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JUN 2 2 2011

Maine Ethics Commission

p.1

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

2011 CAMPAIGN FINANCE REPORT

Dale

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

Campaign Finance Report Special Election SD7

For Local Party Committees

Please complete ALL entries.

NAME OF COMMITTEE Working people for hope and Change		
STREET	2 Dassing lane	CHECK IF CHANGED FROM
CITY AND ZIP CODE	TELEPHONE	(169 REPORT
E-MAIL.	dakcrafts etol.com	
NAME OF TREASURER		
MAILING ADDRESS STREET		CHECK IF CHANGED FROM
CITY AND ZIP CODE		PREVIOUS REPORT
E-MAIL		

Type of Report	Due Date	Dates of Report Period
11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26, 2011
A2-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.

réasurer's Signature

6-21-2011

PAC Name	Working	People	for	Hope SC	hange	Page of Schedule A only
-	U		SCH		1	

CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested 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, please enter "uniternized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
5/10/2011	Maine Republicern Panty Vitiggins SI, Augusta	WA	4	\$7500-

Total cash contributions (this page only) \Longrightarrow (combined totals from all Schedule A pages must be listed on Schedule P)

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

, 2/1/2011

207-353-2722

PAC Name

Page __ of Schedule B Only

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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 guestion must be identified.

	EXPENDITURE TYPES					
CON	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			PRO	Professional services		
FND	Fundraising events		PRT	Print media ads only (newspapers, magazines, etc.)		azines, etc.)
FOD	Food for campaign events, volunteers		RAD	Radio ads, production costs		
ur	Printing and graphics (flyers, signs, palmcards, t-shirts,	etc.)	SAL	Campaign workers' salaries and personnel costs		nel costs
MHS	Mail house (all services purchased)		TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	Office rent, utilities, phone and internet services, supplie	ês	TVN	TV or cable ads, production	on costs	
ОТН	Other		WEB	Website design, registrati	on, hosting, m	aintenance, etc.)
PHO	Phone banks, automated telephone calls					
	Only these expenditure typ	oes require	a remar	k: CNS, OTH, PRO and SA	۱ <u>۲</u>	
DAT	E PAYEE'S NAME AND ADDRESS		R	EMARKS	Түре	AMOUNT
4/20 ZCI	9 180 Morin St. Biddefury, ME 1 Payment to support or to oppose 0: Cunthia Dill	~		,,,,,,,,,	PLI	\$724.80
S/10 Mainley Media S/10 [vo morn S]. 2011 Biddetoro, mE Payment to support [] or to oppose [4] (ynthia Dill					PUT	\$724.50
1 5/1 20	Banger Letter Shep Ga washingdun St. Banger, m2 Paymentito support or to oppose) Paymentito support or to oppose) Il Cynthia Dill				ment mets	\$5,05.85
Payment to support \Box or to oppose \Box : Total expenditures this page only \Rightarrow (combined totals from all Schedule B pages must be listed on Schedule F) $\clubsuit GUGS.US$						

Duplicate as needed.

PAC Name

SCHEDULE F SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period		
1. Cash Contributions (Schedule A)	7500 -		
2. Other Cash Receipts (interest, etc.)	.13		
3. Loans (Schedule C)	0		
4. Total Receipts (lines 1 + 2 + 3)	\$7500.13		
Expenditures	Total for this Period		
5. Expenditures to Support or Oppose (Schedule B)	6465.45		
6. Operating Expenditures (Schedule B-1)	0		
7. Loan Repayment (Schedule C)	0		
8. Total Payments (lines 5 + 6 + 7)	6465.45		

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	1035.58
10. Plus Total Receipts This Period (line 4 above)	7500.13
11. Minus Total Payments This Period (line 8 above)	(6465.4S)
12. Cash Balance at End of Period	2070.60

OTHER ACTIVITY

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

Duplicate as needed.

2/1/2011