



Robin Patterson, City Clerk City of Biddeford 205 Main Street, Biddeford ME, 04005

Email: Robin.Patterson@biddefordmaine.org

Phone: (207) 284-9307 Fax: (207) 571-0701

2025 Campaign Finance Report For Municipal Candidates

				No.				
	Name of Candidate: Liam P. LaFountain					☐ Check if any information has		
	Street Address:	242 Elm	Street			changed from previous report		
	City and ZIP:	Biddefor	rd 04005	Phone	Number: (207)	423-8091		
	Email: lafountain4biddeford@gmail.com							
	Office Sought:	Mayor o	f Biddeford	District	t Number (if applicable):	Number (if applicable):		
Name of Treasurer: James A			A. Emerson	A. Emerson				
Mailing Address: 127 Old			Pool Road		information has changed from previous report			
City and ZIP: Biddef			rd 04005	Phone	Number: (207)	209-7254		
	Email:	jaz_emer	son@maine.rr.com					
	Report Name	•	Filing Period		Filing	Deadline		
	January Semiannual		07/01/2024 — 12/31/2024		01/	15/2025		
0	☐ 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			/30/2025		
	□ 42-Day Post-June Election		05/28/2025 07/15/2025		07/22/2025			
	July Semiannual		01/01/2025 - 06/30/2025	07/15/2025				
			If filing first report:					
11-Day Pre-Nov. Election			Beginning of campaign – 10/21/2025 OR If 2025 July Semiannual filed: 07/01/2025 – 10/21/2025		10/2	24/2025		
\mathbf{V}	42-Day Post-Nov. Election	1	10/22/2025 — 12/09/2025		12/16/2025			
	Amendment to:							
	Other (specify):							
	Other (specify).							

		RT AND TO THE BEST OF MY KNOW	LEDGE IT
S TRUE, CORRECT, AND COMPLE	E TE. 12/9/2025	Liam Va Land	12/9/2025
Treasurer Signature	Date	Candidate Signature	Date
UNSWORN FAL	SIFICATION IS A CLA	ASS 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 \$600 in any election for municipal office.

Contributor Types						
	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			
Ļ	Political Action Committees	8	Transfer from previous campaign			

Date Received	Contributor's Name, Address, Zip	Occupation	Employer	Туре	Amount
11/1/2025	1 Contributor @ \$50 and under	N/A	N/A	7	\$26.35
10/22/2025	Helene Kennedy 52 Schooner Way, Wells, ME 04090	Vice President of HR	MaineHealth	2	\$260.73
10/23/2023	OOB Tax, Inc. 30 Saco Ave, Old Orchard Beach, ME 04064	N/A	N/A	3	\$600.00
<u> </u>		Total Cash C	ontributions (this page	only) →	

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

\$887.08

Liam P. LaFountain

Page 1 of 1 Schedule A-1 only

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
11/06/2025	Eisha Kahn 242 Elm Street, Biddeford, ME 04005	Program Manager	MaineHealth	1	\$41.34
Description of Go	ods/Services: Postage				
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
11/04/2025	Lloyd LaFountain 12 Sylvan Way, Manchester, ME 04351	Superintendent of the Bureau of Financial Institutions	State of Maine	2	\$388.00
Description of Go	Food for Election night gat	hering			
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
11/04/2025	Karen Laverriere 9 McKenney Drive, Biddeford, ME 04005			2	\$30.00
Description of Go	Food for Election night gat	hering		•	
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
Description of Go	oods/Services:				
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
Description of Go	oods/Services:	1	<u> </u>		
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
Description of Go	ods/Services:	L			
	3333				
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
		<u> </u>			
Description of Go	oods/Services:				
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
Description of Go	ords/Services				
	3333				
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Туре:	Amount:
Description of Go	oods/Services:	1	<u> </u>		
Date Received:	Contributor's Name, Address, Zip:	Occupation:	Employer:	Type:	Amount:
				,,,,,	
Description of Go	pods/Services:		<u> </u>		
		Total In-Kind Cont	tributions (this page o	nlv) →	
	(combined totals from all Sch		· · · -		\$459.34

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 <u>must</u> 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.

APP	Apparel	(t-shirts, hats, embroidery, etc.)	отн	Other	and fees (bank, contribution, and money or	der fees, etc.)
CON	Contribu	tion to party committee, non-profit, other	PER	Persor	nnel and campaign staff, consulting, and ind	ependent contractors
EQP	Equipme	PHO	Phones (phone banking, robocalls, and texts)			
EVT	Campaig supplies	POL	Polling and survey research			
FOD		campaign events or volunteers, catering	POS	Postaç	ge for US Mail and mailbox fees	
HRD	Hardwar	re and small tools (hammer, nails, lumber, paint, etc.)	PRO	Profes	sional services (graphic design, legal servic	es, web design)
LIT	Printed o	campaign materials (palmcards, signs, stickers, flyers etc.)	RAD	Radio	ads and production costs only	
MHS	Mail hou	se and direct mail (design, printing, mailing, and postage)	ткт	Entran	ce cost to event (bean suppers, fairs, party	events, etc.)
NEW	Newspa	per and print media ads only	TRV	Travel	(mileage and lodging, etc.)	
OFF	Office su	upplies, rent, utilities, internet service, phone minutes/data	TVN	TV/Cable ads, production, and media buyer costs only		
ONL	Social m	edial and online advertising only	WEB	Websi	te and internet costs (website domain and re	egistration, etc.)
			11157-	VI.		
Da	ate	Name of Payee	Туре		Remark	Amount
11/04	/2025	IN-KIND CONTRIBUTION by Lloyd LaFountain	FOD	.,	Food expense at Election night gathering	\$388.0
11/04	/2025	IN-KIND CONTRIBUTION by Karen Laverriere	FOD		Food expense at Election night	\$30.0
11/03	/2025	Staples	LIT		Printing of canvassing materials	\$152.9
11/06/2025		IN-KIND CONTRIBUTION by Eisha Kahn	POS		Postage for thank you cards	\$41.3
11/12/2025		Amazon Market Place	LIT		Thank you cards and envelopes Rack Cards	\$31.6
11/12/2025		Facebook	WEB		Recurring Facebook Billings 10/22/2025 to 11/12/2025	\$621.5

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 <u>must</u> list the family or household relationship in the remarks section.
- · Duplicate as needed

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

APP	Annarel	(t-shirts, hats, embroidery, etc.)		отн	Other	and food (hank contribution and many	dorfood ato	
CON	-	tion to party committee, non-profit, other		PER	Other and fees (bank, contribution, and money order fees, etc.)			
EQP	+	ent of \$50 or more (computer, tablet, phone, furniture, et		PHO	Personnel and campaign staff, consulting, and independent contractors			
EVT		gn and fundraising events (venue/booth rental, entertain	ment	POL	Phones (phone banking, robocalls, and texts) Polling and survey research			
FOD	supplies, etc.) Food for campaign events or volunteers, catering			POS		<u> </u>		
HRD	+			PRO		e for US Mail and mailbox fees		
LIT	+	re and small tools (hammer, nails, lumber, paint, etc.)				sional services (graphic design, legal service	es, web design)	
MHS	 	campaign materials (palmcards, signs, stickers, flyers et		RAD		ads and production costs only		
NEW	+	use and direct mail (design, printing, mailing, and postage		TKT		ce cost to event (bean suppers, fairs, party	events, etc.)	
OFF	+	per and print media ads only upplies, rent, utilities, internet service, phone minutes/dat		TRV TVN		(mileage and lodging, etc.)		
ONL	+	nedial and online advertising only		MEB		ble ads, production, and media buyer costs		
	11/1		vin The EV			e and internet costs (website domain and re	gistration, ctc.)	
D	ate	Name of Payee	-	Туре		Remark	Amount	
11/05	5/2025	Anedot	C)TH		Fees for contributions through processed through Anedot - 10/28/2025to 11/05/2025	\$12.0	
11/03	/2025	Liam LaFountain	V	VEB		Reimbursement for campaign web site and domain.	\$196.	
11/03	3/2025	Liam LaFountain	V	Veb)	Reimbursement for campaign email accounts.	\$8.	
11/19/2025		Eisha Khan		LIT		Reimbursement for sign materials	\$94.	
			Tot	tal Ex	pendi	tures (this page only) →		

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)	\$1,346.42						
2.	Loans this Period (Schedule C, column 2)	\$0.00						
2.a.	Adjustment for Forgiven Loan Amount this Period (Schedule C, column 4)*	- \$0.00						
3.	Other Cash Receipts this Period (interest, etc.)	\$0.00						
4.	Total Receipts this Period [(lines 1 + 2 + 3) – line 2.a.]	\$1,346.42						
Expe	nditures							
5.	Expenditures this Period (total of all Schedule B pages)	\$1,576.51						
6.	Loan Repayments this Period (Schedule C, column 3)	\$0.00						
7.	Total Payments this Period (lines 5 + 6)	\$1,576.51						
	OTHER ACTIVITY THIS REPORTING PERIOD							
8.	In-kind Contributions this Period (total of all Schedule A-1 pages)	\$459.34						
9.	Total Unpaid Debts at Close of Period (total of all Schedule D pages)	\$0.00						
10.	Total Loan Balance at Close of Period (Schedule C, column 5)	\$0.00						
	CASH SUMMARY FOR PERIOD							
11.	Cash Balance at Beginning of Period (Schedule F, line 14 from last report)	\$682.46						
12.	Plus Total Receipts this Period (line 4 above)	+ \$1,346.42						
13.	Minus Total Payments this Period (line 7 above)	- \$1,576.51						
14.	Cash Balance at End of Period (must match reconciled bank account balance)	= \$452.37						

^{*} 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.