

November, 2024

Dear Town of Damariscotta,

New Hope for Women, Inc, dba New Hope Midcoast is writing to request that the town of Damariscotta consider a donation of \$1,925.00 in municipal funding for the upcoming budget cycle. This increase reflects our expanded services to meet victim needs, an increase in staff compensation to account for cost of living and benefit increases, and challenges with finding suitable victim housing in a tight market. We believe that addressing domestic abuse promotes safe, vital communities that attract and maintain residents who are comfortable living, working, and raising families in Midcoast Maine.

Our free, confidential services include: **A 24/7 Helpline**, the first point of contact for many; **Residential Services** with emergency sheltering and up to two years of housing, case management services, support groups, legal advocacy, a dedicated liaison to Protective Services at the Department of Health and Human Services, and workshops to enhance career and financial stability; **Legal Advocacy** with assistance in completing Protection from Abuse Orders and court accompaniment; and **Education and Prevention** services to heighten awareness of domestic abuse through presentations for businesses, organizations, schools, and healthcare.

During FY 24 (October 1, 2023-September 30, 2024), our trained advocates served 24 Damariscotta residents requiring 24 hours of staff time. We also provided 717 nights of sheltering to residents of Lincoln County who left their abusers and provided community education and prevention services for 1,656 Lincoln County residents requiring 275.6 hours of staff time.

Our new strategic plan cements our 43-year, forward-looking commitment to serving our communities. We will: Help survivors understand options and increase ways to get assistance; launch more community and school-based programs; enhance our relationships with community partners to encourage referrals and expand survivor supports; create an environment of belonging by destigmatizing domestic abuse and by challenging the cultural messages that excuse it; invest technology, and staff and board engagement to strengthen our team, boost agency sustainability, and build a strong, diverse development program.

Thank you for your years of partnership on behalf of our communities.

Sincerely,



Joan LeMole, Devel. Director, [developmentdirector@newhopemidcosat.org](mailto:developmentdirector@newhopemidcosat.org) or 207.691.5969

24/7 HELPLINE 1-800-522-3304



# **NEWHOPE** MIDCOAST

## Revenue

### 42000 Direct Public Support

#### 42010 Individual

42011 Individual Annual Appeal

42012 Individual Other

Total 42010 Individual

#### 42020 Business

42021 Business Annual Appeal

42022 Business Other

Total 42020 Business

42030 Foundations

#### 42040 Civic Organizations

42041 Civic Organizations Annual Appeal

42042 Civic Organizations Other

Total 42040 Civic Organizations

Total 42000 Direct Public Support

### 43000 Government Grants

#### 43010 DHHS

43011 VOCA

43012 FVPSA

43013 TANF

43014 SSBG

43015 SPSS

43017 FVPSA ARP

43018 FVPSA ARP Testing

Total 43010 DHHS

43020 MaineHousing

43030 Municipalities

43040 Child Protective

**FY25 Budget**      **Net assets**      **Total FY25 budget**

|                |          |                |
|----------------|----------|----------------|
| 75,000         |          | 75,000         |
| 34,000         |          | 34,000         |
| <b>109,000</b> | <b>0</b> | <b>109,000</b> |

|               |          |               |
|---------------|----------|---------------|
| 7,500         |          | 7,500         |
| 11,500        |          | 11,500        |
| <b>19,000</b> | <b>0</b> | <b>19,000</b> |
| 58,000        | 45,000   | 103,000       |

|                |               |                |
|----------------|---------------|----------------|
| 5,000          |               | 5,000          |
| 12,500         |               | 12,500         |
| <b>17,500</b>  | <b>0</b>      | <b>17,500</b>  |
| <b>203,500</b> | <b>45,000</b> | <b>248,500</b> |

|                |          |                |
|----------------|----------|----------------|
| 47,778         |          | 47,778         |
| 96,783         |          | 96,783         |
| 129,760        |          | 129,760        |
| 22,392         |          | 22,392         |
| 471,810        |          | 471,810        |
| 10,000         |          | 10,000         |
| 70,629         |          | 70,629         |
| <b>849,151</b> | <b>0</b> | <b>849,151</b> |
| 40,000         |          | 40,000         |
| 54,000         |          | 54,000         |
| 57,171         |          | 57,171         |

|                                     |                 |              |    |              |
|-------------------------------------|-----------------|--------------|----|--------------|
| 43060 Maine Care                    |                 |              |    | 0            |
| 43070 OVW T-House                   | 171,762         |              |    | 171,762      |
| 43080 CoC                           | 119,851         |              |    | 119,851      |
| 43090 EFSP                          | 10,000          |              |    | 10,000       |
| Total 43000 Government Grants       | 1,301,935       | 0            |    | 1,301,935    |
| 44000 Indirect Public Support       |                 |              |    |              |
| 44010 United Mid Coast Charities    | 20,000          |              |    | 20,000       |
| 44020 United Way of Midcoast Maine  | 29,848          |              |    | 29,848       |
| 44030 United Way of Eastern Maine   | 17,000          |              |    | 17,000       |
| 44040 United Way Miscellaneous      | 2,000           |              |    | 2,000        |
| Total 44000 Indirect Public Support | 68,848          | 0            |    | 68,848       |
| 45000 Other Income                  |                 |              |    |              |
| 45010 Interest Income               | 8,500           |              |    | 8,500        |
| 45020 Miscellaneous                 | 16,400          |              |    | 16,400       |
| Total 45000 Other Income            | 24,900          | 0            |    | 24,900       |
| 47000 Special Events Income         |                 |              |    |              |
| 47010 Special Events Internal       | 110,000         |              |    | 110,000      |
| 47020 Special Events External       | 6,000           |              |    | 6,000        |
| Total 47000 Special Events Income   | 116,000         | 0            |    | 116,000      |
| 48000 Directed Donations            |                 |              |    | 0            |
| 49000 Inkind Revenue                |                 |              |    | 0            |
| Total Revenue                       | 1,715,183       | 45,000       |    | 1,760,183    |
| Gross Profit                        | \$ 1,715,182.62 | \$ 45,000.00 | \$ | 1,760,182.62 |
| Expenditures                        |                 |              |    |              |
| 61000 Personnel                     |                 |              |    |              |
| 61100 Payroll Expenses              |                 |              |    |              |
| 61105 Salaries                      | 1,036,747       |              |    | 1,036,747    |
| 61110 Beeper Stipend                | 16,000          |              |    | 16,000       |
| 61112 Supervisor On-Call Stipend    | 4,900           |              |    | 4,900        |
| 61115 Payroll Taxes                 | 85,625          |              |    | 85,625       |
| 61120 Payroll Service               | 4,420           |              |    | 4,420        |
| 61125 HSA Contributions             | 22,432          |              |    | 22,432       |
| 61130 Benefits                      |                 |              |    |              |



|   |           |   |           |
|---|-----------|---|-----------|
| 61131 Worker Compensation Insurance           | 10,525    |   | 10,525    |
| 61132 Medical, Dental, & Disability           | 133,320   |   | 133,320   |
| 61133 Simple IRA-Agency Share                 | 23,797    |   | 23,797    |
| Total 61130 Benefits                          | 167,642   | 0 | 167,642   |
| Total 61100 Payroll Expenses                  | 1,337,766 | 0 | 1,337,766 |
| 61200 Trainings and Conferences               |           |   |           |
| 61205 Training & Conference Registration Fees | 5,000     |   | 5,000     |
| 61210 Travel & Per Diem                       |           |   | 0         |
| Total 61200 Trainings and Conferences         | 5,000     | 0 | 5,000     |
| 61300 Volunteer Expenses                      |           |   |           |
| 61310 Volunteer Appreciation                  | 850       |   | 850       |
| Total 61300 Volunteer Expenses                | 850       | 0 | 850       |
| Total 61000 Personnel                         | 1,343,616 | 0 | 1,343,616 |
| 62000 Outside Services                        |           |   |           |
| 62100 Direct Service Consultants              |           |   |           |
| 62105 Clinical Supervisor                     | 5,000     |   | 5,000     |
| 62110 Client Legal Assistance                 | 0         |   | 0         |
| 62120 New Ventures Maine                      | 2,000     |   | 2,000     |
| 62125 Interpreter                             | 1,000     |   | 1,000     |
| Total 62100 Direct Service Consultants        | 8,000     | 0 | 8,000     |
| 62200 Other Outside Services                  |           |   |           |
| 62205 MaineCare Billing                       |           |   |           |
| 62210 Recruitment & Background Checks         | 1,500     |   | 1,500     |
| 62215 Marketing & Advertising                 | 3,000     |   | 3,000     |
| 62220 Legal Fees                              | 2,500     |   | 2,500     |
| 62225 Dues                                    | 4,000     |   | 4,000     |
| 62230 Other Contract Services                 | 23,000    |   | 23,000    |
| Total 62200 Other Outside Services            | 34,000    | 0 | 34,000    |
| 62300 Accountants                             | 23,500    |   | 23,500    |
| Total 62000 Outside Services                  | 65,500    | 0 | 65,500    |
| 63000 Occupancy                               |           |   |           |

|   |         |        |         |
|---|---------|--------|---------|
| 63100 Occupancy Interest & Depreciation       |         |        |         |
| 63105 Interest Expense                        | 4,800   |        | 4,800   |
| Total 63100 Occupancy Interest & Depreciation |         |        |         |
| 63200 Rent                                    | 4,800   | 0      | 4,800   |
| 63205 Rent Offices                            | 12,320  |        | 12,320  |
| 63215 Rent Storage Unit                       | 1,020   |        | 1,020   |
| 63220 Rent Client Assistance Hotel            | 20,000  | 45,000 | 65,000  |
| 63225   |         |        |         |
| Client Assistance Rent & Security Deposits    |         |        |         |
| Total 63200 Rent                              | 173,900 |        | 173,900 |
| 63300 Utilities                               | 207,240 | 45,000 | 252,240 |
| 63305 Electric                                | 1,560   |        | 1,560   |
| 63310 Heat                                    | 4,296   |        | 4,296   |
| 63315 Water                                   | 300     |        | 300     |
| 63320 Wastewater                              | 575     |        | 575     |
| 63325 Fire Connection                         | 1,225   |        | 1,225   |
| Total 63300 Utilities                         | 7,956   | 0      | 7,956   |
| 63400 Maintenance & Repairs                   |         |        |         |
| 63405 Yard and Plowing                        | 3,720   |        | 3,720   |
| 63410 Cleaning and trash removal              | 5,860   |        | 5,860   |
| 63415 Building Repairs and Maintenance        | 600     |        | 600     |
| 63420 Sprinklers                              | 550     |        | 550     |
| 63425 Security                                | 312     |        | 312     |
| 63430 Client Assistance-Home Repairs          | 0       |        | 0       |
| Total 63400 Maintenance & Repairs             | 11,042  | 0      | 11,042  |
| 64000 Communications                          | 231,038 | 45,000 | 276,038 |
| 64100 Telephone                               |         |        |         |
| 64105 Office Phones                           | 2,285   |        | 2,285   |

|                                      |        |   |        |
|--------------------------------------|--------|---|--------|
| 64110 Long Distance                  | 1,200  |   | 1,200  |
| 64115 Mobile Service                 | 7,400  |   | 7,400  |
| 64120 Answering Service              | 12,250 |   | 12,250 |
| Total 64100 Telephone                | 23,135 | 0 | 23,135 |
| 64200 Technology                     |        |   |        |
| 64205 Internet Service               | 4,380  |   | 4,380  |
| 64210 Website and hosting            | 2,750  |   | 2,750  |
| 64215 Software fees                  | 5,675  |   | 5,675  |
| 64220 Tech Support                   | 1,000  |   | 1,000  |
| Total 64200 Technology               | 13,805 | 0 | 13,805 |
| 64300 Equipment Rental & Maintenance | 4,020  |   | 4,020  |
| Total 64000 Communications           | 40,960 | 0 | 40,960 |
| 65000 Materials and Supplies         |        |   |        |
| 65100 Office Supplies                | 3,000  |   | 3,000  |
| 65200 Postage                        | 3,000  |   | 3,000  |
| 65300 Education Mat. & Subscriptions | 3,000  |   | 3,000  |
| 65400 Printing and Copying           | 5,000  |   | 5,000  |
| Total 65000 Materials and Supplies   | 14,000 | 0 | 14,000 |
| 66000 Travel                         |        |   |        |
| 66100 Client-related Travel          |        |   |        |
| 66105 Direct Service Mileage         | 16,080 |   | 16,080 |
| 66115 Client Assistance - Travel     | 0      |   | 0      |
| Total 66100 Client-related Travel    | 16,080 | 0 | 16,080 |
| 66200 Non-Client-Related Mileage     | 5,025  |   | 5,025  |
| Total 66000 Travel                   | 21,105 | 0 | 21,105 |
| 67000 Other Expenses                 |        |   |        |
| 67100 Insurance                      |        |   |        |
| 67105 Commercial Coverage            | 8,750  |   | 8,750  |
| Total 67100 Insurance                | 8,750  | 0 | 8,750  |
| 67200 Fundraising Expenses           | 13,500 |   | 13,500 |
| 67205 Grant Expenses                 | 5,000  |   | 5,000  |
| 67300 Miscellaneous Client Expenses  | 0      |   | 0      |
| 67305 Client Assistance-Food         | 0      |   | 0      |
| 67310 Client Assistance-Other        | 5,000  |   | 5,000  |

|   |           |        |           |           |
|---|-----------|--------|-----------|-----------|
| Total 67300 Miscellaneous Client Expenses |           |        |           |           |
| 67400 Miscellaneous                       | 5,000     | 0      | 5,000     |           |
|   | 497       |        | 497       |           |
| Total 67000 Other Expenses                |           |        |           |           |
| 69000 In-kind Expense                     | 32,747    | 0      | 32,747    |           |
| 69200 In-kind Consultants                 |           |        |           | 0         |
| Total 69000 In-kind Expense               | 0         | 0      | 0         |           |
| Total Expenditures                        | 1,748,966 | 45,000 | 1,793,966 |           |
| Net Operating Revenue                     | - \$      | 0.00   | - \$      | 33,783.72 |
| Other Revenue                             |           |        |           |           |
| 71000 Realized Gains and Losses           | 33,783    |        | 33,783    |           |
| 72000 Unrealized Gains and Losses         | 0         |        | 0         |           |
| Total Other Revenue                       | 33,783    | 0      | 33,783    |           |
| Net Other Revenue                         | 33,783    | 0      | 33,783    |           |
| Net Revenue                               | 0         | 0      | 0         |           |



**NEW HOPE MIDCOAST**

**Financial Statements**

**September 30, 2023**

NEW HOPE MIDCOAST  
Financial Statements  
September 30, 2023

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Independent Auditor's Report

To the Board of Directors of  
New Hope for Women, Inc. d/b/a New Hope Midcoast

**Opinion**

We have audited the accompanying financial statements of New Hope for Women, Inc. d/b/a New Hope Midcoast (a nonprofit corporation), which comprise the statement of financial position as of September 30, 2023, and the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of New Hope Midcoast as of September 30, 2023, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

**Basis for Opinion**

We conducted our audits in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of New Hope Midcoast and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about New Hope Midcoast's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

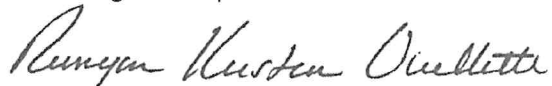
- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of New Hope Midcoast's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about New Hope Midcoast's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.



**Other Reporting Required by Government Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated May 6, 2024, on our consideration of New Hope Midcoast's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of New Hope Midcoast's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering New Hope Midcoast's internal control over financial reporting and compliance.

A handwritten signature in black ink, reading "Remya Kristen Ouellette". The signature is written in a cursive, flowing style.

May 6, 2024  
South Portland, Maine

NEW HOPE MIDCOAST  
Statement of Financial Position  
September 30, 2023

|  | 2023         |
|--|--------------|
| <b>ASSETS</b>  |              |
| Current assets:  |              |
| Cash and cash equivalents                                  | \$ 454,000   |
| Restricted cash  | 133,566      |
| Accounts and grants receivables, net                       | 319,010      |
| Prepaid expenses   | 30,363       |
| Total current assets                                       | 936,939      |
| Property and equipment:                                    |              |
| Land   | 82,500       |
| Building and improvements                                  | 619,714      |
| Furniture and equipment                                    | 31,759       |
| Total property and equipment                               | 733,973      |
| Less accumulated depreciation                              | (283,919)    |
| Property and equipment, net                                | 450,054      |
| Other assets:  |              |
| Investments  | 755,733      |
| Right of use asset - operating                             | 9,000        |
| Right of use asset - finance                               | 3,135        |
| Total other assets   | 767,868      |
| Total assets   | \$ 2,154,861 |
| <b>LIABILITIES AND NET ASSETS</b>                          |              |
| Liabilities:   |              |
| Current liabilities:                                       |              |
| Accounts payable   | \$ 38,627    |
| Accrued payroll and related expenses                       | 20,624       |
| Accrued compensated absences                               | 32,867       |
| Deferred Revenue   | 7,240        |
| Right of use liability - operating, current portion        | 7,200        |
| Right of use liability - finance, current portion          | 3,135        |
| Long-term debt, current portion                            | 7,355        |
| Total current liabilities                                  | 117,048      |
| Long-term liabilities:                                     |              |
| Right of use liability - operating, net of current portion | 1,800        |
| Long-term debt, net of current portion                     | 91,521       |
| Total long-term liabilities                                | 93,321       |
| Total liabilities  | 210,369      |
| Net assets:  |              |
| Without donor restrictions:                                |              |
| Undesignated   | 1,400,664    |
| Board designated   | 59,084       |
| Net investment in property and equipment                   | 351,178      |
| Total net assets without donor restrictions                | 1,810,926    |
| With donor restrictions                                    | 133,566      |
| Total net assets   | 1,944,492    |
| Total liabilities and net assets                           | \$ 2,154,861 |

*See accompanying notes to financial statements.*

NEW HOPE MIDCOAST  
Statement of Activities  
Year Ended September 30, 2023

|   | 2023                          |                            |           |
|---|-------------------------------|----------------------------|-----------|
|   | Without<br>donor restrictions | With<br>donor restrictions | Total     |
| Operating Activities:                                       |                               |                            |           |
| Revenue, gains and other support:                           |                               |                            |           |
| Public Support:   |                               |                            |           |
| DHHS/MCEDV  | \$ 923,811                    | -                          | 923,811   |
| Municipal support   | 44,083                        | -                          | 44,083    |
| Other federal and state grants                              | 476,103                       | -                          | 476,103   |
| MaineCare   | 7,668                         | -                          | 7,668     |
| United Way  | 49,130                        | 22,500                     | 71,630    |
| Contributions   | 617,885                       | 12,500                     | 630,385   |
| Total public support  | 2,118,680                     | 35,000                     | 2,153,680 |
| Other Revenues:   |                               |                            |           |
| Contributed nonfinancial assets                             | 111,437                       | -                          | 111,437   |
| Special events and fundraising                              | 123,857                       | -                          | 123,857   |
| Interest income   | 7,539                         | -                          | 7,539     |
| Miscellaneous   | 22,662                        | -                          | 22,662    |
| Total other revenues  | 265,495                       | -                          | 265,495   |
| Net assets released from restrictions:                      |                               |                            |           |
| Restrictions satisfied by payments or incurrence of expense | 99,506                        | (99,506)                   | -         |
| Total revenue, gains, other support and reclassifications   | 2,483,681                     | (64,506)                   | 2,419,175 |
| Program services:   |                               |                            |           |
| Individual advocacy   | 669,436                       | -                          | 669,436   |
| Emergency shelter program                                   | 174,484                       | -                          | 174,484   |
| Support groups  | 11,397                        | -                          | 11,397    |
| Community education programs                                | 429,235                       | -                          | 429,235   |
| Transitional housing  | 449,958                       | -                          | 449,958   |
| Total program services                                      | 1,734,510                     | -                          | 1,734,510 |
| Supporting services:  |                               |                            |           |
| Management and general                                      | 153,084                       | -                          | 153,084   |
| Fundraising   | 124,604                       | -                          | 124,604   |
| Total supporting services                                   | 277,688                       | -                          | 277,688   |
| Total expenses  | 2,012,198                     | -                          | 2,012,198 |
| Change in net assets from operations                        | 471,483                       | (64,506)                   | 406,977   |
| Nonoperating Activities:                                    |                               |                            |           |
| Realized and unrealized gains on investment                 | 69,372                        | -                          | 69,372    |
| Total nonoperating activities                               | 69,372                        | -                          | 69,372    |
| Change in net assets  | 540,855                       | (64,506)                   | 476,349   |
| Net assets, beginning of year                               | 1,270,071                     | 198,072                    | 1,468,143 |
| Net assets, end of year                                     | \$ 1,810,926                  | 133,566                    | 1,944,492 |

NEW HOPE MIDCOAST  
Statement of Functional Expenses  
Year Ended September 30, 2023

|                                    | Program services       |                                 |                   |                                    |                         |                              | Supporting services       |             |                                 |                   |
|------------------------------------|------------------------|---------------------------------|-------------------|------------------------------------|-------------------------|------------------------------|---------------------------|-------------|---------------------------------|-------------------|
|                                    | Individual<br>advocacy | Emergency<br>shelter<br>program | Support<br>groups | Community<br>education<br>programs | Transitional<br>housing | Total<br>program<br>expenses | Management<br>and general | Fundraising | Total<br>supporting<br>services | Total<br>expenses |
| Personnel expenses:                |                        |                                 |                   |                                    |                         |                              |                           |             |                                 |                   |
| Salaries                           | \$ 381,693             | 49,935                          | 7,256             | 260,179                            | 118,871                 | 817,934                      | 75,714                    | 72,946      | 148,660                         | 966,594           |
| Employee benefits                  | 61,902                 | 8,595                           | 1,207             | 43,275                             | 19,771                  | 134,750                      | 12,593                    | 12,133      | 24,726                          | 159,476           |
| Payroll taxes                      | 29,951                 | 4,043                           | 588               | 21,068                             | 9,625                   | 65,275                       | 6,131                     | 5,907       | 12,038                          | 77,313            |
| Total personnel expenses           | 473,546                | 62,573                          | 9,051             | 324,522                            | 148,267                 | 1,017,959                    | 94,438                    | 90,986      | 185,424                         | 1,203,383         |
| Consultants                        | 74,114                 | 1,693                           | 186               | 27,516                             | 8,424                   | 111,933                      | 34,850                    | 1,874       | 36,724                          | 148,657           |
| Contributed nonfinancial assets    | 43,526                 | 5,798                           | 843               | 30,209                             | 13,802                  | 94,178                       | 8,790                     | 8,469       | 17,259                          | 111,437           |
| Occupancy                          | 16,357                 | 2,220                           | 323               | 11,566                             | 13,504                  | 43,970                       | 3,366                     | 3,243       | 6,609                           | 50,579            |
| Telephone                          | 19,722                 | 1,293                           | 172               | 11,759                             | 3,372                   | 36,318                       | 4,423                     | 1,728       | 6,151                           | 42,469            |
| Postage                            | 514                    | 93                              | 181               | 1,468                              | 222                     | 2,478                        | 111                       | 174         | 285                             | 2,763             |
| Office supplies                    | 711                    | 66                              | 129               | 820                                | 170                     | 1,896                        | 836                       | 94          | 930                             | 2,826             |
| Education materials                | 1,471                  | 99                              | 114               | 1,254                              | 235                     | 3,173                        | 150                       | 144         | 294                             | 3,467             |
| Printing                           | 519                    | 16                              | 2                 | 4,938                              | 196                     | 5,671                        | 82                        | 23          | 105                             | 5,776             |
| Travel                             | 9,335                  | 5,523                           | 35                | 3,558                              | 6,549                   | 25,000                       | 1,115                     | 1,138       | 2,253                           | 27,253            |
| Insurance                          | 3,174                  | 428                             | 62                | 2,232                              | 1,020                   | 6,916                        | 650                       | 626         | 1,276                           | 8,192             |
| Staff training                     | 235                    | 150                             | -                 | 367                                | 2,546                   | 3,298                        | 1,316                     | 25          | 1,341                           | 4,639             |
| Other                              | 1,019                  | 16                              | 1                 | 630                                | 3,788                   | 5,454                        | 749                       | 424         | 1,173                           | 6,627             |
| Dues and subscriptions             | 923                    | 125                             | 104               | 1,319                              | 297                     | 2,768                        | 189                       | 252         | 441                             | 3,209             |
| Client emergencies                 | 14,405                 | 93,059                          | -                 | -                                  | 244,396                 | 351,860                      | -                         | -           | -                               | 351,860           |
| Fundraising expense                | -                      | -                               | -                 | -                                  | -                       | -                            | -                         | 13,355      | 13,355                          | 13,355            |
| Marketing and advertising          | -                      | -                               | -                 | 138                                | -                       | 138                          | -                         | 104         | 104                             | 242               |
| Interest                           | 1,867                  | 252                             | 37                | 1,313                              | 600                     | 4,069                        | 382                       | 368         | 750                             | 4,819             |
| Total expenses before depreciation | 661,438                | 173,404                         | 11,240            | 423,609                            | 447,388                 | 1,717,079                    | 151,447                   | 123,027     | 274,474                         | 1,991,553         |
| Depreciation                       | 7,998                  | 1,080                           | 157               | 5,626                              | 2,570                   | 17,431                       | 1,637                     | 1,577       | 3,214                           | 20,645            |
| Total expenses                     | \$ 669,436             | 174,484                         | 11,397            | 429,235                            | 449,958                 | 1,734,510                    | 153,084                   | 124,604     | 277,688                         | 2,012,198         |

*See accompanying notes to financial statements.*

NEW HOPE MIDCOAST  
Statement of Cash Flows  
Year Ended September 30, 2023

|  | 2023       |
|--|------------|
| Cash flows from operating activities:  |            |
| Change in net assets   | \$ 476,349 |
| Adjustments to reconcile change in net assets to net cash and cash equivalents provided by operating activities: |            |
| Depreciation   | 20,645     |
| Contributions restricted for long-term purposes  | (12,500)   |
| Unrealized (gains) losses on investments   | (69,372)   |
| (Increase) decrease in assets:   |            |
| Accounts and grants receivable   | (40,102)   |
| Prepaid expenses   | (27,496)   |
| Right of use asset - operating   | 7,200      |
| Increase (decrease) in liabilities:  |            |
| Accounts payable   | 27,923     |
| Accrued payroll  | 2,329      |
| Accrued compensated absences   | 6,217      |
| Right of use liability - operating   | (7,200)    |
| Deferred revenue   | (10,650)   |
| Net cash and cash equivalents provided by operating activities   | 373,343    |
| Cash flows from investing activities:  |            |
| Purchases of investments   | (309,281)  |
| Net cash and cash equivalents used in investing activities   | (309,281)  |
| Cash flows from financing activities:  |            |
| Payments on long-term debt   | (6,862)    |
| Contributions restricted for long-term purposes  | 12,500     |
| Net cash and cash equivalents provided by financing activities   | 5,638      |
| Net change in cash and cash equivalents  | 69,700     |
| Cash and cash equivalents, beginning of year   | 517,866    |
| Cash and cash equivalents, end of year   | \$ 587,566 |
| Cash, and cash equivalents:  |            |
| Cash and cash equivalents  | \$ 454,000 |
| Restricted cash  | 133,566    |
| Total cash and cash equivalents at end of year   | \$ 587,566 |
| Supplemental disclosures:  |            |
| Cash paid during the year for interest   | \$ 4,819   |

*See accompanying notes to financial statements.*

**NEW HOPE MIDCOAST**  
**Notes to Financial Statements**  
**September 30, 2023**

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**NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

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**Nature of Activities** - New Hope for Women, Inc. d/b/a New Hope Midcoast (the Organization) is a nonprofit corporation organized in August 1981 under the laws of the State of Maine to provide support to people in Lincoln, Knox, Sagadahoc, and Waldo counties affected by domestic violence, dating violence, and stalking, and provides educational resources to assist communities in creating a safer and healthier future. It maintains offices in Rockland, Belfast, Damariscotta, and Bath, and serves clients with both direct and prevention services. Those services include a 24-hour crisis intervention hotline, emergency safe homes, transitional housing, support groups for abused women, legal advocacy, a certified batterer intervention program for women, and community training and school outreach programs that promote prevention and public awareness.

**Basis of Accounting** - The financial statements of New Hope Midcoast have been prepared on the accrual basis of accounting and, accordingly, reflect all significant receivables, payables, and other liabilities.

**Basis of Presentation** - New Hope Midcoast reports information regarding its financial position and activities according to two classes of net assets that are based upon the existence or absence of restrictions on use that are placed by its donors: net assets with donor restrictions and net assets without donor restrictions.

Net assets without donor restrictions are resources available to support operations and are not subject to donor imposed restrictions. The only limits on the use of net assets without donor restrictions are the broad limits resulting from the nature of the organization, the environment in which it operates, the purposes specified in its corporate documents, and its application for tax-exempt status. At its discretion, the governing board may designate a portion of net assets without donor restrictions to be used for specific purposes under the category of Board designated net assets.

Net assets with donor restrictions are subject to donor-imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity.

As of September 30, 2023, the Organization had no net assets with donor restrictions that were required to be maintained in perpetuity.

**Income Taxes** - New Hope Midcoast is exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code and has also been determined by the Internal Revenue Service not to be a "private foundation" within the meaning of Section 509(a) of the Code.

Accounting principles generally accepted in the United States of America requires management to evaluate tax positions taken by the Organization and recognize a tax liability if the Organization has taken an uncertain tax position that more likely than not would not be sustained upon examination by the Internal Revenue Service and state taxing authorities. The Organization is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress.

**Concentration of Risk/Economic Dependency** - A significant portion of the Organization's annual funding is provided through government grants. Any significant reduction in this funding could affect the Organization's ability to fulfill its mission.

NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

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**Contributed Nonfinancial Assets** - Contributed nonfinancial assets include donated marketable securities, other noncash donations, donated office space, and contributed professional services. Donated marketable securities and other noncash donations are recorded as contributions at their estimated fair values at the date of donation. Contributed professional services are recognized if the services received (a) create or enhance long-lived assets or (b) require specialized skills and are provided by individuals possessing those skills that would typically need to be purchased if not provided by donation.

**Cash and Cash Equivalents** - Management considers all financial instruments with an original maturity of three months or less to be cash equivalents. Restricted cash consists of amounts that have been received by donors but are restricted by time or purpose as of year-end.

**Grants and Accounts Receivable** - New Hope Midcoast receives grants and awards to carry out its programs. No allowance has been provided on accounts or grants receivable as management believes all amounts are fully collectible.

**Property and Equipment** - Property and equipment with an individual purchase price of \$5,000 or more are capitalized and carried at cost, or fair value if donated. Depreciation of property and equipment is recorded using the straight-line method for financial reporting purposes over the various assets' estimated useful lives, which range from 5 to 30 years. Expenditures for major renewals and betterments that extend the useful lives of property and equipment are capitalized, while expenditures for maintenance and repairs are charged to expense as incurred.

**Contributions** - Contributions, including unconditional promises to give, are recognized as revenues in the period received. Conditional promises to give are not recognized until they become unconditional, that is, at the time when the conditions on which they depend are substantially met. Contributions of assets other than cash are recorded at their estimated fair value on the date the contribution is made. Contributions to be received after one year are discounted at an appropriate discount rate commensurate with the risks involved. Amortization of discount is recorded as additional contribution revenue in accordance with donor-imposed restrictions, if any, on the contributions. An allowance for uncollectible contributions receivable is provided based upon management's judgment of potential defaults. The determination includes such factors as prior collection history, type of contribution and nature of fundraising activity.

Contributions of property and equipment without donor stipulations concerning the use of such long-lived assets are reported as revenues of the net assets without donor restrictions class. Contributions of cash or other assets with donor restrictions, to be used to acquire or construct property and equipment, are reported as revenues of the net assets with donor restrictions class and are temporary in nature; the restrictions are considered to be released at the time such long-lived assets are placed in service, unless otherwise specified by agreements in place.

**Use of Estimates** - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses in the reporting period. Actual results could differ from these estimates.

NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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NATURE OF ACTIVITIES AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

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**Functional Expenses** - Expenses are assigned or allocated to both programs and supporting general and administrative services. Accordingly, certain costs have been allocated among the program and supporting services benefited.

**Measure of Operations** - The statements of activities report all changes in net assets, including changes in net assets from operating and nonoperating activities. Operating activities consist of those items attributable to New Hope Midcoast's ongoing program services and any interest and dividends earned. Nonoperating activities are limited to resources that generate return from investments and other activities considered to be of a more unusual or nonrecurring nature.

**Investments** - Investments in marketable equity securities with readily determinable fair values are stated at fair value.

**Recent Accounting Pronouncements** - During the year ended September 30, 2023, the Organization adopted the provisions of Accounting Standards Update (ASU) No. 2016-02 *Leases (Topic 842)*. Under this ASU, at the commencement of a long-term lease (greater than 12 months), the lessees will recognize a liability equivalent to the discounted payments due under the lease agreement, as well as an offsetting right-of-use asset. Application of this standard must be applied using a modified retrospective transition approach for leases existing at the earliest comparative period presented in the financial statements.

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ACCOUNTS AND GRANTS RECEIVABLES

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Following is a summary of accounts and grants receivable at September 30, all of which are deemed fully collectible:

|                                | <u>2023</u>       |
|--------------------------------|-------------------|
| Miscellaneous receivables      | \$ 500            |
| Grant receivables:             |                   |
| Through These Doors            | 10,874            |
| EFSP Knox ARPAP                | 10,270            |
| OVW Grant                      | 20,522            |
| MCEDV                          | 276,844           |
| <u>Total grants receivable</u> | <u>\$ 319,010</u> |

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CONCENTRATION OF CREDIT RISK

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New Hope Midcoast maintains cash balances at a local bank. As of September 30, 2023, deposits were insured by the FDIC up to a maximum amount of \$250,000. At September 30, 2023, the Organization had no uninsured cash balances.



NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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ASSETS MEASURED AT FAIR VALUE ON A RECURRING BASIS

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In accordance with FASB ASC 820-10 *Fair Value Measurement and Disclosure*, the Organization is required to disclose, for its assets and liabilities measured at fair value on a recurring basis, the sources and types of information, known as inputs, used to determine those fair value measurements.

*Level 1:* Level 1 inputs are quoted prices in active markets for identical assets and liabilities that an entity has the ability to access at a measurement date.

*Level 2:* Level 2 inputs are inputs other than quoted prices that are observable for the specific asset or liability, either directly or indirectly.

*Level 3:* Level 3 inputs are unobservable inputs for the asset or liability in which little or no market activity is available for the asset or liability at the measurement date.

The asset's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

There have been no changes in the methodologies used at September 30, 2023. All assets of the Organization presented at fair value were measured using Level 1 inputs (i.e. readily available prices for actively and publicly traded securities). This information is summarized as follows:

Fair value measurements at 09/30/2023 using:

|                       | <u>Totals</u>     | <u>Level 1</u> |
|-----------------------|-------------------|----------------|
| Mutual funds:         |                   |                |
| Allocation            | \$ 194,259        | 194,259        |
| Blend                 | 99,580            | 99,580         |
| Growth                | 152,932           | 152,932        |
| Emerging markets      | 8,315             | 8,315          |
| Cash and equivalents  | 11,648            | 11,648         |
| Corporate stocks      | 134,984           | 134,984        |
| Exchange traded funds | 154,015           | 154,015        |
| <u>Totals</u>         | <u>\$ 755,733</u> | <u>755,733</u> |

There were no transfers between asset levels during the year ended September 30, 2023.

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LINE OF CREDIT

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As of September 30, 2023, New Hope Midcoast has an available line of credit in the amount of \$150,000 with a local bank. Outstanding balances on the line of credit are payable upon demand and are secured by all corporate assets, and carry interest payable monthly at prime, which equated to 8.50% at September 30, 2023. As of September 30, 2023, there was no outstanding balance on this line of credit.

**NEW HOPE MIDCOAST**  
**Notes to Financial Statements, Continued**  
**September 30, 2023**

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**LONG-TERM DEBT**

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Long-term debt consisted of the following at September 30:

|   |                  |
|---|------------------|
|   | <u>2023</u>      |
| Bank mortgage loan, payable in monthly installments of \$973, including principal and interest at 4.54% through January 2030, when the interest rate will change to the prime rate as published in the Money Rate section of the Wall Street Journal, through May 2034. Secured by real estate located at Beech Street, original amount borrowed of \$200,000 on May 7, 2009. | \$ 98,876        |
| Subtotal  | 98,876           |
| Less current portion  | (7,355)          |
| <b>Long-term debt</b>   | <b>\$ 91,521</b> |

The following summarizes New Hope Midcoast's debt maturities for the years ending September 30:

|              |                  |
|--------------|------------------|
| 2024         | \$ 7,355         |
| 2025         | 7,696            |
| 2026         | 8,052            |
| 2027         | 8,426            |
| 2028         | 8,816            |
| Thereafter   | 58,531           |
| <b>Total</b> | <b>\$ 98,876</b> |

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**RIGHT OF USE - OPERATING LEASES**

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New Hope Midcoast currently leases office space in Bath and Damariscotta. The lease in Bath expires in December 2024, and the lease in Damariscotta is on a month-to-month basis with no set termination date. For the year ended September 30, 2023, total rent expense paid under these lease arrangements amounted to \$12,108. Future minimum required lease payments under non-cancelable operating leases are as follows:

|  |                 |
|--|-----------------|
| <u>Fiscal year ending September 30</u> | <u>Amount</u>   |
| 2024                                   | \$ 7,200        |
| 2025                                   | 1,800           |
| <b>Total</b>                           | <b>\$ 9,000</b> |

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**RIGHT OF USE - FINANCE LEASES**

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New Hope Midcoast currently leases equipment through a lease set to expire in July 2024. For the year ended September 30, 2023, total rent expense paid under this lease arrangement amounted to \$3,762. Future minimum required lease payments under non-cancelable agreements, are as follows:

|  |               |
|--|---------------|
| <u>Fiscal year ending September 30</u> | <u>Amount</u> |
| 2024                                   | \$ 3,135      |

NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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RESTRICTIONS AND LIMITATIONS OF NET ASSET BALANCES

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Net assets with donor restrictions consisted of the following at September 30:

Subject to appropriation and expenditure when a specified event or time occurs:

|   | <u>2023</u>              |
|---|--------------------------|
| Boothbay  | \$ 31,058                |
| Emergency shelter                               | 25,500                   |
| Time restricted                                 | 22,500                   |
| Domestic violence shelter construction          | 50,000                   |
| Clients in Wiscasset area                       | 149                      |
| Transitional housing                            | 3,815                    |
| Client hygiene products                         | 544                      |
| <b>Total net assets with donor restrictions</b> | <b><u>\$ 133,566</u></b> |

The sources of net assets released from donor restrictions by incurring expenses satisfying the restricted purposes or by occurrence of the passage of time or other events specified by the donors were as follows:

Expiration of restrictions by purpose or passage of time:

|   | <u>2023</u>             |
|---|-------------------------|
| Peer education                                  | \$ 57,182               |
| Boothbay  | 9,442                   |
| Time restricted                                 | 19,022                  |
| Transitional housing                            | 3,533                   |
| Client hygiene products                         | 327                     |
| Strategic planning                              | 10,000                  |
| <b>Total net assets with donor restrictions</b> | <b><u>\$ 99,506</u></b> |

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RETIREMENT PLAN

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The Organization maintains a Simple IRA retirement plan for all eligible employees. An employee is eligible to join the retirement plan after one year of employment. The Organization contributes at least 5% of the employee's salary over any three-year period, not to exceed the employee's annual contribution. For the year ended September 30, 2023, employer contributions were \$17,141.

**NEW HOPE MIDCOAST**  
**Notes to Financial Statements, Continued**  
**September 30, 2023**

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**CONTINGENCIES AND CONCENTRATION OF REVENUE**

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New Hope Midcoast participates in various state governmental grant programs subject to future program compliance audits by the grantors or their representatives. Accordingly, New Hope Midcoast's compliance with applicable grant requirements may be established at some future date. The amount, if any, of liabilities arising from the disallowance of expenditures or ineligibility of grant revenues cannot be determined at this time.

Approximately 60% of the Organization's revenue and support for the year ended September 30, 2023 came from grants and fees from the federal and state governments.

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**LIQUIDITY AND AVAILABILITY OF RESOURCES**

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The Organization has the following financial assets available within one year of the balance sheet date to meet cash needs for general expenditure:

|                                     |                          |
|-------------------------------------|--------------------------|
|                                     | <u>2023</u>              |
| Cash and cash equivalents           | \$ 454,000               |
| Accounts and grants receivable, net | 319,010                  |
| <b>Total</b>                        | <b><u>\$ 773,010</u></b> |

None of the Organization's cash or accounts receivables are subject to donor or other contractual restrictions that make them unavailable for general expenditure within one year of the balance sheet date. Some accounts and grants receivable are subject to implied time restrictions but are expected to be collected within one year.

The Organization has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due. As more fully described in the "Line of Credit" note, the Organization has one committed line of credit in the amount of \$150,000 which it could draw upon in the event of an unanticipated liquidity need.

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**METHOD USED FOR ALLOCATION OF EXPENSES**

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The financial statements report certain categories of expenses that are attributable to one or more program or supporting functions of the Organization. Program costs are reported based upon direct charges incurred for the respective program. All other costs, not directly incurred for a particular program, are classified as supporting service costs and are reported as general and administrative expenses.

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**REVENUE RECOGNITION**

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During the year ended September 30, 2023, the Organization had contract revenue consisting of the following:

|                 |                         |
|-----------------|-------------------------|
|                 | <u>2023</u>             |
| MaineCare       | \$ 7,668                |
| Special events  | 22,662                  |
| Training income | 4,809                   |
| <b>Total</b>    | <b><u>\$ 35,139</u></b> |

NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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REVENUE RECOGNITION, CONTINUED

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At September 30, 2023, the Organization had no contract assets or liabilities. For the year ended September 30, 2023, goods and services provided to customers included access to services, access to special events, and provision of educational programs.

To best match the timing of the transfer of goods or services, the Organization recognizes revenue from contracts with customers when performance obligations are satisfied, which is on the date of occurrence for services, events and programs. All prices are fixed and there are no financing terms. There are no significant warranties of return, refund, or discount obligations related to any contracts with customers. For the year ended September 30, 2023, the greatest economic factor effecting contract revenue has been the economy and inflation.

Contract transaction prices include management's judgment of variable consideration, which includes incentives and rebates. Based on available information, management must include an estimate of any variable consideration, if applicable, when determining the contract transaction price. There were no such variable considerations in determining contract transaction prices.

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CONTRIBUTED NONFINANCIAL ASSETS

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Contributed nonfinancial assets recognized within the statements of activities amounted to for the year ended September 30:

|                        | <u>2023</u>       |
|------------------------|-------------------|
| Materials and supplies | \$ 110,857        |
| Consulting services    | 580               |
| <u>Total</u>           | <u>\$ 111,437</u> |

Unless otherwise noted, all contributed nonfinancial assets are not subject to any donor restrictions. All contributed services were utilized to provide support to people in Lincoln, Knox, Sagadahoc, and Waldo counties affected by domestic violence, dating violence, and stalking. In valuing and reporting these services, the Organization estimated fair value in the financial statements based on current rates for similar services.

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CONDITIONAL PROMISES TO GIVE

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During the year ended September 30, 2023, the Organization was awarded several grants, subject to certain conditions, to provide funding in a non-exchange fashion in support of the Organization. Such conditionally promised funding amounted to \$2,937,721 for the year ended September 30, 2023. In accordance with FASB ASC 958-605-25 *Revenue Recognition-Contributions*, contributions subject to conditions are not recognized as revenue until the related conditions have been met.

For the above noted grants, conditions are considered to have been fully satisfied when qualifying expenditures have been incurred. As of September 30, 2023, total conditional contributions yet to be recognized as revenue amounted to \$243,871.

NEW HOPE MIDCOAST  
Notes to Financial Statements, Continued  
September 30, 2023

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SUBSEQUENT EVENTS

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In accordance with FASB ASC 855-10 *Subsequent Event*, management has evaluated subsequent events for possible recognition or disclosure through May 6, 2024, which is the date these financial statements were available to be issued.

**Petition to the Town/City of Damariscotta to raise/appropriate funds for New Hope for Women, Inc., dba New Hope Midcoast**

We, the undersigned registered voters residing in the Town/City of Damariscotta request the following article to be submitted to the voters of Damariscotta at the June 2025 Annual Town Meeting.

**Article: To see if the Town/City will vote to raise or appropriate the sum of \$1,925.00 for New Hope for Women, Inc., dba New Hope Midcoast**

|      |                  |                     |                      |              |
|------|------------------|---------------------|----------------------|--------------|
| ✓ 15 | Lindsay Buckland | Amber Brown         | 16 Laurel Ln.        | Damariscotta |
| ✓ 16 | Joseph Walter    | John                | 420 Main St          | Damariscotta |
| ✓ 17 | LUCINDA Smith    | Frank K. Smith      | 23 High St.          | Damariscotta |
| ✓ 18 | Aaron Porcari    | John                | 64 Westview          | Dam          |
| ✓ 19 | Rebecca Mesh     | Rebecca Mesh        | 89 Midcoast          | Damariscotta |
| ✓ 20 | Karen Moran      | Laura Michael Moran | 45 Stonewick Ln      | Damariscotta |
| ✓ 21 | MARIAZZI GAZZI   | Bonnie G. G.        | 10 PARANAD LANE      | Damariscotta |
| ✓ 22 | WALLIN Armstrong | WALLIN Armstrong    | 13 MIDCOAST RD APT 2 | Damariscotta |
| ✓ 23 | Aminda Jones     | Aminda Jones        |                      |              |
| ✓ 24 | Tom Burn         | John H.             |                      |              |
| ✓ 25 | Suzanne Erickson | Suzanne Erickson    |                      |              |
| ✓ 26 | Chris Williams   | Chris Williams      |                      |              |
| ✓ 27 | Summer Hatch     | Summer Hatch        |                      |              |
| ✓ 28 | Rosalind Welsh   | Rosalind Welsh      |                      |              |
| ✓ 29 | Gillian Graham   | Gillian Graham      |                      |              |
| ✓ 30 | Stephan Phillip  | Stephan Phillip     |                      |              |

Petition Submitted ✓  
Verified ✓ 12.03.24 129 Sig.  
Petitioner Notified - email attached  
Financials ✓ attached

