STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
Mail: 135 State House Station, Augusta, Maine 04333-0135
Office: 242 State Street, Augusta, Maine
Tel: (207) 287-4179 Fax: (207) 287-6775
Web site: www.maine.gov/ethics
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 Susan S. Calder

Mailing address P.O. Box 284

City, zip code Wells Maine 04090

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Telephone number 207. 646 1844 Fax None (Optional) E-mail calderforrep@verizon.net

Name of Candidate's Committee, if any Citizens for Susan Calder

Election Year 2004 Office Sought State Rep. District Number 147

Name of TREASURER Same as Above

Mailing address " " "

City, zip code " " "

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Telephone number " Fax " E-mail "

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.

Susan S Calder — Treasurer's Signature — Date 10-19-04

Susan S Calder — Candidate's Signature — Date 10-19-04

Susan S. Calder
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
	MCEA Initial Distribution	NONE	
	Matching Funds Payment		
	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) 2,136.14

SUSAN S CALDER
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	NONE		

1. Total outstanding bills this page only ..... -0-

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (____ to ____) .....

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2) ..... Enter on Sch. G, Line 11

SUSAN S. CALDER
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of $50 at close of this period. Items must be listed until aggregate fair market value is $50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
3-13-04	Campaign Cell Phone	100.79	-0-

1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD ..... -0-

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1 SALE PRICE OR FAIR MARKET VALUE	Column 2 VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	None			

2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD ..... Enter on Schedule G, line 4

Susan S. Calder
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
8-2-04	Verizon Wireless	52.16					Monthly Cell Bill
8-2-04	Kennebunk Hardware			45.99			Paint and Tape to make signs
8-6-04	Bradford Copy Cntr.			361.64			Campaign Literature
8-6-04	Wells Post Master			185.00			Stamps
8-6-04	Mardens	39.12					Canopy for Outdoor Event
8-6-04	Staples			42.63			Envelops/Paper Campaign Supplies
8-7-04	Bradford Copy Cntr.			10.70			Copy-Walk List
1. Total expenditures this page only (Total each column)		91.28		645.96			
(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.	c.	d.	e.	Total 3a – 3e. Enter on Schedule G, Line 8.

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

ETHICS COMMISSION 2072876775 10/26/2004 17:55

Susan S Calder
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
8-15-04	*Rep.-Sousa Nat'l. Guard 133rd Sharon King					210.	Promo- USA Magnets
8-15-04	* Sharon King					25.	USA Pins
8-20-04	Custom Banner					131.83	Campaign Banner
8-23-04	Treasurer St. of ME.					65.00	Promo Pins
8-27-04	Claudia Wills	109.00					Used veh. 2x Augusta, etc. campaign 291 mi @ .3705+
8-30-04	Verizon Wireless	50.78					Cell Phone
8-30-04	Bradford Copy Ctr.			30.31			Campaign Buttons
1. Total expenditures this page only (Total each column)		159.78		30.31		431.83	
(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.	c.	d.	e.	Total 3a – 3e. Enter on Schedule G, Line 8.

ETHICS COMMISSION 2072876775 10/26/2004 17:55

Susan S. Calder
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
9-7-04	Making It At Home		320.00				4 Ad's in Newspaper
9-7-04	Wells Post Master			370.00			Stamps
9-20-04	Bradford Copy Cntr			36.65			Address Labels
9-20-04	Hanna Ford					66.15	Promo. Hand out at Recycle Cntr
9-27-04	Verizon Wireless	9.18					CAMPAIGN ACC'T CLOSED with this amt applied to monthly bill
1. Total expenditures this page only (Total each column)		9.18	320.00	406.65		66.15	
(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. 260.24	b. 320.00	c. 1,082.92	d.	e. 477.98	Total 3a – 3e. Enter on Schedule G, Line 8. 2,161.14

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

Susan S. Calder
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)		0
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		0

EXPENDITURES		
7. Previous total expenditures (from last report)		450.67
8. Expenditures this period (from Schedule B)	2161.14	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2,611.81

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		-0-

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	-0-	