STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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Electronic Filing: www.mainecampaignfinance.com

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COMMISSION ON GOVERNMENTAL ETHICS & ELECTION PRACTICES AUGUSTA, ME

2004 CAMPAIGN FINANCE REPORT – MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Patricia A. Blanchette
Mailing address 2 Old Orchard Dr.
City, zip code Bangor ME 04401
Telephone number 207-942-8692 Fax —— (Optional) E-mail jebpab1@aol.com
Name of Candidate's Committee, if any —
Election Year 2005 Office Sought House Repr. District Number 16

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Name of TREASURER James E. Blanchette
Mailing address 2 Old Orchard Drive
City, zip code Bangor ME 04401
Telephone number 207947-8692 Fax —— E-mail jebpab1@aol.com

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Type of Report (check applicable):	Due date:	Period included:
( ) 6-Day Pre-Primary	June 2, 2004	Last Report – May 27, 2004
( ) 42-Day Post-Primary	July 20, 2004	May 28, 2004 – July 13, 2004
(X) 6-Day Pre-General	October 27, 2004	July 14, 2004 – October 21, 2004
( ) 42-Day Post-General	December 14, 2004	October 22, 2004 – December 7, 2004

( ) Amendment to: _____

( ) Other (specify): _____

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

James E. Blanchette 10/24/04 — Treasurer's Signature — Date
Patricia A. Blanchette 10/24/04 — Candidate's Signature — Date

Patricia A. Blanchette
MCEA Candidate Name

Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
6/21/04	MCEA Initial Distribution	4032.23	4032.23
	Matching Funds Payment	Ø	Ø
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		

Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) 4032.23

Patricia A. Blanchette
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/8/04	Staples					41.85	office supplies
8/3/04	Staples-Bgr.					14.79	office supplies
8/14/04	Sam's Club. Bgr-					186.85	envelopes, paper, etc office supplies.
8/16/04	U.S. Post Office			189.00			stamps.
8/20/04	City of Bangor					26.20	voter labels-for mailing-
8/24/04	Modern Screenprint. Bangor			731.85			signs-
8/25/04	Jiffy Print-Bgr			286.86			post cards for mailing-
1. Total expenditures this page only (Total each column)		0	0	1207.71	0	261.69	
(Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages		—	—	—	—	—	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		— a.	— b.	1207.71 c.	— d.	269.69 e.	Total 3a – 3e. Enter on Schedule Line B. —

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Patricia A. Blanchette
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/26/04	U.S. Post Office Bgr			701.96			stamps for mailing
9/17/04	U.S. Post Office Bgr			111.00			stamps for mailing
9/21/04	The Bangor Daily News Bgr.		106.84				Thank you — BDN — for 11/3/04
9/23/04	Sam's Club Bgr.					50.64	computer disks —
9/23/04	Wal-Mart Bgr —					13.07	office supplies
9/23/04	Staples Bgr.					62.95	office supplies.
9/20/04	Jiffy Print Bgr.			445.88			flyer —
1. Total expenditures this page only (Total each column)		Ø	106.84	1258.84	Ø	126.66	
(Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages		Ø	Ø	1207.71	Ø	269.69	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		Ø a.	106.84 b.	2466.55 c.	Ø d.	396.35 e.	Total 3a – 3e. Enter on Schedule Line 8. —

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Patricia A. Blanchette
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/23/04	Modern Screeprint Bgr.			47.25			wires for signs-frames.
9/29/04	Hartland St Gulf					24.00	GAS
9/29/04	Staples - Bgr					.88	office supply-
9/29/04	Staples - Bgr.					2.52	office supply
9/30/04	Dollar Zone - Bgr.					2.10	office supply-
10/6/04	Webber Oil - Bgr.					21.00	gas-
10/7/04	City of Bgr.					15.97	labels for mailing.
1. Total expenditures this page only (Total each column)		0	0	47.25	0	66.47	
(Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages		0	10684	2466.55	0	396.35	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		0 a.	10684 b.	2513.80 c.	0 d.	462.82 e.	Total 3a – 3e. Enter on Schedule Line 8.

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Patricia A. Blanchette
CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/8/04	Modern Screeprint Bgr.			94.50.			frames for signs
10/6/04	Staples - Bgr.					33.74	office supplies
10/12/04	U.S. Post Office			23.22			stamps for mailing.
10/19/04	Clear Channel Ellsworth, Me.			440.40			radio ads.
10/19/04	Webber Oil - Bgr.					26.[illegible]	gas -
10/10/04	Weller Oil					20.50	gas.
1. Total expenditures this page only (Total each column)		Ø	Ø	557.90	Ø	79.24	
(Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages		Ø	106.84	2513.80	Ø	462.82	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		Ø a.	106.84 b.	3071.70 c.	Ø d.	542.06 e.	Total 3a – 3e. Enter on Schedule Line 8. 3720.60

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Patricia A. Blanchette
MCEA Candidate Name

SCHEDULE G

DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		552.00
2. Cash receipts this period (from Schedule A)	4032.23	
3. Unitemized receipts this period (interest income, etc.)	—	
4. Sale of campaign property this period (from Schedule F)	—	
5. Total receipts this period (add lines 2, 3 and 4)	—	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4584.23

EXPENDITURES		
7. Previous total expenditures (from last report)		551.77
8. Expenditures this period (from Schedule B)	3720.60	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4272.07

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		307.07

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	Ø	