

Susan Clements-Dallaire, City Clerk City of Auburn 60 Court Street, Auburn ME, 04210

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2023 Campaign Finance Report

OCT 27 2023

For Municipal Candidates

Name of Candidate:	Ryan	Smith		Check if any information has
Street Address:	Ryan 14 Wear	er St.		changed from previous report
City and ZiP:			Phone Number:	
	fluburn,/	UE 04210	207-558-2	266
Email:	1		uncil.com or rychs	mith@gmail com
Office Sought:		At Large	District Number (if applicable):
Name of Treasurer:		+S ABOVE		Check if any information has
Mailing Address:				changed from previous report
City and ZIP:			Phone Number:	
Email:		Ĭ,	\	
TYPE OF REPO	ORT	DUE DATE	DATES OF REPORTIN	G PERIOD
☐ 11-Day Pre-June	Election	June 2, 2023	Beginning of campaign –	May 30, 2023
42-Day Post-June	Election	July 25, 2023	May 31 July 18, 2023	
☐ July Semiannual		July 17, 2023	January 1 – June 3	
11-Day Pre-Nove	mber Election	October 27, 2023	If filing first report: Beginning of c Or If 2023 July Semiannual filed: J	
☐ 42-Day Post-Nov	ember Election	December 19, 2023	October 25 – December 12, 2023	
☐ January Semianr		January 16, 2024	July 1 – December	31, 2023
☐ Amendment to:				
☐ Other (specify):				
☐ Check if campaign	n had no activity f	or the reporting period (n	o other pages are required).	

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

Myn E. Sith Treasurer Signature

10-27-23

Date

rdidate Signature

10-27-23

UNSWORN FALSIFICATION IS A CLASS D CRIME (17-A M.R.S. § 453).

SCHEDULE A CASH CONTRIBUTIONS

OCT 2 7 2023

- Itemize all cash contributions from contributors who have given you more than \$50 in this report period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for individual contributors who contributed more than \$50 in this report period. If you requested employment information but did not receive it, write "information requested."
- Cash contributions of \$50 or less may be aggregated and reported as a lump sum. Use "Contributors giving \$50 or less" as the contributor type.
- If you transferred surplus funds from a previous campaign to your current campaign, report that amount in the first report for the current election cycle.
- Duplicate as needed.

Total contributions from the same source (except candidate and candidate's spouse/domestic partner) may NOT

xce	ed \$575 in any election for municipal office.			
		Contributor Types		
			5	Political Party Committees
1	Candidate and Candidate's Spouse/Domestic Partner		c	Other Candidates and Committees
2	Other Individuals		6	
3	Commercial Source		7	Contributors giving \$50 or less
4	Political Action Committees		8	Transfer from previous campaign

Date Received	Contributor's Name, Address, Zip	Occupation	Employer	Type	Amount
6/23/23	Candidate	Code Enforcement Officer	Town of Mechanic Falls	ł	\$200
6/30/23	Jane Daly, 501 Court St., Auburn, ME 04210	Retired	Retired	2	\$50-
7/12/23	Bruce Rioux, 85 Mary Gnoll St.,	Informat	uested	2	\$100
7/13/23	Sharon Bergeron, 23 Dexterting Auburn, ME 04210	Retired	Retired	2	\$150
7/13/23	Denis Bergeron, 23 Dexter Ave, Auburn, ME 04210	Consultant	ADP Atlantic Staffing	2	\$150
7/19/23	Candidate	Code Enforcement Officer	Town of Mechanic Falls	1	*150-
7/19/23	Steve Beale,	Retired	Retired	2	\$200-
9/13/23	John Cleveland,	Retired	Retired	2	100-
1/29/23	Lisa Harmon	Retired	Retired	2	\$250-
/30/23	John Cleveland	Retired	Retired	2	\$100
		Total Cash C	ontributions (this page	only)→	\$1450-

(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

SCHEDULE A CASH CONTRIBUTIONS

OCT 27 2023

Contributor Types

- 1 Candidate and Candidate's Spouse/Domestic Partner
- 2 Other Individuals
- 3 Commercial Source
- 4 Political Action Committees

- 5 Political Party Committees
- 6 Other Candidates and Committees
- 7 Contributors giving \$50 or less
- 8 Transfer from previous campaign

Date Received	Contributor's Name, Address, Zip	Occupation	Employer	Туре	Amount
9/30/23	Sharon Bergeron	Retired	Retired	2	\$150-
10/4/23	Barbara Louisbury	Retired	Retired	2	\$150
0/25/23	Barbara Lounsbury	Retired	Retired	2	4150
10/25/23	Kenneth Geizer	Informati Regu Informat	on ested	2	\$ 200
10/25/23	Eliza Des Cooney		ion ested	2	\$350
	Contributors Giving \$50 or less			2 7	[‡] 247.99

Total Cash Contributions (this page only)→

(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

\$1,247.99

Candidate Name: Ryan Smith

Page 1 of Schedule A-1 only

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

OCT 27 2023

In-kind contributions are goods and services (including use of facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, supporters, PACs, party committees, or other entities. Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this report period.
 Both cash and in-kind contributions count toward the \$50 threshold.
- Report the occupation and employer for individual contributors who contributed more than \$50 in this report period. If you requested employment information but did not receive it, write "information requested."
- In-kind contributions of \$50 or less may be aggregated and reported as a lump sum. Use "Contributors giving \$50 or less" as
 the contributor type.
- If you received goods or services for less than the usual and customary charge, report the amount of the discount as an in-kind contribution.
- A description of the goods or services received is required.
- · Duplicate as needed.

Total contributions (cash and in-kind) from the same source (except candidate and candidate's spouse/domestic partner) may NOT exceed \$575 in any election for municipal office.

4 0					
 Candidate 	and Candidate's Spouse/Domestic Partner	5	Political Party Committees	5	
2 Other Indi	viduals	6	Other Candidates and Co	mmittage	
3 Commerci	al Source	7	Contributors giving \$50 or		
4 Political A	ction Committees	8	Transfer from previous ca		
		o	mansier nom previous ca	impaign	
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
0/26/23	Cardidate	Code Enforcement	Town of	1	9011-
		officer	Mechanic falls	1	27
Description of G	Gogle website do	main + email			
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
6/26/23	Candidate		Town of		\$
/ /		officer	Mechanic Falls		\$104.91
Description of G	oods/Services: Vista Print -7 50	O candidate busin		ands	
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of G	 cods/Services;				
Description of G	coods/Services: Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
Date Received:	Contributor's Name, Address, Zip:	Occupation: Occupation:	Employer:	Type:	Amount:

Candidate Name: Ryan Smith

Schedule B only

SCHEDULE B **EXPENDITURES**

OCT 27 2023

Enter the date, payee, expenditure type, and amount for each expenditure made during the report period.

All expenditures require a remark. Enter a description of the goods and services purchased.

For expenditures made with the candidate's or authorized individual's personal funds and that are reimbursed within the same report period, enter them as reimbursed expenditures (Payee Name is the vendor and the person who was reimbursed is named in the Remark field). If expenditures made by others are not reimbursed by the end of the report period, they are either reported as in-kind contributions or unpaid debts and obligations.

If you use campaign funds to pay or reimburse an immediate family member or household member for goods or services they

provided or purchased for the campaign, you must list the family or household relationship in the remarks section.

Duplicate as needed

Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

	941 15			T	and fees (bank, contribution, and mo	oney order fees, etc.)
APP	Apparel (t-shirts, hats, embroidery, etc.)	ОТН	1.0	nnel and campaign staff, consulting,	
CON	Contribution to party committee, non-profit, other		PER	_		
EQP		nt of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	-	es (phone banking, robocalls, and tex	1.5)
EVT	supplies,	n and fundraising events (venue/booth rental, entertainment, etc.)	POL		g and survey research	
FOD	Food for	campaign events or volunteers, catering	POS		ge for US Mail and mailbox fees	d services web design)
HRD		e and small tools (hammer, nails, lumber, paint, etc.)	PRO	-	ssional services (graphic design, lega	II Services, web design)
ЦΤ	Printed c	ampaign materials (palmcards, signs, stickers, flyers etc.)	RAD		ads and production costs only	turing otal
MHS	Mail hous	se and direct mail (design, printing, mailing, and postage)	TKT	-	nce cost to event (bean suppers, fairs	s, party events, etc./
NEW		per and print media ads only	TRV	_	(mileage and lodging, etc.)	er coate only
OFF	Office su	pplies, rent, utilities, internet service, phone minutes/data	TVN		able ads, production, and media buye	
ONL	Social me	edial and online advertising only	ertising only WEB Website and internet costs (website domain			n and registration, etc.)
Dat	te	Name of Payee	Туре		Remark	Amount
7/13/	123	City of Auburn	ОТН		Voter list	\$55.00
7/17	123	Stripe	OTH		Gees for online donations (ponorbox)	\$17.17
7/19/	23	Signs on the Cheap	LIT		100 signs + stakes	\$596.29
1 11	12	US Postal Service	POS	>	P.O. Box	\$108.00
7/19/	27					8
7/19/	123	Maine Community Bank	OTH		Service fee Rees for online	10.00

Page 2 of 2 Schedule B only

OCT 27 2023

SCHEDULE B EXPENDITURES

	EXPENDI				
APP	Apparel (t-shirts, hats, embroidery, etc.)	отн	Other and fees (bank, contribution, and money	order fees, etc.)	
CON	Contribution to party committee, non-profit, other	PER	Personnel and campaign staff, consulting, and independent contract		
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and lexts)		
EVT	Campaign and fundralsing events (venue/booth rental, entertainment, supplies, etc.)	POL	Polling and survey research		
FOD	Food for campaign events or volunteers, catering	POS	S Postage for US Mail and mailbox fees		
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	PRO	RO Professional services (graphic design, legal services, web design)		
LIT	Printed campaign materials (palmcards, signs, stickers, flyers etc.)		Radio ads and production costs only		
MHS	Mail house and direct mall (design, printing, mailing, and postage)	ткт	Entrance cost to event (bean suppers, fairs, party events, etc.)		
NEW	Newspaper and print media ads only	TRV	/ Travel (mileage and lodging, etc.)		
OFF	Office supplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only		
ONL	Social medial and online advertising only	WEB	Website and internet costs (website domain an	d registration, etc.)	

Date	Name of Payee	Туре	Remark	Amount
9/25/23	Stripe	OTH	Fees for online donations	\$2.53
9/27/23	Stripe	OTH	fees for online	\$2.63
10/2/23	Stripe	OTH	Fees for online	92.62
	Signs on the Cheap	LIT	50 signs/stakes	\$443.76
/ .	Stripe	OTH	Kees for online donations	\$11.93
10/4/23		OTH	A A SAN SAN SAN SAN SAN SAN SAN SAN SAN	*12.22
1,1	Stripe	OTH	Fees for online	\$7.27

Total Expenditures (this page only) →

(combined totals from all Schedule B pages must be listed on Schedule F, Line 5)

\$482.96

Page ____of __ Schedule C only

SCHEDULE C LOANS AND LOANS REPAYMENT

OCT 27 2023

List all new and continuing loans that were unpaid at any time during this reporting period.

If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

Loans cannot exceed \$575 in any election for municipal candidates, except loans made by the candidate, the candidate's spouse or domestic partner, or a financial institution in the State of Maine

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
	Lasa Bataras	A	LOAN BALANCE AT		
Lender's Name and Address	Loan Balance at Beginning of Period Amount	Amount Loaned this Period	Amount Repaid this Period	Amount Forgiven this Period	END OF PERIOD (1+2) - 3 - 4
		Date;	Date:	Date:	
		Amount:	Amount:	Amount:	
		Date:	Date:	Date:	
		Amount:	Amount:	Amount:	
		Date:	Date:	Date:	
		Amount:	Amount:	Amount:	
	1	Date:	Date:	Date:	
		Amount:	Amount:	Amount:	
		Date:	Date:	Date:	
		Amount:	Amount:	Amount:	
		Enter on Schedule F, Line 2	Enter on Schedule F, Line 6	Enter on Schedule F, Line 2.a	Enter on Schedule F, Line 10
Totals for each column →					

Candidate Name:	Ryan	Smith	

Page ____of ___ Schedule D only

OCT 272023

SCHEDULE D UNPAID DEBTS and OBLIGATIONS

You have incurred a debt or obligation if you have placed an order for a good or service without making a payment; made a
promise or agreement to pay for a good or service; signed a contract for a good or service; and received delivery of a good
or service for which you have not paid.

If the campaign has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is
impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the

purpose section.

Report actual payments to vendors on Schedule B.

Duplicate as needed.

Date	Creditor's Name and Address	Purpose	Amount
39			

Total Unpaid Debts and Obligations (this page only)

(combined totals from all Schedule B pages must be listed on Schedule F, Line 9)

Candidate Name: Ryan Smith

OCT 272023

SCHEDULE F SUMMARY SCHEDULE

This page is required for all candidates except those checking the no activity box on the cover page of the report.

The cash balance on line 14 must match the campaign's reconciled bank account balance as of the last day of the report period.

	CASH ACTIVITY	
Rece	ipts	
1.	Cash Contributions this Period (total of all Schedule A pages)	92,697.99
2.	Loans this Period (Schedule C, column 2)	
2.a.	Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	
3.	Other Cash Receipts this Period (interest, etc.)	
4.	Total Receipts this Period [(lines 1 + 2 + 3) – line 2.a.]	\$2,697.99
Expe	nditures	
5.	Expenditures this Period (total of all Schedule B pages)	\$1,274.37
6.	Loan Repayments this Period (Schedule C, column 3)	
7.	Total Payments this Period (lines 5 + 6)	\$1,274.37
	OTHER ACTIVITY THIS REPORTING PERIO	D
8.	In-kind Contributions this Period (total of all Schedule A-1 pages)	\$128.91
9.	Total Unpaid Debts at Close of Period (total of all Schedule D pages)	
10.	Total Loan Balance at Close of Period (Schedule C, column 5)	
	CASH SUMMARY FOR PERIOD	
11.	Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	* 0
12.	Plus Total Receipts this Period (line 4 above)	+ \$2,697.99
13.	Minus Total Payments this Period (line 7 above)	- \$1,274.37 = \$1,423 ()
14.	Cash Balance at End of Period (must match reconciled bank account balance)	= \$1,423,62

^{*} If you forgave a loan or part of a loan during the report period, you need to enter the forgiven amount on line 2.a. and subtract it from the sum of lines 1, 2 & 3. This adjustment is needed so that the forgiven amount is not double-counted as a receipt.