



Angela Holmes, City Clerk  
City of Westbrook  
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## 2021 CAMPAIGN FINANCE REPORT

FOR ALL POLITICAL ACTION COMMITTEES AND BALLOT QUESTION COMMITTEES PARTICIPATING IN A MUNICIPAL ELECTION

Please complete ALL entries.

<b>NAME OF COMMITTEE</b>	Westbrook Ranked Choice Voting			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
<b>STREET</b>	PO Box 18187			
<b>CITY AND ZIP CODE</b>	Portland, ME 04112	<b>TELEPHONE NUMBER</b>	207-831-6223	
<b>E-MAIL</b>	info@mainecleanelections.org			
<b>NAME OF TREASURER</b>	Samantha Bassett			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
<b>MAILING ADDRESS STREET</b>	153 Marrett Street			
<b>CITY AND ZIP CODE</b>	Westbrook 04092	<b>TELEPHONE NUMBER</b>	207-370-1892	
<b>E-MAIL</b>	Samantha.Bassett@gmail.com			

Type of Report	Due Date	<u>Dates of Report Period</u>
<input checked="" type="checkbox"/> Initial PAC Report	Seven (7) days after Registration	Start of Year - date of registration
<input type="checkbox"/> Initial BQC Report	Seven (7) days after Registration	Start of Campaign – date of registration
<input type="checkbox"/> 11-Day Pre-General Report	October 22, 2021	January 1 - October 19, 2021
<input type="checkbox"/> January Semiannual Report	January 18, 2022	October 20 - December 31, 2020
<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.

DocuSigned by:

Samantha Bassett

25712E5CE8DE479

Treasurer's or Principal Officer's Signature

9/24/2021

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.
- Duplicate as needed.

DATE RECEIVED	CONTRIBUTOR’S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
09/20/2021	Unite America 1580 N Lincoln St Ste 520 Denver CO 80203-1517	Federal "hybrid" PAC	5	\$ 9,765.00
<b>Total cash contributions (this page only) ⇒</b>				<b>\$ 9,765.00</b>
<b>(combined totals from all Schedule A pages must be listed on Schedule F</b>				

**Key Codes:**

- |                                |                                       |
|--------------------------------|---------------------------------------|
| 1 = Individuals                | 7 = Ballot Question Committee         |
| 3 = Commercial Source          | 9 = Candidate/Candidate Committees    |
| 4 = Non Profit Organization    | 10 = General Treasury Transfer        |
| 5 = Political Action Committee | 12 = Contributors giving \$50 or Less |
| 6 = Political Party Committee  | 16 = Financial Institution            |

## 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, 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 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.
- Duplicate as needed.

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)
09/23/2021	Maine Citizens for Clean Elections	Non-profit organization	Staff Time	4	\$ 711.00
<b>Total in-kind contributions (this page only) ⇒</b>					<b>\$ 711.00</b>
<b>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</b>					

**Key Codes:**

- |                                |                                       |
|--------------------------------|---------------------------------------|
| 1 = Individuals                | 7 = Ballot Question Committee         |
| 3 = Commercial Source          | 9 = Candidate/Candidate Committees    |
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| 6 = Political Party Committee  | 16 = Financial Institution            |

## 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 expenditures made in the 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.
- Duplicate as needed.

**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 ballot question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.**

EXPENDITURE TYPES			
APP	Apparel (t-shirts, hats, embroidery, etc.)	PER	Personnel and campaign staff, consulting, and independent contractors
CON	Contribution to party committee, non-profit, other	PHO	Phones (phone banking, robocalls, and texts)
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	POL	Polling and survey research
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POS	Postage for US Mail and mailbox fees
FOD	Food for campaign events or volunteers, catering	PRO	Professional services (graphic design, legal services, web design)
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	RAD	Radio ads and production costs only
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)	TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TRV	Travel (mileage and lodging, etc.)
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only
ONL	Social medial and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)
OTH	Other and fees (bank, contribution, and money order fees, etc.)		

**! REMARKS REQUIRED ON ALL EXPENDITURE TYPES!**

Date:	Payee Name and Address:  N/A	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose		
Date:	Payee Name and Address:	Amount
Type:	Remarks (Required):	
<input type="checkbox"/> Support	Candidate Name/Ballot Question:	
<input type="checkbox"/> Oppose		
<b>Total expenditures this page only ⇒</b>		<b>\$ 0.00</b>
(combined totals from all Schedule B pages must be listed on Schedule F)		

**SCHEDULE F**  
**SUMMARY SCHEDULE**  
**CASH ACTIVITY**

<b>Receipts</b>	<b>Total for this Period</b>
1. Cash Contributions (Schedule A)	\$ 9,765.00
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	\$ 9,765.00
<b>Expenditures</b>	<b>Total for this Period</b>
5. Expenditures to Support or Oppose (Schedule B)	\$ 0.00
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	\$ 0.00

**CASH SUMMARY**

	<b>Total for This Period</b>
9. Cash Balance at Beginning of Period	\$ 9,765.00
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	\$ 9,765.00

**OTHER ACTIVITY**

	<b>Total for This Period</b>
13. In-Kind Contributions (Schedule A-1)	\$ 711.00
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	