

SUSAN MOONEY, CITY CLERK
 CITY OF SOUTH PORTLAND
 25 COTTAGE ROAD, SOUTH PORTLAND, ME 04106
 OFFICE HOURS: M-W & F 8:00-4:30, TH 8:00-6:30

PH (207) 767-7601 FAX: (207) 767-7620
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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			<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	jamie@maineenergymarketers.com			
NAME OF TREASURER	Dave Cyr			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	30 Hill Street			
CITY AND ZIP CODE	South Portland, ME 04106	TELEPHONE NUMBER	207-767-0421	
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 checked="" 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 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 \$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
10/8/13	Gulf 100 Crossing Boulevard Framingham, MA 01702		2	\$10,000
10/21/13	Citgo 102 Mechanic Street South Portland, ME 04106		2	\$15,000
10/21/13	Irving 190 Commerce Way Portsmouth, NH 03801		2	\$15,000
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				\$40,000

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 Spreadsheet				

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

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**

Date	Contributor	Address	Description	Type	Value
10/9/2013	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign meeting and travel expenses	2	\$5,102.97
10/22/2013	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign strategy, meetings;	2	\$5,648.00
10/1-10/22/2013	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Travel expenses	2	\$1,274.80
10/1/2013	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign consulting	2	\$15,000.00
10/11/2013	AGC Maine	188 Whitten Road, Augusta ME 04330	Campaign field work, 1 staff	2	\$43.27
10/12/2013	AGC Maine	188 Whitten Road, Augusta ME 04330	Campaign field work, 1 staff	2	\$129.81
10/16/2013	AGC Maine	188 Whitten Road, Augusta ME 04330	Campaign coalition work, 1 staff	2	\$129.81
10/21/2013	AGC Maine	188 Whitten Road, Augusta ME 04330	Attend campaign event, 2 staff	2	\$129.81
10/22/2013	AGC Maine	188 Whitten Road, Augusta ME 04330	Campaign coalition work, 1 staff	2	\$43.27
10/21/2013	Cianbro Companies	PO Box 1000, Pittsfield, ME 04967	Campaign conference call, 1 staff	2	\$50
10/21/2013	Cianbro Companies	PO Box 1000, Pittsfield, ME 04967	Attend campaign event, 1 staff	2	\$50
10/9/2013	Citgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Campaign meeting, 1 staff	2	\$115.00
10/12/2013	Citgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Canvassing and event attendance, 1 staff	2	\$375.00
10/21/2013	Citgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Attend campaign event, 1 staff	2	\$230.00
10/22/2013	Citgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Phone banking, 1 staff	2	\$175.00
10/1-10/22/2013	C.N. Brown Company	1 C.N. Brown Way, South Paris, ME 04281	Rental of office space	2	\$200.00
10/1/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Canvassing, 2 staff	2	\$258.00
10/3/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Canvassing, 1 staff	2	\$70.00
10/4/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Canvassing, 1 staff	2	\$70.00
10/7/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Campaign meeting, 1 staff	2	\$35.00
10/9/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Campaign meeting, 1 staff	2	\$140.00
10/14/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Press Conference, 1 staff	2	\$70.00
10/21/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Campaign Rally, 3 staff	2	\$320.00
10/22/2013	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Canvassing, 1 staff	2	\$35.00
10/4/2013	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Campaign administration, 1 staff	2	\$100.00
10/9/2013	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Campaign meeting plus travel, 1 staff	2	\$400.00
10/15/2013	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Campaign meeting, 1 staff	2	\$50
10/1 - 10/22/13	Irving Oil	190 Commerce Way, Portsmouth, NH 03801	BQC meeting attendance; BQC correspondence; services as BQC representative/liason; attendance at campaign events; preparation for campaign events; research and internal stakeholder management; legal analysis; review and revision of campaign materials intended for possible distribution; travel expenses	2	\$8,310
10/4/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Campaign conference call, 1 staff	2	\$65.00
10/7/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Campaign conference call, 1 staff	2	\$65.00
10/8/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Media interview, 1 staff	2	\$65.00
10/9/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Campaign meeting, 1 staff	2	\$195.00
10/14/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Media interviews, 1 staff	2	\$195.00
10/15/2013	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Campaign meeting, 1 staff	2	\$130.00

**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
10/2/2013	Mainely Media, LLC	Information Requested	Newspaper Advertising	PRT	\$931.20
10/2/2013	Current Publishing	840 Main Street, Westbrook, ME 04092	Newspaper Advertising	PRT	\$434.38
10/2/2013	Maine Today Media	Information Requested	Newspaper Advertising	PRT	\$11,557.24
10/2/2013	Portland Radio Group	Information Requested	Radio Advertising	RAD	\$7,800.00
10/2/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	\$1,552.00
10/4/2013	First Congregational Church, UCC	Information Requested	Facility Rental	OTH	\$110.00
10/4/2013	Rosie Cavallaro	Information Requested	Canvassing	SAL	\$50.00
10/4/2013	Atlantic Coast Radio	Information Requested	Radio Advertising	RAD	\$2,000.00
10/4/2013	Dari Alpi	19 Poplar Drive, Poland, ME 04274	Graphic Design	PRO	\$165.00
10/4/2013	Dirigo Engagement Strategies, LLC	P.O. Box 8168, Portland, ME 04104-8168	Expense Reimbursement	CNS	\$553.74
10/4/2013	Duane Demeritt	Information Requested	Canvassing	SAL	\$315.00
10/4/2013	Cameron Jackson	1689 Broadway, South Portland, ME 04106	Grassroots Development	SAL	\$457.50
10/4/2013	Tiffany Currier	Information Requested	Canvassing	SAL	\$45.00
10/4/2013	Matthew LaBerge	Information Requested	Canvassing	SAL	\$90.00
10/4/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	LIT	\$746.86
10/4/2013	NorthEast Charter & Tour Co., Inc.	Information Requested	Vehicle Rental	OTH	\$75.00
10/4/2013	Current Publishing	840 Main Street, Westbrook, ME 04092	Newspaper Advertising	PRT	\$863.75
10/9/2013	Mainely Media, LLC	Information Requested	Newspaper Advertising	PRT	\$553.00
10/9/2013	Graphik Wear, Inc.	Information Requested	T-shirts	LIT	\$366.45
10/9/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	\$1,660.00
10/11/2013	Portland Radio Group	Information Requested	Radio Advertising	RAD	\$6,000.00
10/11/2013	Winning Initiatives	Information Requested	Expense Reimbursement	CNS	\$1,067.64
10/15/2013	The Forecaster	Information Requested	Newspaper Advertising	PRT	\$168.00
10/15/2013	Current Publishing	840 Main Street, Westbrook, ME 04092	Newspaper Advertising	PRT	\$863.75
10/15/2013	Mainely Media, LLC	Information Requested	Newspaper Advertising	PRT	\$1,061.20
10/15/2013	Tiffany Currier	Information Requested	Canvassing	SAL	\$367.50
10/15/2013	Duane Demeritt	Information Requested	Canvassing	SAL	\$1,020.00
10/15/2013	Mercedes Dobay	Information Requested	Canvassing	SAL	\$97.50
10/15/2013	George Hackett	Information Requested	Grassroots Development	CNS	\$2,050.00
10/15/2013	Cameron Jackson	Information Requested	Grassroots Development	SAL	\$795.00
10/15/2013	James Israel	Information Requested	Canvassing	SAL	\$375.00
10/15/2013	Cameron Jackson	Information Requested	Grassroots Development	SAL	\$630.00

**SCHEDULE B
EXPENDITURES TO OPPOSE**

10/15/2013	Tim LaBerge	Information Requested	Canvassing	SAL	\$510.00
10/15/2013	Tyler Lamensky	Information Requested	Canvassing	SAL	\$385.00
10/15/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	LIT	\$124.32
10/15/2013	Nicholas Popovich	Information Requested	Canvassing	SAL	\$575.00
10/15/2013	Nathan Prince	Information Requested	Canvassing	SAL	\$60.00
10/15/2013	Thomas Tinsman	Information Requested	Canvassing	SAL	\$200.00
10/16/2013	Conor Moreau	Information Requested	Canvassing	SAL	\$60.00
10/17/2013	Graphik Wear, Inc.	Information Requested	T-shirts	LIT	\$748.55
10/21/2013	Dari Alpi	Information Requested	Graphic Design	PRO	\$180.00
10/21/2013	Tiffany Currier	Information Requested	Canvassing	SAL	\$300.00
10/21/2013	Duane Demeritt	Information Requested	Canvassing	SAL	\$420.00
10/21/2013	Mercedes Dobay	Information Requested	Canvassing	SAL	\$105.00
10/21/2013	James Israel	Information Requested	Canvassing	SAL	\$705.00
10/21/2013	Cameron Jackson	Information Requested	Grassroots Development	SAL	\$690.00
10/21/2013	Tyler Lamensky	Information Requested	Canvassing	SAL	\$700.00
10/21/2013	Nicholas Popovich	Information Requested	Canvassing	SAL	\$865.00
10/21/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	\$1,860.00
10/21/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	\$1,500.00
			TOTAL 10/1 - 10/22/2013		\$54,809.58

**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
	See Attached Excel Spreadsheet		
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

Date	Payee	Address	Remark	Amount
8/1/2013	Portland Pipe Line Corporation	30 Hill Street, South Portland, ME 04106	Reimbursement	\$10,000.00
9/1/2013	The Bernstein Shur Group, LLC	670 North Commercial Street, Manchester, NH 03101	Campaign Consulting	\$5,000.00
9/1/2013	Portland Pipe Line Corporation	30 Hill Street, South Portland, ME 04106	Reimbursement	\$10,000.00
9/24/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$2,455.00
9/24/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$445.00
9/25/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$2,163.00
9/26/2013	Planning Decisions, Inc.	477 Congress Street, Suite 1005, Portland, ME 04101-1005	Economic Impact Study	\$14,000.00
9/30/2013	Burgess Advertising & Marketing	1290 Congress Street, Portland, ME 04102	Grassroots Development	\$8,000.00
10/1/2013	The Bernstein Shur Group, LLC	670 North Commercial Street, Manchester, NH 03101	Campaign Consulting	\$5,000.00
10/1/2013	Portland Pipe Line Corporation	30 Hill Street, South Portland, ME 04106	Reimbursement	\$10,000.00
10/1/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$457.00
10/1/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$285.00
10/1/2013	Portland Tugboat, LLC	40 Commercial Street, Portland, ME 04101	Vehicle rental	\$2,900.00
10/4/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$1,465.00
10/11/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Campaign Collateral	\$2,485.00
10/15/2013	Burgess Advertising & Marketing	1290 Congress Street, Portland, ME 04102	Grassroots Development	\$3,000.00
10/15/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	\$897.88
10/16/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	\$2,935.65
10/16/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	\$255.70
10/16/2013	Dirigo Engagement Strategies	PO Box 8168, Portland, ME 04104-8168	Campaign Consulting	\$5,104.69
10/16/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	\$243.78
10/16/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Campaign Collateral	\$295.67
10/21/2013	Redwave Communications, LLC	4019 Ingersoll Avenue, Des Moines, IA 50312	Mail	\$30,266.97
10/22/2013	Averie St. Jean	Information requested	Canvassing	\$150.00
10/22/2013	Lisa St. Jean	Information requested	Canvassing	\$315.00
10/1-10/22/2013	DDC Advocacy	PO Box 34456, West Bethesda, MD 20817	Advertising and Canvassing	\$123,427.32
				\$241,547.66

**SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY**

Receipts	Total for This Period	Year-to-Date Total
1. Cash Contributions (Schedule A)	\$40,000	\$110,000
2. Other Cash Receipts (interest, etc.)	-0-	-0-
3. Loans (Schedule C, column 2)	-0-	-0-
3a. Adjustment for Forgiven Loan Amount (Sch. C, column 4)	- 0-	- 0-
4. Total Receipts (lines 1 + 2 + 3 - 3a)	\$40,000	\$110,000
Expenditures	Total for This Period	Year-to-Date Total
5. Expenditures to Support or Oppose (Schedule B)	\$54,809.58	\$80,692.94
6. Loan Repayment (Schedule C, column 3)	-0-	-0-
7. Total Payments (lines 5 + 6)	\$54,809.58	\$80,692.94

CASH SUMMARY

	Total for This Period	Year-to-Date Total
8. Cash Balance at Beginning of Period	\$44,116.64	
9. Plus Total Receipts This Period (line 4 above)	\$40,000.00	\$110,000.00
10. Minus Total Payments This Period (line 8 above)	\$54,809.58	\$80,712.94
11. Cash Balance at End of Period	\$29,307.06	

OTHER ACTIVITY

	Total for This Period	Year-to-Date Total
12. In-Kind Contributions (Schedule A-1)	\$71,186.43	\$277,608.17
13. Total Loan Balance at End of Period (Sch. C, column 5)	-0-	-0-
14. Total Unpaid Debts at End of Period (Schedule D)	\$194,484.66	\$241,547.66