

Received

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Maine Ethics Commission



Commission on Governmental Ethics and Election Practices
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11-Day Pre-Election Report -- HD 94 Special Election February 2026

Table with 3 columns: COMMITTEE, TREASURER, REPORT, DUE DATE, REPORTING PERIOD. Includes contact information for the committee and treasurer, and report details.

FINANCIAL ACTIVITY SUMMARY

Table with 3 columns: RECEIPTS, TOTAL FOR PERIOD, TOTAL FOR YEAR. Lists various financial activities such as cash contributions, loans, and expenditures.

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

**SCHEDULE A  
CASH CONTRIBUTIONS**

- 1 = Individual
- 2 = Candidate/ Spouse/ Domestic Partner
- 3 = Commercial Source
- 4 = Nonprofit Organization
- 5 = Political Action Committee
- 6 = Political Party Committee
- 7 = Ballot Question Committee
- 8 = Other Candidate/ Candidate Committee

- 9 = Candidate / Candidate Committee
- 10 = General Treasury Transfer
- 11 = Transfer from Previous Campaign
- 12 = Contributors giving \$50 or less
- 13 = Contributors giving \$100 or less
- 14 = Contributors giving \$200 or less
- 15 = MCEA Payment
- 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	EMPLOYER AND OCCUPATION	TYPE	AMOUNT
<b>TOTAL CASH CONTRIBUTIONS</b>				

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

- 1 = Individual
- 2 = Candidate/ Spouse/ Domestic Partner
- 3 = Commercial Source
- 4 = Nonprofit Organization
- 5 = Political Action Committee
- 6 = Political Party Committee
- 7 = Ballot Question Committee
- 8 = Other Candidate/ Candidate Committee

- 9 = Candidate / Candidate Committee
- 10 = General Treasury Transfer
- 11 = Transfer from Previous Campaign
- 12 = Contributors giving \$50 or less
- 13 = Contributors giving \$100 or less
- 14 = Contributors giving \$200 or less
- 15 = MCEA Payment
- 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	EMPLOYER AND OCCUPATION	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE	AMOUNT
<b>TOTAL IN-KIND CONTRIBUTIONS</b>					

**SCHEDULE B**  
**EXPENDITURES TO SUPPORT OR OPPOSE**  
**(Report Operating Expenditures on Schedule B-1)**

EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)	CON	Contribution to party committee, non-profit, other candidate, etc.	
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)	
FOD	Food for campaign events or volunteers, catering	HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)	MHS	Mail house and direct mail (design, printing, mailing, and postage all included)	
NEW	Newspaper and print media ads only	OFF	Office supplies, rent, utilities, internet service, phone minutes and data	
ONL	Social media and online advertising only	OTH	Other and fees (bank, contribution, and money order fees, etc.)	
PER	Personnel and campaign staff, consulting, and independent contractor costs	PHO	Phones (phone banking, robocalls and texts)	
POL	Polling and survey research	POS	Postage for U.S. Mail and mail box fees	
PRO	Professional services (graphic design, legal services, web design, etc.)	RAD	Radio ads, production costs	
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)	TRV	Travel (fuel, mileage, lodging, etc.)	
TVN	TV/cable ads, production, and media buyer costs only	WEB	Website and internet costs (website domain and registration, etc.)	
DATE OF EXPENDITURE	PAYEE	REMARK – Please specify whether expenditure supported or opposed a candidate and include candidate's name		AMOUNT
<b>TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:</b>				





**SCHEDULE C  
LOANS/LOAN PAYMENTS**

LOAN ACTIVITY FOR THIS COMMITTEE						
Lender	Type of Lender	Original Loan Date	Original Loan Amount	Total Payment Amount	Total Forgiveness Amount	Loan Balance
<b>TOTAL LOAN BALANCE AT END OF REPORTING PERIOD</b>						

**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.

DATE OF OBLIGATION	CREDITOR	DESCRIPTION	AMOUNT
<b>TOTAL UNPAID DEBTS AND OBLIGATIONS</b>			