

THE BERNSTEIN SHUR GROUP

PUBLIC AFFAIRS | COMMUNICATIONS | POLITICAL CONSULTING

670 North Commercial Street
Suite 108
PO Box 1120
Manchester, NH 03105-1120
(603) 665-8853

October 18, 2013

VIA EMAIL

Susan Mooney, Clerk
South Portland City Hall
25 Cottage Road
South Portland, ME 04106

Re: Amended MEMA BQC Quarterly Campaign Finance Report

Dear Ms. Mooney:

Attached please find an Amended October 7th MEMA BQC Campaign Finance Report. An original hard copy will be hand delivered to your office.

Thank you for your assistance, please call with any questions.

Best,



Jim Merrill

JFM/kp
Enclosure

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			

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	Beginning of Campaign — 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 checked="" type="checkbox"/> Amendment to: <u>October Quarterly</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

10/17/13
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
8/13/13	Portland Pipeline Corporation 30 Hill Street South Portland, ME 04106		2	\$30,000
8/27/13	Gulf 100 Crossing Boulevard Framingham, MA 01702		2	\$10,000
8/28/13	Sprague Two International Drive, Ste 200 Portsmouth, NH 03801-6809		2	\$10,000
9/11/13	Cianbro PO Box 1000 Pittsfield, ME 04967		2	\$10,000
9/13/13	Gulf 100 Crossing Boulevard Framingham, MA 01702		2	\$10,000
Total cash contributions (this page only) =>				\$70,000
<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.

**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) ⇒ <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	Type	Value
8/19/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting, 2 Staff Members,	2	\$490.38
8/23/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting, 2 Staff Members,	2	\$163.46
8/26/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting/Research, 2 Staff Members	2	\$367.79
8/27/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting, 2 Staff	2	\$122.60
9/7/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Field Work, 1 staff member	2	\$129.81
9/12/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Field Work, 2 staff members	2	\$490.38
9/13/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Outreach, 1 staff member	2	\$173.08
9/16/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting, 1 staff member	2	\$43.27
9/19/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Meeting/Outreach, 2 staff members	2	\$224.76
9/17/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Field Work, 2 staff members	2	\$735.57
9/20/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Administrative, 1 staff member	2	\$211.88
9/20/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Photocopying	2	\$92.00
9/21/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Administrative/Field, 1 staff member	2	\$226.00
9/20/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Member Outreach, 1 staff member	2	\$129.81
9/23/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Field/Meeting, 2 staff members	2	\$408.65
9/24/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Administrative, 1 staff member	2	\$56.50
9/25/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Outreach, 2 staff members	2	\$286.06
9/26/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Outreach, 2 staff members	2	\$367.79
9/26/13	AGC Maine	188 Whitten Road, Augusta ME 04330	Administrative, 1 staff member	2	\$42.38
7/31/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign consulting	2	\$11,000.00
8/1/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Meeting attendance and dinner	2	\$810.40
8/1/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Mileage	2	\$122.04
8/2/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Strategic communication consulting	2	\$4,500.00
8/2/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Meeting expenses	2	\$353.15
8/2/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Staff travel and expense, 5 staff	2	\$5,449.18
8/3/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Travel expenses	2	\$231.91
8/19/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Mileage	2	\$122.04
8/21/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Travel expenses	2	\$239.26
8/22/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Research/Polling	2	\$22,000.00
8/23/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Mileage	2	\$122.04
8/29/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Direct Mail	2	\$3,236.72
8/30/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Strategic communication consulting	2	\$1,403.46
8/30/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign consulting	2	\$15,000.00
9/7/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Field Work, 1 staff member	2	\$129.81
9/15/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Phones	2	\$400.00
9/19/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Direct Mail	2	\$4,856.72
9/24/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Meal expense, 1 staff	2	\$94.98
9/24/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Mileage	2	\$122.04
9/27/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Direct Mail	2	\$14,628.67
9/30/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Strategic communication consulting	2	\$1,403.46
9/30/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Campaign consulting	2	\$15,000.00
9/30/13	American Petroleum Institute	1220 L Street, NW, Washington, DC 20005-4070	Grassroots and printing services	2	\$36,911.07

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

8/5/13	C.N. Brown Company	1 C.N. Brown Way, South Paris, ME 04281	Meeting attendance, 1 staff	2	\$136.00
9/5/13	C.N. Brown Company	1 C.N. Brown Way, South Paris, ME 04281	Physical space for BQC HQ	2	\$200.00
9/23/13	C.N. Brown Company	1 C.N. Brown Way, South Paris, ME 04281	Event attendance, 4 staff	2	\$250.00
9/16/13	Cianbro Companies	PO Box 1000, Pittsfield, ME 04967	Conference Call, 1 Staff	2	\$52.00
9/28/13	Cianbro Companies	PO Box 1000, Pittsfield, ME 04967	Equipment - Rack Truck and Boom Truck	2	\$740.00
9/28/13	Cianbro Companies	PO Box 1000, Pittsfield, ME 04967	Event Participation, 4 Staff	2	\$1,326.50
8/1/13	Cirgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Group Informational Meeting, 1 staff	2	\$217.28
8/4/13	Cirgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	City Council Meeting, 1 staff	2	\$217.28
8/12/13	Cirgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	Planning Board Meeting, 1 staff	2	\$217.28
8/18/13	Cirgo Petroleum Corporation	102 Mechanic Street, South Portland, ME 04106	City Council Meeting, 1 staff	2	\$217.28
7/23/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$144.00
8/2/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$280.00
8/5/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$350.00
8/13/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$350.00
8/14/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Phone Call and Meeting, 1 Staff	2	\$70.00
8/19/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$350.00
9/1/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Phone Call and Meeting, 1 Staff	2	\$70.00
9/23/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Event Attendance, 2 Staff	2	\$240.00
9/26/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$300.00
9/28/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Event Participation 2 Staff	2	\$180.00
9/30/13	Global Companies, LLC	1 Clark Road, South Portland, ME 01406	Field Operations, 2 Staff	2	\$180.00
7/26/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Meeting Attendance, 1 Staff	2	\$450.00
8/2/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Meeting Attendance, 1 Staff	2	\$400.00
8/16/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Meeting Attendance, 1 Staff	2	\$450.00
8/16/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Conference Call, 2 Staff	2	\$100.00
8/23/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Meeting Attendance, 3 Staff	2	\$1,350.00
8/23/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Conference Call, 2 Staff	2	100.00
9/13/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Conference Call, 1 Staff, 1	2	50.00
9/28/13	Gulf Oil Limited Partnership	100 Crossing Boulevard, Framingham, MA 01702	Event Participation, 1 Staff	2	50.00
9/8 - 9/30/13	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	\$10,000
9/9, 16 and 17/13	Irving Oil	190 Commerce Way, Portsmouth, NH 03801	Legal analysis	2	\$610
8/1/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$260.00
8/4/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$260.00
8/6/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Press Interview, 1 Staff, 1	2	\$65.00

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

8/7/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$195.00
8/8/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Administrative Work, 1 Staff	2	\$35.00
8/11/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
8/13/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
8/15/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$195.00
8/18/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Press Interview, 1 Staff	2	\$260.00
8/20/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
8/22/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$130.00
8/27/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$130.00
9/4/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$130.00
9/8/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/10/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Presentation, 1 Staff	2	\$130.00
9/11/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Administrative Work, 1 Staff	2	\$35.00
9/12/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/15/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/17/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/19/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/22/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$65.00
9/25/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$325.00
9/26/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Presentation, 1 Staff	2	\$195.00
9/27/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Administrative Work, 1 Staff	2	\$35.00
9/29/13	Maine Energy Marketers Association	25 Greenwood Road, Brunswick, ME 04011	Meeting Attendance, 1 Staff	2	\$130.00
7/23/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting Attendance, 1 Staff	2	\$130.00
7/23/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/24/13	PMPL	30 Hill Street, South Portland, ME 01406	Planning Board Meeting, 5 Staff	2	\$9,350.00
7/25/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/26/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/29/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/30/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/30/13	PMPL	30 Hill Street, South Portland, ME 01406	Administrative work, 1 staff	2	\$202.50
7/30/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
7/31/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 3 staff	2	\$742.50
8/1/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/1/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/2/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$67.50
8/2/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/5/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 2 staff	2	\$810.00
8/5/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/6/13	PMPL	30 Hill Street, South Portland, ME 01406	City Council meeting, 4 staff	2	\$1,350.00
8/7/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/7/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/7/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 2 staff	2	\$135.00
8/8/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$67.50
8/8/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00

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

8/9/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/9/13	PMPL	30 Hill Street, South Portland, ME 01406	Teleconference, 1 staff	2	\$67.50
8/12/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/13/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/13/13	PMPL	30 Hill Street, South Portland, ME 01406	Planning Board Meeting, 5 Staff	2	\$1,687.50
8/14/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/14/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 3 staff	2	\$1,215.00
8/15/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/16/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/19/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/20/13	PMPL	30 Hill Street, South Portland, ME 01406	City Council meeting, 4 staff	2	\$1,485.00
8/21/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/21/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/21/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$67.50
8/22/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/22/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$135.00
8/23/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/26/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/27/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/28/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/28/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/29/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$202.50
8/29/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
8/30/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$135.00
9/3/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/4/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/5/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/6/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/9/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/10/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/10/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 2 staff	2	\$675.00
9/11/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/11/13	PMPL	30 Hill Street, South Portland, ME 01406	Conference call, 2 staff	2	\$135.00
9/12/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/12/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 2 staff	2	\$405.00
9/13/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/13/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 2 staff	2	\$67.50
9/13/13	PMPL	30 Hill Street, South Portland, ME 01406	Conference call, 1 staff	2	\$67.50
9/16/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/17/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/18/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00
9/18/13	PMPL	30 Hill Street, South Portland, ME 01406	Meeting attendance, 1 staff	2	\$67.50
9/19/13	PMPL	30 Hill Street, South Portland, ME 01406	Misc. campaign activity, 2 staff	2	\$270.00

**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 checked="" 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
8/8/2013	Planning Decisions, Inc.	477 Congress Street, Suite 1005, Portland, ME 04101-3406	Economic Impact Study	PRO	1,000.00
8/13/2013	Bangor Savings Bank	99 Franklin St., Bangor, ME 04401	Bank Fees	OTH	27.40
8/28/2013	Burgess Advertising & Marketing	1290 Congress Street, Portland, ME 04102	Grassroots Development	CNS	4,000.00
9/5/2013	Kim Pettengill	171 Northern Avenue, Farmingdale, ME 04344	Grassroots Development	CNS	1,353.09
9/10/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Grassroots Development	CNS	1,593.00
9/23/2013	Mainely Media, LLC	Information Requested	Newspaper Advertising	PRT	2,000.00
9/23/2013	Current Publishing	840 Main Street, Westbrook, ME 04092	Newspaper Advertising	PRT	2,000.00
9/23/2013	The Forecaster	5 Fundy Road, Falmouth, Maine 04105	Newspaper Advertising	PRT	2,000.00
9/23/2013	Maine Today Media	One City Center, 5th Floor, Portland, ME 04101	Newspaper Advertising	PRT	2,000.00
9/23/2013	Northeast Charter & Tour Co	235 Goddard Rd., Lewiston, ME	Newspaper Advertising	PRT	1,000.00
9/23/2013	Dari Alpi	19 Poplar Drive, Poland, ME 04274	Vehicle Rental	EQP	685.00
9/23/2013	Spectrum Marketing Companies	95 Eddy Road, Suite 101, Manchester, NH 03102	Graphic Design	PRO	150.00
9/26/2013	Dirigo Engagement Strategies, LLC	P.O. Box 8168, Portland, ME 04104-8168	Campaign Collateral	LIT	742.00
9/26/2013	Cameron Jackson	1689 Broadway, South Portland, ME 04106	Grassroots Development	CNS	4,466.88
9/27/2013	Partners Printing	798 Main Street, South Portland, ME 04106	Grassroots Development	SAL	525.00
9/27/2013	Mike Martin	6A Alder Lane, Belgrade, ME 04917	Mail	MHS	2,786.99
			Campaign Collateral	CNS	1,552.00
			TOTAL AS OF 9/30/2013		\$25,883.36

**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) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			

**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
8/1/2013	The Bernstein Shur Group, LLC	670 North Commercial Street, Manchester, NH 03101	Campaign Consulting	5,000.00
9/1/2013	The Bernstein Shur Group, LLC	670 North Commercial Street, Manchester, NH 03101	Campaign Consulting	5,000.00
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
			TOTAL AS OF 9/30/2013	\$47,063.00

BQC Name Maine Energy Marketers Association

**SCHEDULE F
SUMMARY SCHEDULE
CASH ACTIVITY**

Receipts	Total for This Period	Year-to-Date Total
1. Cash Contributions (Schedule A)	\$70,000.00	\$70,000.00
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)	\$70,000.00	\$70,000.00
Expenditures	Total for This Period	Year-to-Date Total
5. Expenditures to Support or Oppose (Schedule B)	\$25,883.36	\$25,883.36
6. Loan Repayment (Schedule C, column 3)	0	0
7. Total Payments (lines 5 + 6)	\$25,883.36	\$25,883.36

CASH SUMMARY

	Total for This Period	Year-to-Date Total
8. Cash Balance at Beginning of Period	0	0
9. Plus Total Receipts This Period (line 4 above)	\$70,000.00	\$70,000.00
10. Minus Total Payments This Period (line 8 above)	\$25,883.36	\$25,883.36
11. Cash Balance at End of Period	\$44,116.64	\$44,116.64

OTHER ACTIVITY

	Total for This Period	Year-to-Date Total
12. In-Kind Contributions (Schedule A-1)	\$206,421.74	\$206,646.74
13. Total Loan Balance at End of Period (Sch. C, column 5)	0	0
14. Total Unpaid Debts at End of Period (Schedule D)	\$47,063.00	\$47,063.00