



Commission on Governmental Ethics and Election Practices
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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	
PLANNED PARENTHOOD MAINE ACTION FUND PAC		Joby Thoyall	
443 Congress Street, 3rd Floor		110 Sawyer St	
Portland, ME 04101		South Portland, ME 04106	
EMAIL: lisa.margulies@ppnne.org ; PHONE:(207) 687-3289		EMAIL: justjoby@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)	\$1,000	\$1,000
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$16.77	\$16.77
3. LOANS (SCHEDULE C)		
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$1,016.77	\$1,016.77
EXPENDITURES		
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)		
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$445.50	\$445.50
7. LOAN REPAYMENTS (SCHEDULE C)		
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$445.50	\$445.50
OTHER ACTIVITY		
9. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)		
10. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)		
11. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)		

I, **Lisa Margulies**, 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 \$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
2/10/26	Ellen Seldman PO Box 321, Spruce Head, ME 04859	Senior Fellow at Urban Institute	1	\$1,000
TOTAL CASH CONTRIBUTIONS				\$1,000

SCHEDULE A - 1 **IN-KIND 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 \$50 or less |
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| 6 = Political Party Committee | 14 = Contributors giving \$200 or less |
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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 (ban 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.)	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	TYPE	AMOUNT
1/9/26	Lisa Margulies 443 CONGRESS STREET 3RD FLOOR PORTLAND, ME, 04101	Salary	PER	\$76.27
1/9/26	Abby Bellfleur 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Salary	PER	\$6.14
1/9/26	Stephanie Hosey 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Salary	PER	\$10.59
1/23/26	Lisa Margulies 443 CONGRESS STREET 3RD FLOOR PORTLAND, ME, 04101	Salary	PER	\$137.29
1/23/26	Abby Bellfleur 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Salary	PER	\$6.14
1/30/26	Planned Parenthood of Northern New England 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Refund for overpayment	OFF/PER	-\$16.77
1/30/26	Planned Parenthood of Northern New England 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Administrative expenses	OFF	\$1.81
1/2/26	Paragon Credit Services 1530 E Williams Field Rd Ste Gilbert, AZ, 85295	Bank fees	OTH	\$12.00
1/9/26	M&T Bank 77 Pine Street Burlington, VT, 05401	Bank fees	OTH	\$15.00

2/2/26	Paragon Credit Services 1530 E Williams Field Rd Ste Gilbert, AZ, 85295	Bank fees	OTH	\$5.00
2/6/26	Lisa Margulies 443 CONGRESS STREET 3RD FLOOR PORTLAND, ME, 04101	Salary	PER	\$106.78
2/6/26	Lisa Newcomb 443 CONGRESS STREET 3RD FLOOR PORTLAND, ME, 04101	Salary	PER	\$34.62
2/6/26	Amy Stubbs 443 CONGRESS STREET 3RD FLOOR PORTLAND, ME, 04101	Salary	PER	\$27.72
2/6/26	Abby Bellfleur 187 St. Paul Street, Suite 104 Burlington, VT, 05401	Salary	PER	\$6.14
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**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.

DATE OF OBLIGATION	CREDITOR	DESCRIPTION	AMOUNT
TOTAL UNPAID DEBTS AND OBLIGATIONS			