

# Agenda

## Item #6



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
AND ELECTION PRACTICES  
135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

December 3, 2008

Audit Report - G08H012

Candidate: James Bradley  
House District 100

Background

James Bradley was a candidate for the Maine House of Representatives, District 100, in the 2008 General election. Mr. Bradley was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

Recommendations None

Candidate's Comments None required

Submitted:

Sumner M. Field III, Auditor

Approved:

Jonathan Wayne Executive Director



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**Audit Report - G08H016**

**Candidate: Robert Eaton  
House District 34**

**Background**

Robert Eaton was a candidate for the Maine House of Representatives, District 34, in the 2008 General election. Representative Eaton was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

**Audit Scope**

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

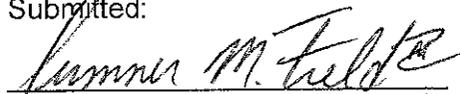
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

**Audit Findings** No exceptions noted

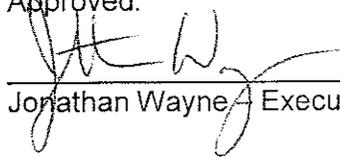
**Recommendations** None

**Candidate's Comments** None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne, Executive Director



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Audit Report - G08H015

Candidate: Edward Mazurek  
House District 47

Background

Edward Mazurek was a candidate for the Maine House of Representatives, District 47, in the 2008 General election. Representative Mazurek was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

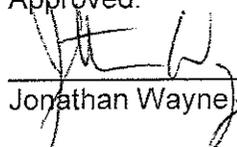
Recommendations None

Candidate's Comments None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne - Executive Director

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**Audit Report - G08S014**

**Candidate: W. Thomas Sawyer  
Senate District 32**

**Background**

W Thomas Sawyer was a candidate for the Maine Senate, District 32, in the 2008 General election. Senator Sawyer was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

**Audit Scope**

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

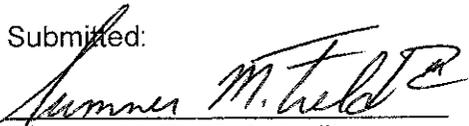
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

**Audit Findings** No exceptions noted

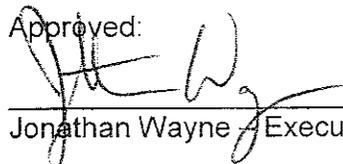
**Recommendations** None

**Candidate's Comments** None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne, Executive Director



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Audit Report - G08H017

Candidate: Peggy Pendleton  
House District 128

Background

Peggy Pendleton was a candidate for the Maine House of Representatives, District 128, in the 2008 General election. Representative Pendleton was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/2008. MCEA candidates are required under the Act to submit reports of their receipts, expenditures, outstanding campaign debt, and equipment purchases and dispositions for specified periods during the election cycle.

Audit Scope

Examination of selected candidate contribution and expenditure transactions that occurred during the Preliminary Election reporting periods:

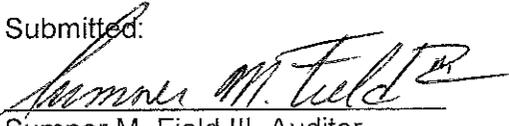
Transactions subject to review were those recorded in the candidate's accounting records and reported to the Commission. The audit's purpose was to determine if the identified receipts and payments (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable disbursement documentation; and (3) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings No exceptions noted

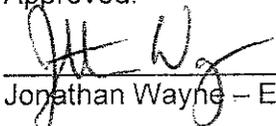
Recommendations None

Candidate's Comments None required

Submitted:

  
Sumner M. Field III, Auditor

Approved:

  
Jonathan Wayne – Executive Director