



Angela Holmes, City Clerk
City of Westbrook
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2024 Campaign Finance Report For Municipal Candidates

Name of Candidate:	Lawrence P. McWilliams		<input type="checkbox"/> Check if any information has changed from previous report
Street Address:	383 Austin St		
City and ZIP:	Westbrook 04092	Phone Number:	207-239-7366
Email:	potluckjointelect@gmail.com		
Office Sought:	Mayor	District Number (if applicable):	
Name of Treasurer:	Self		<input type="checkbox"/> Check if any information has changed from previous report
Mailing Address:			
City and ZIP:		Phone Number:	
Email:			
Report Name	Filing Period	Filing Deadline	
<input type="checkbox"/> January Semiannual	07/01/2023 – 12/31/2023	01/16/2024	
<input type="checkbox"/> 11-Day Pre-June Election	If filing first report: Beginning of campaign – 05/28/2024 OR If January Semiannual filed: 01/01/2024 – 05/28/2024	05/31/2024	
<input type="checkbox"/> 42-Day Post-June Election	05/29/2024 – 07/16/2024	07/23/2024	
<input type="checkbox"/> July Semiannual	01/01/2024 – 06/30/2024	07/15/2024	
<input checked="" type="checkbox"/> 11-Day Pre-Nov. Election	If filing first report: Beginning of campaign – 10/22/2024 OR If 2023 July Semiannual filed: 07/01/2024 – 10/22/2024	10/25/2024	
<input type="checkbox"/> 42-Day Post-Nov. Election	10/23/2024 – 12/10/2024	12/17/2024	
<input type="checkbox"/> Amendment to:			
<input type="checkbox"/> Other (specify):			
<input type="checkbox"/> Check if campaign had not activity for the reporting period. (No 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.

Treasurer Signature

Date

Candidate Signature

Date

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

SCHEDULE A
CASH CONTRIBUTIONS

- 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 exceed \$575 in any election for municipal office.

Contributor Types

1 Candidate and Candidate's Spouse/Domestic Partner	5 Political Party Committees
2 Other Individuals	6 Other Candidates and Committees
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
8/27/24	Lawrence P. Williams 383 Anstr St 04092	Retired	—	1	\$2404.00
8/29/24	Julie A. Washby 665 Saco St 04092	Retired	—	2	\$150.00
8/27/24	David A. Willette 305 OAKHILL RD Stanish 04084	Retired	—	2	\$200.00
8/29/24	Eve Queen Livingston 486 Sokols Ave ne 04049	Server	390 Main St Gorham Me	2	\$100.00
9/11/24	David Willette 305 OAKHILL RD Stanish 04084	Retired	—	2	\$100.00
10/15/24	Patrick Welsh 247 E. Bridge St 04092	Retired	—	2	\$50.00

Total Cash Contributions (this page only) → \$3004.00
(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

Candidate Name: _____

Page ____ of ____
Schedule A-1 only

SCHEDULE A-1
IN-KIND CONTRIBUTIONS

Total In-Kind Contributions (this page only) →

(combined totals from all Schedule A-1 pages must be listed on Schedule F, Line 8)

SCHEDULE B
EXPENDITURES

- 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.

EXPENDITURE TYPES

APP	Apparel (t-shirts, hats, embroidery, etc.)	OTH	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 contractors
EQP	Equipment of \$50 or more (computer, tablet, phone, furniture, etc.)	PHO	Phones (phone banking, robocalls, and texts)
EVT	Campaign and fundraising events (venue/booth rental, entertainment, supplies, etc.)	POL	Polling and survey research
FOD	Food for campaign events or volunteers, catering	POS	Postage for US Mail and mailbox fees
HRD	Hardware and small tools (hammer, nails, lumber, paint, etc.)	PRO	Professional services (graphic design, legal services, web design)
LIT	Printed campaign materials (palmscards, signs, stickers, flyers etc.)	RAD	Radio ads and production costs only
MHS	Mail house and direct mail (design, printing, mailing, and postage)	TKT	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 and registration, etc.)

Date	Name of Payee	Type	Remark	Amount
8/29/24	Full Court Press	LIT		\$905.27
9/12/24	Westbrook-Gorham Rotary Club Chitlins			\$100.00
9/13/24	Full Court Press	LIT		\$205.54
9/16/24	Full Court Press	LIT		\$347.38
10/1/24	Full Court Press	LIT		\$115.00
9/27/24	Full Court Press	LIT		\$150.00
Total Expenditures (this page only) → (combined totals from all Schedule B pages must be listed on Schedule F, Line 5)				\$1788.19

**SCHEDULE B
EXPENDITURES**

EXPENDITURE TYPES

APP	Apparel (t-shirts, hats, embroidery, etc.)	OTH	Other and fees (bank, contribution, and money order fees, etc.)
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Total Expenditures (this page only) →

SCHEDULE C
LOANS AND LOANS REPAYMENT

- 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
- Duplicate as needed.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
Lender's Name and Address	Loan Balance at Beginning of Period	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		Amount Loaned this Period	Amount Repaid this Period	Amount Forgiven this Period	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
		Date: Amount:	Date: Amount:	Date: Amount:	
Totals for each column →		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

**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.

Candidate Name: Lawrence P. McWilliamsDate: 10/24/24

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

Receipts

1. Cash Contributions this Period (total of all Schedule A pages)	\$3004.00
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.]	\$3004.00

Expenditures

5. Expenditures this Period (total of all Schedule B pages)	\$1788.19
6. Loan Repayments this Period (Schedule C, column 3)	—
7. Total Payments this Period (lines 5 + 6)	\$1788.19

OTHER ACTIVITY THIS REPORTING PERIOD

8. In-kind Contributions this Period (total of all Schedule A-1 pages)	—
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)	—
12. Plus Total Receipts this Period (line 4 above)	+ \$3004.00
13. Minus Total Payments this Period (line 7 above)	- \$1788.19
14. Cash Balance at End of Period (must match reconciled bank account balance)	\$1215.81

* 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.