



Commission on Governmental Ethics and Election Practices
 Mail: 135 State House Station, Augusta, Maine 04333
Office: 45 Memorial Circle, Augusta, Maine
 Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

2019 CAMPAIGN FINANCE REPORT

FOR PARTY COMMITTEES

COMMITTEE		TREASURER	
Portland Democratic City Committee 1227 Westbrook St. Portland, ME, 04102 PHONE:(207) 671-1532 EMAIL: cynthia.handlen@gmail.com		Cynthia Handlen 1227 Westbrook St. Portland, ME, 04102 PHONE:(207) 671-1532 EMAIL: cynthia.handlen@gmail.com	
REPORT	DUE DATE	REPORTING PERIOD	
2019 July Semiannual - Local Party Committee	07/15/2019	01/01/2019 - 06/30/2019	

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$1,012.20	\$1,012.20
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00
3. LOANS (SCHEDULE C)	\$0.00	\$0.00
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$1,012.20	\$1,012.20
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$0.00	\$0.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$490.44	\$490.44
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$490.44	\$490.44
OTHER ACTIVITY		
9. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00
10. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00	
11. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00	

I, Cynthia Handlen, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: Cynthia Handlen
 REPORT FILED ON: 7/10/2019 12:56:41 PM
 LAST MODIFIED:
 COMMITTEE ID: 785

SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.
- Contributor Types

1 = Individual

9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner

10 = General Treasury Transfer

3 = Commercial Source

11 = Transfer from Previous Campaign

4 = Nonprofit Organization

12 = Contributors giving \$50 or less

5 = Political Action Committee

13 = Contributors giving \$100 or less

6 = Political Party Committee

14 = Contributors giving \$200 or less

7 = Ballot Question Committee

15 = MCEA Payment

8 = Other Candidate/ Candidate Committee

16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	EMPLOYER AND OCCUPATION	TYPE	AMOUNT
1/9/2019	Timothy Wyant 130 CENTRAL AVENUE PORTLAND, ME, 04108	Ravenstat LLC Gaming Industry	1	\$100.00
2/9/2019	Timothy Wyant 130 Central Ave. Portland, ME, 04108	Ravenstat LLC Science/Technology recurring recurring	1	\$100.00
3/9/2019	Timothy Wyant 130 Central Ave. Portland, ME, 04108	Ravenstat LLC Science/Technology recurring recurring	1	\$100.00
4/9/2019	Timothy Wyant 130 Central Ave. Portland, ME, 04108	Ravenstat LLC Science/Technology recurring recurring	1	\$100.00
5/9/2019	Timothy Wyant 130 Central Ave. Portland, ME, 04108	Ravenstat LLC Science/Technology recurring recurring	1	\$100.00
6/9/2019	Timothy Wyant 130 Central Ave. Portland, ME, 04108	Ravenstat LLC Science/Technology recurring recurring	1	\$100.00
6/30/2019	Contributors giving \$200 or less	ActBlue Contributions less than \$200 from 1/1/2019 to 6/30/2019	14	\$256.00

6/30/2019	Contributors giving \$200 or less	Bowl-a-thon (71.20) and misc (25)	14	\$96.20
6/30/2019	Contributors giving \$200 or less	three \$20 checks given to Sam Tracy at last meeting - Sam deposited them	14	\$60.00
TOTAL CASH CONTRIBUTIONS				\$1,012.20

**SCHEDULE B-1
OPERATING EXPENDITURES**

EXPENDITURE TYPES			
CNS	Campaign consultants	CON	Contribution to other candidate, party, committee
EQP	Equipment (office machines, furniture, cell phones, etc.)	FND	Fundraising events
FOD	Food for campaign events, volunteers	LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)
MHS	Mail house (all services purchased)	OFF	Office supplies, phone and internet services, rent and utilities
OTH	Other (bank fees, entrance fees, small tools, wood, etc.)	PHO	Phone banks, automated telephone calls
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees
PRO	Other professional services	PRT	Print media ads only (newspapers, magazines, etc.)
RAD	Radio ads, production costs	SAL	Campaign workers' salaries and personnel costs
TRV	Travel (fuel, mileage, lodging, etc.)	TVN	TV or cable ads, production costs
WEB	Online advertising, website design, maintenance, hosting, etc.		

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
1/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	Email server	MHS	\$10.00
1/8/2019	Sam Tracy 148 Noyes Street Portland, ME, 04101	reimbursement for food and beverages for Sept/November 2018 meetings \$84.37 Hannaford -beverage \$55.68 Otto Pizza	FOD	\$140.05
2/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	email server	MHS	\$10.00
2/6/2019	STAPLES 443 WESTERN AVENUE SOUTH PORTLAND, ME, 04103	folders and dividers for accounting records	OFF	\$13.69
2/19/2019	City of Portland Congress St. Portland, ME, 04101	Meeting Room Rental for a committee	OFF	\$30.00
3/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	email server	MHS	\$10.00
3/15/2019	City of Portland Congress St. Portland, ME, 04101	Room rental for meeting	OFF	\$60.00
3/21/2019	City of Portland Congress St. Portland, ME, 04101	Room Rental for meeting	OFF	\$60.00
3/21/2019	Doug Lynch 19 Morning Street Portland, ME, 04101	printing for meeting	LIT	\$25.27
4/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	email server	MHS	\$10.00
5/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	email server	MHS	\$10.00
5/28/2019	Breakwater School 856 Brighton Ave Portland, ME, 04102	Room Rental for meeting	OFF	\$67.50
6/4/2019	ACTION NETWORK 1900 L ST. NW SUITE 900 WASHINGTON, DC, 20003	email server	MHS	\$10.00
6/30/2019	ActBlue.com 14 Arrow Street, Suite 11 Cambridge, MA, 02138	Online contribution processing fees for 1-1-2019 to 6-30-2019	MHS	\$33.93
TOTAL OPERATING EXPENDITURES				\$490.44

