

Agenda

Item #5



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

MEMORANDUM

TO: Members of the Commission

DATE: February, 8, 2011

SUBJECT: Audit Report Transmittal

Attached is the audit summary of our examination of campaign contributions and expenditures reported by the following candidate:

- Former Representative Pamela J. Trinward, House of Representatives, District 77

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Vincent W. Dinan'.

Vincent W. Dinan
Commission Auditor

Attachment



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

February 7, 2011

Pamela J. Trinward
117 Silver Street
Waterville, ME 04901

Subject: Final Report – Audit of 2010 House Campaign Contributions and Expenditures

Dear Ms. Trinward:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2010 House of Representatives campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and in helping us achieve the objectives of the Commission's audit program.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent W. Dinan".

Vincent W. Dinan
Commission Auditor

Enclosure

cc: Patricia Gorman, Campaign Treasurer



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

February 7, 2011

Audit Report No. 2010-HR006

**Candidate: Pamela J. Trinward
House District 77**

Background

Former Representative Pamela J. Trinward was initially a candidate for re-election to the Maine House of Representatives, District 77, in the 2010 general election. Subsequent to winning the primary election in her district, Ms. Trinward withdrew from the House race in order to stand for election to Senate District 25 as a replacement candidate.

Ms. Trinward (as a House of Representatives candidate) was certified for Maine Clean Election Act (MCEA) funding on April 21, 2010. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money (11/5/2008 through 4/21/2010)
- Eleven Day Pre-Primary (4/22/2010 through 5/25/2010)
- 42 Day Post-Primary (5/26/2010 through 7/13/2010)

The transactions examined were recorded in the campaign's accounting records and were reported to the Commission. The purpose of the audit was to determine that

- Seed Money contributions were made from the personal resources of the contributors, and were made in amounts within the limits imposed by the Act.

- Campaign expenditures (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 and Recommendations

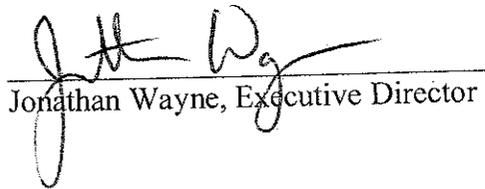
No exceptions were noted.

Respectfully submitted to the Commission for information and file.



Vincent W. Dinan, Auditor

Approved:



Jonathan Wayne, Executive Director