

Received

FEB 13 2026

Maine Ethics Commission



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

11-Day Pre-Election Report -- HD 94 Special Election February 2026

COMMITTEE		TREASURER	
Name, mailing address, phone number, e-mail		Name, mailing address, phone number, e-mail	
Maine Conservation Voters Action Fund		Daniel Amory	
320 Water St, Floor 2		188 Pine Street	
Augusta, ME 04330		Portland, ME 04102	
(207) 620-8811 maureen@maineconservation.org		Damory1@gmail.com	
REPORT		DUE DATE	REPORTING PERIOD
11-Day Pre-Election Report		02/13/2026	01/01/2026 - 02/10/2026

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$106,016.45	\$106,016.45
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)	\$106,016.45	\$106,016.45
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$0.00	\$0.00
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$453.60	\$453.60
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$453.60	\$453.60
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)	\$7,559.22	

I, MAUREEN DROUIN, 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	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 \$60 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
1/13/26	Daniel Amory 63 Chadwick St Portland, ME 04102	Retired, Retired	1	\$5,000
1/29/26	League of Conservation Voters Victory Fund 740 15th St NW Ste 700 Washington, DC 20005-1036	Political Action Committee	5	\$100,000
2/4/26	Kate Williams 28 Mallard Dr Gorham, ME 04038	Biodiversity Research Institute, Biologist	1	\$516.45
2/9/26	Rani Sheaffer 11 Page St Hallowell, ME 04347	Maine Conservation Voters, Nonprofit	1	\$500
TOTAL CASH CONTRIBUTIONS				\$106,016.45

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
TOTAL IN-KIND CONTRIBUTIONS					

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		TYPE	AMOUNT
TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:					

SCHEDULE B-1
OPERATING EXPENDITURES

EXPENDITURE TYPES				
APP	Apparel (t-shirts, hats, embroidery, etc.)			
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)			
FOD	Food for campaign events or volunteers, catering			
LIT	Printed campaign materials (palmcards, signs, stickers, flyers, etc.)			
NEW	Newspaper and print media ads only			
ONL	Social media and online advertising only			
PER	Personnel and campaign staff, consulting, and independent contractor costs			
POL	Polling and survey research			
PRO	Professional services (graphic design, legal services, web design, etc.)			
TKT	Entrance cost to event (bean suppers, fairs, party events, etc.)			
TVN	TV/cable ads, production, and media buyer costs only			
CON	Contribution to party committee, non-profit, other candidate, etc.			
EVT	Campaign and fundraising events (venue or booth rental, entertainment, supplies, etc.)			
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)			
MHS	Mail house and direct mail (design, printing, mailing, and postage all included)			
OFF	Office supplies, rent, utilities, internet service, phone minutes and data			
OTH	Other and fees (bank, contribution, and money order fees, etc.)			
PHO	Phones (phone banking, robocalls and texts)			
POS	Postage for U.S. Mail and mail box fees			
RAD	Radio ads, production costs			
TRV	Travel (fuel, mileage, lodging, etc.)			
WEB	Website and internet costs (website domain and registration, etc.)			
DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
01/02/2026	Paragon Payment Solutions 2141 East Broadway Road, Ste 202 Tempe, AZ, 85282	Merchant fees	OTH	\$83.58
01/14/2026	QuickBooks/Intuit 2632 MARINE WAY MOUNTAIN VIEW, CA, 94043	Quickbooks software	OFF	\$275.00
01/29/2026	Bangor Savings Bank PO Box 930 Bangor, ME 04402	Wire fee	OTH	\$15.00
02/02/2026	Paragon Payment Solutions 2141 East Broadway Road, Ste 202 Tempe, AZ, 85282	Merchant fees	OTH	\$80.02

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
TOTAL LOAN BALANCE AT END OF REPORTING PERIOD						

**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.