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

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

# **Campaign Finance Report**

#### **For Political Action Committees**

1 ... 81 8 . . . . .

Please complete ALL entries		
	MAINE CONSER-NATION VOTERS' ACTION FUND	
STREET	295 WATER STREET, SHITE 9	CHECK IF
CITY AND ZIP CODE	AUGUSTA 04330 TELEPHONE (207)620-8811	PREVIOUS REPORT
E-MAIL.	MANKEEN C MLCV. OFG	
NAME OF TREASURER	RALPH POPE	
MAILING ADDRESS STREET	351 BALD HEAD ROAD	CHECK IF CHANGED FROM
CITY AND ZIP CODE	ARROWSIL, 04530 TELEPHONE (207)443-445	PREVIOUS REPORT
E-MAIL	JGPOPECAOL.COM	

Type of Report Due Date Dates of Report Period		Dates of Report Period
□ 11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26 2011
A 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. 6 Date Treasurer's Signature

MCVAF PAC Name

Page <u>2</u> of <u>4</u> Schedule B Only

#### SCHEDULE B

#### EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political
  action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

	EXPENDITURE TYPES							
CON	N Contribution to candidate, party or committee		·	POL	Polling and survey research			
CNS	Campaign consultants			POS	Postage for U.S. Mail and mail box fees			
EQP	Equipment (office machines, furniture, cell phones).			PRO	Professional services			
FND	Fun	draising events		PRT	Print media ads only (newspapers, magazines, etc.)			
FOD	Foo	d for campaign events, volunteers		RAD	Radio ads, production costs			
	Prin	ting and graphics (flyers, signs, palmcards, t-shirts, etc	C.)	SAL	Campaign workers' salarie	s and personr	iel costs	
MHS		house (all services purchased)		TRV	Travel (fuel, mileage, lodgi	ng, etc.)		
OFF	Offi	ce rent, utilities, phone and internet services, supplies		TVN	TV or cable ads, production		·····	
отн	Oth	er		WEB	Website design, registratio	n, hosting, ma	iintenance, etc.)	
рно	Pho	one banks, automated telephone calls	-		·			
	· ·	Only these expenditure type:	s require	a rémai	k: CNS, OTH, PRO and SA	L		
DAT	Έ	PAYEE'S NAME AND ADDRESS		F	REMARKS	TYPE	AMOUNT	
4 2	8[1	THE CHADDERDON GROUP 107 E. WINDSOR ALEXANDRID, VA 2230 ( Payment to support for to oppose D: Yr	SO (			<u></u> נוד	\$5,004.75	
		Payment to support   or to oppose  :	· ·	•		-		
		Payment to support □ or to oppose □:						
· · · · · · · · · · · · · · · · · · ·		Payment to support □ or to oppose □:						
Total expenditures this page only ⇒				\$5,004.75				

(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

MLCV

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207-3731221

p.4

PAC Name

Page <u>3</u> of <u>4</u> Schedule B-1 Only

### SCHEDULE B - 1

### OPERATING EXPENSES

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES					
CON	Contribution to candidate, party or committee	POL	Poliing and survey research		
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees		
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services		
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)		
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs		
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs		
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	Office rent, utilities, phone and internet services, supplies	TVŇ	TV or cable ads, production costs		
ОТН	Other	WEB	Website design, registration, hosting, maintenance, etc.)		
РНО	Phone banks, automated telephone calls				

DATE	PAYEE NAME & ADDRESS		REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT	
5 31 11	KEY BANK Q.O. BOX 22114 ALBANY, N.Y. 12201	отн	BANK FEE	\$3.50	
		·			
•					
				· · · ·	
		· ·			

Total expenditures (this page only)  $\Rightarrow$  \$3.50

(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

2/1/2011

MLCV

PAC Name MCVAF

## SCHEDULE F SUMMARY SCHEDULE

### **CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	\$ 5,004.75
6. Operating Expenditures (Schedule B-1)	\$ 3.50
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	\$ 5,008.25

### CASH SUMMARY

	Total for This Period			
9. Cash Balance at Beginning of Period	\$9,426.30			
10. Plus Total Receipts This Period (line 4 above)				
11. Minus Total Payments This Period (line 8 above)	\$ 5,008.25			
12. Cash Balance at End of Period	# 4,418.05			

# OTHER ACTIVITY

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

Duplicate as needed.