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JUN 2 0 2011 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

# Maine Ethics Commission

# **Campaign Finance Report**

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

Fax: 207-287-6775

#### For Political Action Committees

Please complete ALL entries.

42-Day Post-Election

NAME OF COMMITTEE	Maine People's Alliance (	Campagn Votel	
STREET	5765 Congress St. #200		CHECK IF
CITY AND ZIP CODE	Portland 64101	TELEPHONE NUMBER 197-0967	FROM PREVIOUS REPORT
E-MAIL	jesse maine peoples alliance.	5	
NAME OF TREASURER	Jesse Graham		
MAILING ADDRESS STREET	27 State St. #44		CHECK IF CHANGED
CITY AND ZIP CODE	Bangor 04401	TELEPHONE NUMBER 990.0672	PREVIOUS REPORT
E-MAIL	jesse Dmaine people alliance . org		
Type of Report	<u>Due Date</u>	Dates of Report Period	
11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26 2011	

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

June 21, 2011

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

Treasurer's Signature

April 27, 2011 - June 14, 2011

#### PAC Name Man Rople's Allima Campaign VAC

Page of 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 ź 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.

		EXPEN	ioture ti	PES IN		
CON	Co	ntribution to candidate, party or committee	POL	Polling and survey rese	arch	· · · · · · · · · · · · · · · · · · ·
CNS	Ca	mpaign consultants	POS	Postage for U.S. Mail a	nd mall box føes	
EQP	Eq	ulpment (office machines, furniture, cell phones)	PRO	Professional services		
FND	Fu	ndralsing events	PRT	Print media ads only (no	ewapapers, mag	azines, etc.)
FOD	For	od for campaign events, volunteers	RAD	Radio ads, production o	osts	
LIT	Pri	nting and graphics (flyers, signs, paimcards, t-shirts, etc.)	SAL	Campaign workers' sala	aries and person	nel costs
MHS	Ma	il house (all services purchased)	TRV	Travel (fuel, mileage, to	dging, etc.)	
OFF	Off	ice rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, produc	tion costs	
отн	Ŏť	Der	WEB	Website design, registra	ation, hosting, ma	aintenance, etc.)
Pho	Pho	one banks, automated telephone calls				
		Chily these expenditure types in	quire avenia	CMS OTHERO SHE	94日月二月日	
DAT	E	PAYEE'S NAME AND ADDRESS	F		TYPE	AMOUNT
519		Maine Peoples Alliance 5125 Congress 5t. +350 Dortland, ME 01401 Payment to support Ber to oppose []: -	Staf	f- vt	otH	392.0
		Cynthis all				
		Payment to support □ or to oppose □:				
<u></u>						
		Payment to support 🗋 or to oppose 🗀:				
			, <b>, , , , , , , , , , , , , , , , , , </b>			· · · · · · · · · · · · · · · · · · ·
		Payment to support  or to oppose :				
		(combined totals from all Schedul		penditures this pag		392.0

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

Duplicate as needed.

PAC Name _	Marke	Peoples Allance Campaign Vote' 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)	392.00
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	· · · · · · · · · · · · · · · · · · ·
8. Total Payments (lines 5 + 6 + 7)	392.**

### **CASH SUMMARY**

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

## **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)	

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