

Agenda

Item #9



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

June 5th, 2009

Audit Report

Candidate: Marie Emerson
House District 33

Background

Marie Emerson was a candidate for the Maine House of Representatives, District 33, in the 2008 General election. Marie Emerson was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/25/2008. 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 Finding None

Recommendations None

Candidate's Comments None required

Submitted:

Robert Morrill - Auditor

Approved:

Jonathan Wayne - Executive Director



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June 5th, 2009

Audit Report

Candidate: Jeffrey McCabe
House District 85

Background

Jeffrey McCabe was a candidate for the Maine House of Representatives, District 85, in the 2008 General election. Representative McCabe was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/16/08. 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 Finding None

Recommendations None

Candidate's Comments None required

Submitted:

Robert Morrill - Auditor

Approved:

Jonathan Wayne - Executive Director



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May 29th, 2009

Audit Report

Candidate: Diane Russell
House District 120

Background

Diane Russell was a candidate for the Maine House of Representatives, District 120, in the 2008 General election. Representative Mahoney was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 5/2/08. 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 Finding None

Recommendations None

Candidate's Comments None required

Submitted:

Robert Morrill - Auditor

Approved:

Jonathan Wayne - Executive Director

OFFICE LOCATED AT: 242 STATE STREET, AUGUSTA, MAINE
WEBSITE: WWW.MAINE.GOV/ETHICS



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AND ELECTION PRACTICES
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May 29th, 2009

Audit Report

Candidate: Daniel Jenkins
House District 119

Background

Daniel Jenkins was a candidate for the Maine House of Representatives, District 119, in the 2008 General election. Representative Mahoney was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/11/08. 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 Finding None

Recommendations None

Candidate's Comments None required

Submitted:

Robert Morrill - Auditor

Approved:

Jonathan Wayne - Executive Director

May 28th, 2009

Audit Report

Candidate: Keith Mahoney
House District 89

Background

Keith Mahoney was a candidate for the Maine House of Representatives, District 89, in the 2008 General election. Representative Mahoney was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 5/2/08. 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 Finding None

Recommendations None

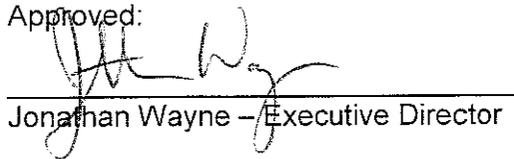
Candidate's Comments None required

Submitted:



Robert Morrill - Auditor

Approved:



Jonathan Wayne - Executive Director

May 21st, 2009

Audit Report

Candidate: Kristi Bryant
Senate District 4

Background

Kristi Bryant was a candidate for the Maine Senate, District 4, in the 2008 General election. Ms. Bryant was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/22/08. 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 Finding None

Recommendations None

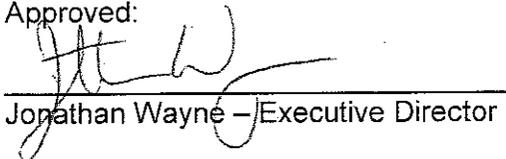
Candidate's Comments None required

Submitted:



Robert Morrill - Auditor

Approved:



Jonathan Wayne - Executive Director

May 15th, 2009

Audit Report

Candidate: Herbert Clark
House District 10

Background

Herbert Clark was a candidate for the Maine House of Representatives, District 50, in the 2008 General election. Representative Clark was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 2/26/2008. 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 Finding None

Recommendations None

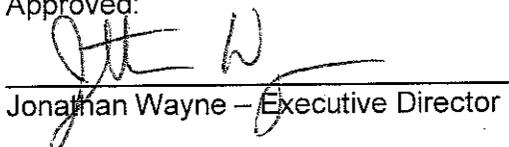
Candidate's Comments None required

Submitted:



Robert Morrill - Auditor

Approved:



Jonathan Wayne - Executive Director

May 15th, 2009

Audit Report

**Candidate: Wendy Pieh
House District 50**

Background

Wendy Pieh was a candidate for the Maine House of Representatives, District 50, in the 2008 General election. Representative Pieh was certified by the Commission as a Maine Clean Election Act (MCEA) candidate on 4/29/2008. 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 Finding None

Recommendations None

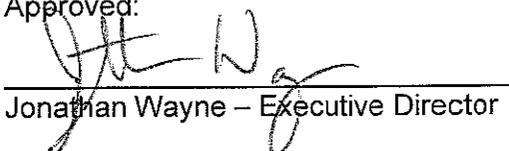
Candidate's Comments None required

Submitted:



Robert Morrill - Auditor

Approved:



Jonathan Wayne - Executive Director