

RECEIVED

APR 29 20 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

# 2011 Special Election Senater Strict Commission

Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775

# **Campaign Finance Report**

### For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	STILL Fed UP With Taxes	х — — — — — — — — — — — — — — — — — — —
STREET	PO Box 24	CHECK IF CHANGED FROM
CITY AND ZIP CODE	Augusta, ME 04333 TELEPHONE 207-832-4135	Previous Report
E-MAIL		
NAME OF TREASURER	Sharon S. Workman	
MAILING ADDRESS STREET	P.O. Box 47	CHANGED
CITY AND ZIP CODE	BUCKfield, ME 042-20 TELEPHONE 207-539-9600	PREVIOUS REPORT
E-MAIL	sharon@ schiavihomes. com	

Type of Report	Due Date	Dates of Report Period
A 11-Day Pre-Election	Apríl 29, 2011	Start of Campaign* — April 26 2011
42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 2011

\*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

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

Sharon

64-29-11 Date

Treasurer's Signature

04/29/2011 16:39 2075398549

PAC Name

Soll Fed UP WITH TAXES

### Page Schedule D Only

# SCHEDULE D

#### UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a • promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation • has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee 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.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on \* this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
4-18-11	Bangor Letter and Color Copyerr 99 Washington St Bangor, ME 04401-5401	Printing + Mailing	1673.35
4-25-11	Spectrum Marketing 95 Eddy Road, Suite 701 Manchester, NH 031003	Direct Mail design, proof, print and Mail	5206.08
			:
			1 19

6879 Total unpaid debts and obligations (this page only)  $\Rightarrow$  (combined totals from all Schedule D pages must be listed on Schedule F)

2/1/2011

} of

PACName Still Fed Up WITH Taxes

SCHEDULE F SUMMARY SCHEDULE

## CASH ACTIVITY

Receipts	Total for this Period	
1. Cash Contributions (Schedule A)	0	
2. Other Cash Receipts (interest, etc.)	Ó	
3. Loans (Schedule C)	0	
4. Total Receipts (lines 1 + 2 + 3)	0	
Expenditures	Total for this Period	
5. Expenditures to Support or Oppose (Schedule B)	Ď	
6. Operating Expenditures (Schedule 8-1)	· D	
7. Loan Repayment (Schedule C)	0	
8. Total Payments (lines 5 + 6 + 7)	0	

## CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11, Minus Total Payments This Period (line 8 above)	D
12. Cash Balance at End of Period	0

## **OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	6879 43

Duplicate as needed,