



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

RECEIVED
 SEP 26 2011
 Maine Ethics Commission

Website: www.maine.gov/ethics
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2011 CAMPAIGN FINANCE REPORT
Special Election House District 121

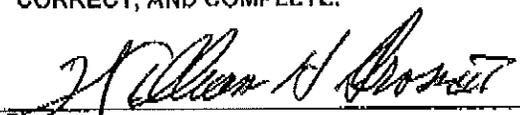
For Local Party Committees
 Please complete ALL entries.

NAME OF COMMITTEE	Cape Elizabeth Republican Committee			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET				
CITY AND ZIP CODE		TELEPHONE NUMBER		
E-MAIL	capegov1h@joh.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	William H. Gross III			
MAILING ADDRESS STREET	7 Sea View Ave			
CITY AND ZIP CODE	Cape Elizabeth ME 04107	TELEPHONE NUMBER	(207) 799-1634	<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL	bgross@maine.vr.com			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 6, 2011	Start of Campaign* — August 2, 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	September 27, 2011	August 3, 2011 — September 20, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for House District 121

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


 Treasurer's Signature

9/26/11
 Date

Party Name Cape Elizabeth Republican Committee

Page 1 of 2
Schedule A only

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation, & 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 \$200 or less, please enter "unitemized 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 \$200 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
7/6/11	unitemized contributions		1	200
7/13/11	unitemized contributions		1	200
7/26/11	unitemized contributions		1	50
8/2	unitemized contributions		1	235
8/4	unitemized contributions		1	5
8/12	William & Jane Downes 15 Olde Colony Lane 799-1606 Cape Elizabeth 04107		1	250
8/12	House Republican Majority P.O. Box 5629 Augusta ME 04332		3	3,500
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F)				4,440

\$690
prev
rpt
11-day

\$375
42-day

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$200 or less

Duplicate as needed.

6/21/11

Party Name Cape Elizabeth Republican CommitteePage 2 of 2
Schedule A OnlySCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/29/11	unitemized contributions		1	100
9/12/11	Nancy Pond 3 Center Lane Cape Elizabeth ME 04107		1	250
9/12/11	unitemized contributions		1	120
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				470

Key Codes:

1 = Individuals

4 = Party Committee

2 = Commercial Source

5 = Candidate Committees

3 = Political Action Committees

6 = Unitemized Contributions of \$200 or less

Duplicate as needed.

6/21/11

Party Name Cape Elizabeth Republican Committee

Page 1 of 2
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	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	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	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: CNS, OTH, PRO, and SAL

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
7/12/11	Benger Letter Shop & Color Cora Ctr Benobscott Plaza 99 Washington St Benger ME 04401-6518	Printing & postage for special election letter <u>do NOT mention Nancy Thompson by name</u>	MHS POS LIT	885.66
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : ?			
7/20/11	Cape Corner PO Box 6242 Cape Elizabeth ME 04107	ad	PRT	825.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Nancy Thompson			
7/13/11	Spectrum Marketing 95 Eddy Rd. Manchester NH 03102	graphic design for Cape Corner ad	PRT	65.-
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Nancy Thompson			
8/5/11	Spectrum Marketing 95 Eddy Rd Suite 101 Manchester NH 03102	Prints & postage postcard marks	MHS POS LIT	1,330.-
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒ 3,105.66
(combined totals from all Schedule B pages must be listed on Schedule F)

Party Name Cape Elizabeth Republics Committee

Page 2 of 2
Schedule B Only

SCHEDULE B (continued)
EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
9/13/11	Jessice Sullivan Cape Elizabeth ME 04107	reimburse for photocopying walking list	OTTT	142.88
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : Nancy Thompson			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒ 142.88
(combined totals from all Schedule B pages must be listed on Schedule F)

Party Name Cape Elizabeth Republican Committee

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	4,910.-
2. Other Cash Receipts (Interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	4,910.-
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	3,248.54
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	3,248.54

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	4,910.-
11. Minus Total Payments This Period (line 8 above)	3,248.54
12. Cash Balance at End of Period	1,661.46

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)	—