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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

| COMMITTEE | | TREASURER | |
|--|--|---|--|
| Name, mailing address, phone number, e-mail | | Name, mailing address, phone number, e-mail | |
| REPORT | | DUE DATE | |
| PLANNED PARENTHOOD MAINE ACTION FUND PAC | | Joby Thoyallil | |
| 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 | |
| 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 Seidman PO Box 321, Spruce Head, ME 04859 | Senior Fellow at Urban Institute | 1 | \$1,000 |
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| TOTAL CASH CONTRIBUTIONS | | | | \$1,000 |

**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 \$60 or less**
- 13 = Contributors giving \$100 or less**
- 14 = Contributors giving \$200 or less**
- 15 = MCEA Payment**
- 16 = Financial Institution**

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 |
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| 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 (postcards, 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 |

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 |
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| 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.