



Robin Patterson, City Clerk  
City of Biddeford  
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## 2025 Campaign Finance Report For Municipal Candidates

Name of Candidate:	<i>Martin Graham</i>		<input type="checkbox"/> Check if any information has changed from previous report
Street Address:	9 Lisa Ln		
City and ZIP:	Biddeford 04005	Phone Number:	<i>207 423 8260</i>
Email:	<i>Martin.j.graham@gmail.com</i>		
Office Sought:	<i>Mayor</i>	District Number (if applicable): <i>—</i>	
Name of Treasurer:	<i>MONIQUE CARRINGTON-BRIGGS</i>		<input type="checkbox"/> Check if any information has changed from previous report
Mailing Address:	<i>1 Beacon Ave</i>		
City and ZIP:	Biddeford, ME 04005	Phone Number:	<i>207-205-2304</i>
Email:	<i>Brcarr11@gmail.com</i>		
Report Name	Filing Period	Filing Deadline	
<input type="checkbox"/> January Semiannual	07/01/2024 – 12/31/2024	01/15/2025	
<input type="checkbox"/> 11-Day Pre-June Election	If filing first report: Beginning of campaign – 05/27/2025 OR If January Semiannual filed: 01/01/2025 – 05/27/2025	05/30/2025	
<input type="checkbox"/> 42-Day Post-June Election	05/28/2025 – 07/15/2025	07/22/2025	
<input type="checkbox"/> July Semiannual	01/01/2025 – 06/30/2025	07/15/2025	
<input checked="" type="checkbox"/> 11-Day Pre-Nov. Election	If filing first report: Beginning of campaign – 10/21/2025 OR If 2025 July Semiannual filed: 07/01/2025 – 10/21/2025	10/24/2025	
<input type="checkbox"/> 42-Day Post-Nov. Election	10/22/2025 – 12/09/2025	12/16/2025	
<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.

*Martin Graham*

Treasurer Signature

Date

*Martin Graham*

Candidate Signature

*10/24/25*

Date

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

SCHEDULE A  
CASH CONTRIBUTIONS

## 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
9/26/25	Roger Strickland 8 Sky HBR Rd. Bld 04005	Consultant	Self	Ind	100.00
9/26/25	Samantha Schildknecht 181 Graham St. Bld 100 04005	Scientist		Ind	50.00
9/25/25	John Robinson 21 Belmont St. Portland 04101	Realtor	Self	Ind	600.00
9/23/25	Stephen Veilleux 2 Regina Rd. Bld 100 04005	Retired	-	Ind	75.00
9/15/25	Robert Leonard 601 N Ln Bld 100 04005	Sales	Strategic Media	Ind	100.00
9/9/25	David Engle 33 Labeled Rue Bld 100 04103	Entrepreneur	Self	Ind	100.00
8/30/25	Patt Burns 465 N Park Dr. Chicago IL 60611	Retired		Ind	500.00

Total Cash Contributions (this page only) → 1543.00  
(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)

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
EOP	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 (palmcards, 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 media and online advertising only	WEB	Website and internet costs (website domain and registration, etc.)

Date	Name of Payee	Type	Remark	Amount
9/22/25	Speckled Hand Dog Art works LLC	web	web master	150.00
9/30/25	ME Comm Bank	Bank fee		10.00
10/15/25	Express Copy	Literature	Campaign Literature	324.34
10/17/25	Perfect Signs	Signs	Political lawn signs	350.00
10/8/25	Press Herald	Ads	Digital ads	1034.00
10/24/25	Mailings Unlimited	Mail	U.S. mailings Flyer	1902.94

Total Expenditures (this page only) →  
(combined totals from all Schedule B pages must be listed on Schedule F, Line 5)

3771.28

Candidate Name: Marty GrohmanDate: 10/23/25

**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)	<i>N/A</i>
2. Loans this Period (Schedule C, column 2)	<i>N/A</i>
2.a. Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	<i>N/A</i>
3. Other Cash Receipts this Period (interest, etc.)	<i>N/A</i>
4. Total Receipts this Period [(lines 1 + 2 + 3) - line 2.a.]	<i>0</i>

**Expenditures**

5. Expenditures this Period (total of all Schedule B pages)	<i>3771.28</i>
6. Loan Repayments this Period (Schedule C, column 3)	<i>0</i>
7. Total Payments this Period (lines 5 + 6)	<i>3771.28</i>

**OTHER ACTIVITY THIS REPORTING PERIOD**

8. In-kind Contributions this Period (total of all Schedule A-1 pages)	<i>0</i>
9. Total Unpaid Debts at Close of Period (total of all Schedule D pages)	<i>0</i>
10. Total Loan Balance at Close of Period (Schedule C, column 5)	<i>0</i>

**CASH SUMMARY FOR PERIOD**

11. Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	<i>0</i>
12. <i>Plus</i> Total Receipts this Period (line 4 above)	<i>+ 3771.28</i>
13. <i>Minus</i> Total Payments this Period (line 7 above)	<i>- 3693.00</i>
14. Cash Balance at End of Period (must match reconciled bank account balance)	<i>= 78.28</i>

\* 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.

**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 \$600 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
10/19/25	Alex Buckwiny me 59 Sanderson Rd 04106	Landlord	Self	Ind.	500.00
10/14/25	Murk Gorham 50. Pine St. 04106	Dr.	Mercy	Ind.	200.00
10/13/25	Matt Chamberlin 762 Main St. 04106	Prop Mgt	Self	Ind.	100.00
10/9/25	Susan Clark 41 River Rd Dayton 04205	Retired		Ind.	500.00
10/9/25	Stephen Von Vast 19 Lennox St - Port 04103	Occupation	Marine Composites	Ind.	50.00
10/5/25	Billy Shore 2915 - Ct Ave N.W. 20008	Exec. Dir	Share our strength.	Ind.	250.00
9/25/25	Donald Furman 20 Elizabeth St 04205	Attorney	Self	Ind.	100.00
9/27/25	David Cartledge 273 Forest St Malden 02148	Nurse	Boston Nurse	Ind.	500.00
9/26/25	Katja Pionka 387 Comm St Port 04101	Artist	Self	Ind.	100.00
9/26/25	Mark DiGiovanni 176 Sea Rd. 04103	KBunk Mgr/	ATX	Ind.	250.00
Total Cash Contributions (this page only) →					2150.00
(combined totals from all Schedule A pages must be listed on Schedule F, Line 1)					