



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

2011 Special Election House District 121

Campaign Finance Report

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

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	MAINE CONSERVATION VOTERS ACTION FUND			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	295 WATER STREET, SUITE 9			
CITY AND ZIP CODE	AUGUSTA, MAINE 04330	TELEPHONE NUMBER	(207) 620-8811	
E-MAIL	MAURKEEN@MAINECONSERVATION.ORG			
NAME OF TREASURER	RALPH POPE			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	351 BALD HEAD ROAD			
CITY AND ZIP CODE	ARROWSIC, ME 04530	TELEPHONE NUMBER	(207) 443-1445	
E-MAIL	JGPOPE			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 5, 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 11

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

Treasurer's Signature

(on behalf of Ralph Pope)

9/27/11

Date

PAC Name MCVAF

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Schedule A-1 Only

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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 "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 \$50 in a report period, you must list that contributor separately.

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)
8/11/11	MAINE CONSERVATION votes 295 WATER STREET, SUITE 9 AUGUSTA, ME 04330		STAFF TIME	2	\$51.00

Total in-kind contributions (this page only) => **\$51.00**
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

- 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.

PAC Name MCVAF

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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
8/10/11	MAINE CONSERVATION VOTERS 295 WATER STREET, STE. 9 AUGUSTA, ME 04330		LIT	\$24.45
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> :			
8/11/11	ANNE DUPELAULT - C/O MCV 295 WATER ST., STE. 9 AUGUSTA, ME 04330	REIMBURSEMENT FOR POSTAGE TO USPS	POS	\$23.20
	Payment to support <input checked="" 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 ⇒
(combined totals from all Schedule B pages must be listed on Schedule F)

\$47.65

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)	\$ 47.65
6. Operating Expenditures (Schedule B-1)	—
7. Loan Repayment (Schedule C)	—
8. Total Payments (lines 5 + 6 + 7)	\$ 47.65

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	##### #3,984.05
10. Plus Total Receipts This Period (line 4 above)	—
11. Minus Total Payments This Period (line 8 above)	\$ 47.65
12. Cash Balance at End of Period	\$ 3,936.40

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	\$ 51.00
14. Total Loan Balance at End of Period (Schedule C)	—
15. Total Unpaid Debts at End of Period (Schedule D)	—