

SUSAN MOONEY, CITY CLERK
 CITY OF SOUTH PORTLAND
 25 COTTAGE ROAD, SOUTH PORTLAND, ME 04108
 OFFICE HOURS: M-W & F 8:00-4:30, TH 8:00-6:30

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2013 CAMPAIGN FINANCE REPORT

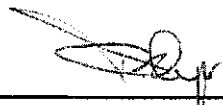
For Ballot Question Committees in Municipal Elections

Please complete ALL entries.

NAME OF COMMITTEE	Maine Energy Marketers Association (MEMA BQC)			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	25 Greenwood Road			
CITY AND ZIP CODE	Brunswick, ME 04111	TELEPHONE NUMBER	(207) 729-5298	
E-MAIL				<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Dave Cyr			
MAILING ADDRESS STREET	30 Hill Street			
CITY AND ZIP CODE	South Portland, ME 04106	TELEPHONE NUMBER	(207) 764-0421	
E-MAIL	dave.cyr@pmpl.com			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	Beginning of Campaign — Date of Registration
<input type="checkbox"/> April Quarterly	April 10, 2013	January 1—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"/> 11-Day Pre-General	October 25, 2013	October 1, 2013—October 22, 2013
<input type="checkbox"/> 42-Day Pre-General	December 17, 2013	October 23, 2013—December 10, 2013
<input type="checkbox"/> January Quarterly	January 15, 2014	December 11, 2013—December 31, 2013
<input checked="" type="checkbox"/> Amendment to: <u>42-Day Pre-General</u>		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<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

12/18/13 (Revision)
 Date *date*

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$100, 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 \$100 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 \$100 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
11/1/13	Irving Oil 19 Commerce Way Portsmouth, NH 03801		2	\$15,000.00
10/24/13	Sprague 185 International Drive, Ste 200 Portsmouth, NH 03801		2	\$5,000.00
11/5/13	American Petroleum Institute 1220 L. Street NW Washington, DC 20016		2	\$23,267.08
10/28/13	Portland Pipe Line Corporation 30 Hill Street South Portland, ME 04106		2	\$6,103.92
11/5/13	American Petroleum Institute 1220 L. Street NW Washington, DC 20016		2	19,892.09
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				\$69,263.09

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$100 or less

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

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$100 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 \$100 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 \$100 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
	SEE ATTACHED EXCEL SPREADSHEETS				
Total in-kind contributions (this page only) ⇒ <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$100 or less

Duplicate as needed.

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

Date	Contributor	Address	Description	Hours	Value
10/23-12/10/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Staff time on GOTV activities		\$50,247.57
10/23/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/24/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/25/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/28/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/29/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/30/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
10/31/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
11/1/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings	10	
11/2/2013	PMPL	30 Hill Street, South Portland, ME 01406	S.P. Transfer Station	12	
11/4/2013	PMPL	30 Hill Street, South Portland, ME 01406	Correspondence, phone bank, canvassing, meetings, elect	20	
11/5/2013	PMPL	30 Hill Street, South Portland, ME 01406	Staffing of election polls	126	
11/6/2013	PMPL	30 Hill Street, South Portland, ME 01406	Removal of signs	10	
			Total PMPL In-Kind Contribution for Period		\$16,616.00
11/4/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 04106	Sign Waving	3	\$210.00
11/4/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 04106	Sign Waving	4	\$192.00
11/5/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 04106	Poll Watching	4	\$280.00
10/4/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 04106	Campaign Headquarters - Phones	4	\$280.00
11/25/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 04106	Dinner Attendance	3	\$210.00
10/25/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Call	1	\$65.00
10/27/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Meeting	1.5	\$97.50
10/30/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Radio Meeting	2	\$130.00
10/31/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Radio Meeting	1.5	\$97.50
11/2/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Meeting	2	\$130.00
11/4/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Meeting	2	\$130.00
11/5/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Meeting	2	\$130.00
11/6/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Radio Meeting	1	\$65.00
11/8/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Call	1	\$65.00
11/25/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04111	Meeting	2.5	\$162.50
10/28/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	2	\$100.00
10/29/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Business After Hours	2	\$100.00
11/1/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	1	\$50.00
11/4/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	1	\$50.00
11/5/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	5	\$250.00
11/6/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	0.5	\$25.00
11/8/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Strategy Discussion	2	\$100.00
11/11/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	1	\$50.00
11/12/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	1	\$50.00
11/25/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Meeting	4	\$200.00
11/25/2013	Sprague	185 International Drive, Suite 200, Portsmouth, NH 03801	Dinner		\$1,865.63
			TOTAL		\$71,948.70

**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
	SEE ATTACHED EXCEL SPREADSHEET			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

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

**SCHEDULE B
EXPENDITURES TO OPPOSE**

Date	Payee	Address	Remark	Type	Amount
10/23/2013	Target Point Consulting	66 Canal Center Plaza #555, Alexandria, VA 22314	Voter Contact & List Development	PHO	\$3,980.00
10/23/2013	Current Publishing	840 Main Street, Westbrook, ME 04092	Newspaper Advertising	PRT	\$762.50
10/24/2013	FLS Connect	730 Hudson Blvd., St Paul, MN 55128	Phone Services	PHO	\$400.00
10/28/2013	Spectrum Marketing Companies	95 Eddy Road, Manchester, NH 03108	Campaign Collateral	LIT	\$6,103.92
10/29/2013	Dirigo Engagement Strategies, LLC	P.O. Box 8168, Portland, ME 04104-8168	Expense Reimbursement	CNS	\$5,938.23
10/29/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	LIT	\$2,935.65
10/29/2013	Portland Tugboat, LLC	40 Commercial Street, Portland, ME 04101	Rental	OTH	\$2,900.00
10/29/2013	Averie St. Jean	363 Ridge Road, Lisbon Falls, ME 04252	Canvassing	SAL	\$150.00
10/29/2013	Lisa St. Jean	363 Ridge Road, Lisbon Falls, ME 04252	Canvassing	SAL	\$315.00
10/29/2013	Spectrum Marketing Companies	95 Eddy Road, Manchester, NH 03108	Campaign Collateral	LIT	\$3,642.00
11/1/2013	DDC Advocacy	PO Box 34456, West Bethesda, MD 20817	Printing, Travel & Canvassing	LIT, TRV	\$29,221.15
11/1/2013	Maine Military Museum	50 Peary Terrace, South Portland, ME 04106	Rental	OFF	\$475.00
11/4/2013	FLS Connect	730 Hudson Blvd., St Paul, MN 55128	Phone Services	PHO	\$3,505.05
11/4/2013	Tiffany Currier	336 High Street, N. Berwick, ME 03906	Canvassing	SAL	\$952.50
11/4/2013	Duane Demeritt	215 Lake Street, Auburn, ME 04210	Canvassing	SAL	\$877.50
11/4/2013	Mercedes Dobay	190 Upperclass Hall, 25 Husky Drive, Gorham, ME 04038	Canvassing	SAL	\$60.00
11/4/2013	James Israel	83 Milton Street, Portland, ME 04103	Canvassing	SAL	\$1,160.00
11/4/2013	Cameron Jackson	1689 Broadway, S. Portland, ME 04106	Grassroots Development	SAL	\$1,600.18
11/4/2013	Tyler Storm Lamensky	83 Milton Street, Portland, ME 04103	Canvassing	SAL	\$963.75
11/4/2013	Mitch Loeman	123 Upperclass Hall, Gorham, ME 04038	Canvassing	SAL	\$60.00
11/4/2013	Nicholas Popovich	83 Milton Street, Portland, ME 04103	Canvassing	SAL	\$1,205.00
11/4/2013	Lisa St. Jean	363 Ridge Road, Lisbon Falls, ME 04252	Canvassing	SAL	\$217.50
11/4/2013	Eric Vattaso	2 Southern Terrace, Wales, ME 04280	Canvassing	SAL	\$60.00
11/4/2013	South Portland V.F.W Post 832	50 Peary Terrace, South Portland, ME 04106	Rental	OFF	\$50.00
11/4/2013	Atlantic Coast Radio	779 Warren Ave, Portland, ME 04103	Radio Advertising	RAD	\$3,410.00
11/4/2013	The Bernstein Shur Group	670 N. Commercial Street, Ste 108, Manchester, NH 03101	Political Consulting	CNS	\$5,000.00
11/4/2013	DDC Advocacy	PO Box 34456, West Bethesda, MD 20817	Printing, Travel & Canvassing	LIT, TRV	\$19,248.15
11/5/2013	Adam Ridlon	551 Short Road Apt C, Cape Elizabeth, ME 04071	Canvassing	SAL	\$1,765.00
11/8/2013	Michael Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	\$2,032.77
11/8/2013	Tiffany Currier	336 High Street, N. Berwick, ME 03906	Canvassing	SAL	\$285.00
11/8/2013	Dirigo Engagement Strategies, LLC	P.O. Box 8168, Portland, ME 04104-8168	Expense Reimbursement	CNS	\$573.80
11/8/2013	Mercedes Dobay	190 Upperclass Hall, 25 Husky Drive, Gorham, ME 04038	Canvassing	SAL	\$60.00

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)	
MEMA 25 Greenwood Road Brunswick, ME 04111	\$0	DATE 11/24/13 AMOUNT \$55,000.00	DATE AMOUNT	DATE AMOUNT	\$55,000.00
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
		DATE AMOUNT	DATE AMOUNT	DATE AMOUNT	
Totals for each column ⇒	- 0 -	Enter on Schedule F, Line 3 \$55,000.00	Enter on Schedule F, Line 7 - 0 -	Enter on Schedule F, Line 3a - 0 -	Enter on Schedule F, Line 14 \$55,000.00

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.
- 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
11/25/13	Sprague 185 International Drive, Ste 200 Portsmouth, NH 03801	Reimbursement	\$1,865.63
8/1/13	Portland Pipe Line Corporation 30 Hill Street South Portland, ME 04106	Reimbursement	\$10,000.00
9/1/13	Portland Pipe Line Corporation 30 Hill Street South Portland, ME 04106	Reimbursement	\$10,000.00
10/1/13	Portland Pipe Line Corporation 30 Hill Street South Portland, ME 04106	Reimbursement	\$10,000.00
11/1/13	Portland Pipe Line Corporation 30 Hill Street South Portland, ME 04106	Reimbursement	\$2,176.00
10/21/13	Redwave Communications, Inc. 4019 Ingersoll Avenue Des Moines, IA 50312	Mail	\$30,266.97
10/1/13- 10/22/13	DDC Advocacy PO Box 34456 West Bethesda, MD 20817	Advertising and Canvassing	\$123,427.32
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			\$187,735.92

**SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY**

Receipts	Total for This Period	Year-to-Date Total
1. Cash Contributions (Schedule A)	\$69,263.09	\$179,263.09
2. Other Cash Receipts (interest, etc.)	-0-	-0-
3. Loans (Schedule C, column 2)	\$55,000.00	\$55,000.00
3a. Adjustment for Forgiven Loan Amount (Sch. C, column 4)	-0-	-0-
4. Total Receipts (lines 1 + 2 + 3 - 3a)	\$124,263.09	\$234,263.09
Expenditures	Total for This Period	Year-to-Date Total
5. Expenditures to Support or Oppose (Schedule B)	\$161,323.43	\$242,016.37
6. Loan Repayment (Schedule C, column 3)	-0-	-0-
7. Total Payments (lines 5 + 6)	\$161,323.43	\$242,016.37

CASH SUMMARY

	Total for This Period	Year-to-Date Total
8. Cash Balance at Beginning of Period	\$29,861.06	--
9. Plus Total Receipts This Period (line 4 above)	\$124,263.09	\$234,263.09
10. Minus Total Payments This Period (line 8 above)	\$161,323.43	\$242,016.37
11. Cash Balance at End of Period	\$59,191.30	--

OTHER ACTIVITY

	Total for This Period	Year-to-Date Total
12. In-Kind Contributions (Schedule A-1)	\$71,948.70	\$349,556.87
13. Total Loan Balance at End of Period (Sch. C, column 5)	\$55,000.00	\$55,000.00
14. Total Unpaid Debts at End of Period (Schedule D)	\$187,735.92	