave Portland, Maine 04101	Fact Sheet for Canvassers	LIT	\$ 680.48
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
<b>Total expenditures this page only =&gt;</b> (combined totals from all Schedule B pages must be listed on Schedule F)				<b>2110.48</b>



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

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
10/23/13	U.S. Postal Service Ocean Street South Portland, ME 04106	Postage purchased by Natalie West	POS	\$ 99 <sup>00</sup>
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/23/13	US Postage Service Ocean Street South Portland, ME 04106	Postage purchased by M.J. Ferrer	POS	\$ 46 <sup>00</sup>
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/24/13	The Forecaster 5 Funday Road Falmouth, Maine 04105	Advertisement	PRT	\$ 698 <sup>00</sup>
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/25/13	Mission Control 114 A Mansfield Hollow Rd. Mansfield Center, CT 06250	Flyers/Mailers	LIT	\$ 15,122 <sup>00</sup>
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
10/25/13	Mainely Media (Sentry) P.O. Box 1894 Biddeford, Maine 04005	Advertisement	PRT	\$ 595 <sup>00</sup>
Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>				
Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>				

Total expenditures this page only ⇒ \$ 16,560.<sup>00</sup>  
(combined totals from all Schedule B pages must be listed on Schedule F)



**SCHEDULE B - 1  
OPERATING EXPENSES**

List all operational and other expenditures not made on behalf of a candidate, committee or campaign. Multiple expenditures for bank fees and vehicle travel may be aggregated provided that the time period of the expenditures is identified in the remarks section. All other expenditures must be separately itemized.

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

**Only these expenditure types require a remark: CNS, OTH, PRO and SAL.**

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/10/13	US Postal Service Ocean Street South Portland, ME 04106	POS	Stamps	\$18.40
10/12/13	Target 200 Runninghill Rd. South Portland 04106	OTH	Sandisk USB	\$21.09
10/12/13	Family Dollar Store 180 Waterman Drive S. Portland, ME 04106	OFF	Envelopes	\$4.96
10/13/13	Cic Cafe 72 Ocean Street S. Portland, ME 04106	FOD	Food for canvassers	\$122.50
10/13/13	Karen Silverman 17 Churchill Street South Portland, ME 04106	OTH	Payment due from unpaid debt 10/7/13 office supplies, wifi, cell phones	\$633.46
10/18/13	Staples 445 Western Avenue S. Portland, ME 04106	OFF	Printer ink	\$64.66
10/6/13 10/12/13 10/13/13	Scratch Baking Co 416 Preble Street South Portland, ME 04106	FOD	Food for Canvassers purchased by Crystal Goodrich	\$58.26

Total expenditures (this page only) ⇒ \$ 923.33  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

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

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
10/13/13	Hanna Ford 50 Cottage Rd. S. Portland, ME 04106	FOD	Food for canvassers purchased by Crystal Goodrich	\$30.89
10/20/13	Family Dollar Store 180 Waterman Drive S. Portland, ME 04106	OFF	Pens for canvassers purchased by Marla Postrana	\$7.39
10/17/13	Alewife Farm 83 Old Ocean House Rd. Cape Elizabeth, ME 04107	FOD	Apples for canvassers purchased by Crystal Goodrich	\$40.00
10/22/13	Scratch Bakery Co. 416 Preble Street S. Portland, ME 04106	FOD	Food for canvassers purchased by Crystal Goodrich	\$39.42
10/22/13	OTTO Delivery 108 Cumberland Ave. Portland, ME 04101	FOD	Pizza for volunteers purchased by Crystal Goodrich	\$224.85
10/21/13	U.S. Postal Service Ocean Street South Portland, ME 04106	POS	Stamps for Thank you letters - donations	\$28.20

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

370.81


### SCHEDULE C LOANS AND REPAYMENTS

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

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
Roberta and Barry Zuckerman Preble Street S. Portland, ME 04106	\$ 750	DATE  AMOUNT	DATE 10/13/13  AMOUNT \$ 750	DATE  AMOUNT	\$ 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	
		DATE  AMOUNT	DATE  AMOUNT	DATE  AMOUNT	
Totals for each column ⇒	750	Enter on Schedule F, Line 3	Enter on Schedule F, Line 7  750	Enter on Schedule F, Line 3a	Enter on Schedule F, Line 14  0

**SCHEDULE D  
UNPAID DEBTS AND OBLIGATIONS**

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

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

PAC Name Protect South Portland

**SCHEDULE F  
SUMMARY SCHEDULE  
CASH ACTIVITY**

Receipts	Total for This Period	Year-to-Date Total
1. Cash Contributions (Schedule A)	35,508.62	38,402.57
2. Other Cash Receipts (interest, etc.)		
3. Loans (Schedule C, column 2)	0	1,500.00
3a. Adjustment for Forgiven Loan Amount (Sch. C, column 4)	-	-
4. Total Receipts (lines 1 + 2 + 3 - 3a)	35,508.62	39,902.57
Expenditures	Total for This Period	Year-to-Date Total
5. Expenditures to Support or Oppose (Schedule B)	28,239.15	28,239.15
6. Operating Expenditures (Schedule B-1)	1,294.14	4,721.35
7. Loan Repayment (Schedule C, column 3)	750.00	1,500.00
8. Total Payments (lines 5 + 6 + 7)	30,283.29	34,460.50

**CASH SUMMARY**

	Total for This Period	Year-to-Date Total
9. Cash Balance at Beginning of Period	216.74	461.74
10. Plus Total Receipts This Period (line 4 above)	35,508.62	39,902.57
11. Minus Total Payments This Period (line 8 above)	- 30,283.29	- 34,460.50
12. Cash Balance at End of Period	5,442.07	5,903.81

**OTHER ACTIVITY**

	Total for This Period	Year-to-Date Total
13. In-Kind Contributions (Schedule A-1)	1425 <sup>00</sup>	1541.01
14. Total Loan Balance at End of Period	0	1500.00
15. Total Unpaid Debts at End of Period	0	633.46

Duplicate as needed.

