



**To:** Susan Mooney  
**From:** Kathy Thompson  
**Re:**  
**CC:**

**Fax:** 767-7620  
**Date:** October 23,2013  
**Pages:** 15 including cover

**Comments:**

Susan,

I'm sending an amendment to our October quarterly report. We had reported an unpaid debt of \$1593.17. This will be paid by the Protect South Portland. Please let me know if I've reported this incorrectly.

I'm also sending the 11 day pre-general report. I will put the both of the original in the mail.

Thanks

Kathy Thompson

[kthompson@nrcm.org](mailto:kthompson@nrcm.org)

207-449-0119

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*Founded in 1989 to Protect, Conserve and Restore Maine's Environment*

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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  
 E-MAIL: smooney@southportland.org

### 2013 CAMPAIGN FINANCE REPORT

#### For Ballot Question Committees in Municipal Elections

Please complete ALL entries.

NAME OF COMMITTEE	Natural Resources Council of Maine			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	3 Wade Street			
CITY AND ZIP CODE	Augusta ME 04330	TELEPHONE NUMBER	207-622-3101	
E-MAIL	kthompson@nrcm.org			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Kathryn Thompson			
MAILING ADDRESS STREET	3 Wade Street			
CITY AND ZIP CODE	Augusta ME	TELEPHONE NUMBER	207-430-0119	
E-MAIL	kthompson@nrcm.org			

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>October Quarterly Schedule D</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.

Kathryn Thompson  
 Treasurer's Signature

10/23/13  
 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
<b>Total cash contributions (this page only) ⇒</b> <i>(combined totals from all Schedule A 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.

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BQC Name Natural Resources Council of Maine

Page 3 of       
Schedule D Only

**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
9/20/13	Bantam	Printing	1593.17
	Previously reported by the Natural Resources Council of Maine This is being paid by Protect South-Portland		
	Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)		

### 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
<b>LENDER'S NAME AND ADDRESS</b>	<b>LOAN BALANCE AT BEGINNING OF PERIOD</b>	<b>ACTIVITY THIS PERIOD (report amount and date)</b>			<b>LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4</b>
		<b>AMOUNT LOANED THIS PERIOD</b>	<b>AMOUNT REPAYED THIS PERIOD</b>	<b>AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)</b>	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
<b>Totals for each column ⇒</b>		<b>Enter on Schedule F, Line 3</b>	<b>Enter on Schedule F, Line 7</b>	<b>Enter on Schedule F, Line 3a</b>	<b>Enter on Schedule F, Line 14</b>

Duplicate as needed.

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