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2007 November Special Elections	
	GOVERNMENTAL ETHICS AND ELECTION PRACTICES Aail: 135 State House Station, Augusta, Maine 04333 Office: 242 State Street, Augusta, Maine
SEP 2 5 2007	Website: www.malne.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775
2007 November Special Elections - SEED MONE	Y CAMPAIGN FINANCE REPORT
(Please Complete ALL Entries)	
Name of CANDIDATE PAT JONES	
Mailing address 172 Wings MtLs R	HAT Dever CHECK IF CHANGED
City, zip code Mt-Verwon 0	
Telephone number 207 683-4006 Fax 20	17512-5156
E-mail <u>pjowERDA@ BOJRUNNER</u> ,	com
Office Sought Legislature Di	strict Number <u>83</u>
Name of TREASURER MEISEN Bartl	<u>e # </u>
Mailing address 58 RED PAINTRJ	CHECK IF CHANGED
City, zip code MANCHESTER MAN	

X This is the first report for the candidate's 2007 campaign.

Telephone number 207 724 2469

□ Reports were previously filed for the candidate's 2007 campaign on (Please do not report transactions that were included in previous reports.)

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

Treasurer's Signature

E-mail NWC

ndidate's Signature

<u>9/25/87</u> Date <u>9/25/07</u>

(Revised 07/07) (Duplicate as needed)

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ETHICS COMMISSION

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SCHEDULE A CASH CONTRIBUTIONS

- Only individuals may make seed money contributions. Contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists, lobbyist associates, and their employers may not make seed money contributions during the legislative session. Members of the candidate's family may each give up to \$100 In seed money, provided the contributions are from their personal funds.
- Total seed money contributions may not exceed \$50,000 for gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.
- Itemize all cash contributions from contributors who have given you more than \$50 in seed money contributions.
 Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have
 requested employment information from the contributor and the contributor has not provided it, indicate
 "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, enter "total of contributions \$50 or less" and the total amount on this
 page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

	DATE	DATE OCCUPATION OCCUPATION		TYPE	
			EMPLOYER	(use key code)	AMOUNT
	9/21/07	$\int \partial Q h f = \int \int M f = U Q Q G Q$	SALESMON HARDWARE	S	# 100
	9/20/07	CAROLYN WELLINGTON HARRIS GROUD SUTTON, MAO15-90	RETIRED TEAchon	Z	B 100
		CONCORD, MA ONY2	Nhy siciaN	٢	\$100
t	9/21/07	FREVEH, MEOUSTI	RETIRED Electrician	S	\$B,00
	9/20/07	total contributions 350 or Less	4 @ 325	7	8/00
		·			
		• •			
		T	the second second the second	. 1	

combined totals from all Schedule A pages must be listed on Schedule F, line 2)

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Key Codes:

1 = Candidate and Candidate's Spouse or Domestic Partner

2 = Other Individuals

7 = Contributors giving \$50 or less

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<u>771</u>	10	$\underline{V \subset}$	
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Page of (Schedule A-1 only)

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
			· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·		AL BLIM M		
1					
		1			
	4	Total in-k	ind contributions (this page of		

(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)

Key Codes:

1 = Candidate and Candidate's Spouse or Domestic Partner

2 = Other Individuals

7 = Contributors giving \$50 or less

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SCHEDULE B

Page ____ of ____ (Schedule B only)

- Enter the date, payee, <u>expenditure type</u>, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter <u>unpaid</u> debts and obligations on Schedule D.
- If the campaign pays a lump sum or retainer to a consultant, all campaign-related expenditures paid by the consultant with campaign funds must be itemized as if the campaign itself made the expenditure.

Expenditure Types Requiring NO Remark	Expenditure Types Which <u>REQUIRE</u> Remark
ADS Print media ads only (newspapers, magazines, etc.)	CNS Campaign consultants
CON Contribution to other candidate, party, committee	EQP Equipment (office machines, furniture, cellphones, etc.)
FOD Food for campaign events, volunteers	FND Fundraising events
MHS Mail house (all services purchased)	OTH Other (bank fees, entrance fees, small tools, wood, etc.)
OFF Office rent, utilities, phone and internet service, supplies	PRO Other professional services
PHO Phone banks, automated telephone calls	SAL Campaign workers' salaries and personnel costs
POL Polling and survey research	TRV Travel (fuel, mileage, lodging, etc.)
POS Postage for U.S. Mail and mail box fees	
PRT Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	▶ 같은 그는 그들을 수 있었다. 같은 그는 눈을 가지 않는 것 같은 것 같
RAD Radio ads, production costs	NG 영상에 있는 것 같은 것 같은 것은 것을 하는 것 같은 것 같
TVN TV or cable ads, production costs	

WEB	Website design	n, registration, hosting	g, maintenance, etc	
			· · · · ·	

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
9/25/07	Garant Graphics	RRT-		\$374
11	Jocker Rochfeller	PRO	photographen	(15-
11	Pot town office	20774	Voter List CD	25-
9125107 ##	Philo Elmgity	ОТН	photo CD	5
9/21/07	USPost office	Pos	MONEY and the fee's	18
9/25/07	PAT JONES	TRV	Milonge.	33

= Total expenditures (this page only) (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

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CANDIDATE	'S FULL NAME

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	(Schedule	D	only)	

SCHEDULE D UNPAID DEBTS AND OBLIGATIONS

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports). .
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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 an estimate in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
9/25/07	GAront Graphics	Signs	325.71
		· · ·	
		· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·		·
	· · · ·		
(con	Total unpaid del bined totals from all Schedule D pages m	ots and obligations (this page only) \implies bust be listed on Schedule F, line 8)	ZZ5.71

(combined totals from all Schedule D pages must be listed on Schedule F, line 8)

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of (Schedule E only)

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SCHEDULE E

CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART 1 - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
		. <u></u>	
		· .	·
		······	

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
	· 			
	,			
			5	
Total amount	s from equipment/property	/ transfers this period \Rightarrow	Enter on Schedule F, line 3 .	

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CANDIDATE

SCHEDULE F SUMMARY SECTION (SEED MONEY CAMPAIGN FINANCE REPORT)

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 6 must match the campaign's reconciled bank account balance as of the last day of this reporting period.

CASH ACTIVITY				
1. CASH BALANCE FROM LAST REPORT (if any)	NA			
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 500			
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0			
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	* O			
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 500			
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	- 0			

OTHER ACTIVITY THIS REPORTING PERIOD

7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)

8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)

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