15-19-04

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OCT 20 2004
COMMISSION ON GOVERNMENTAL ETHICS & ELECTION PRACTICES-AUGUSTA

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

AMENDED PAGES ATTACHED

2004 CAMPAIGN FINANCE REPORT – MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Paul Chizmar

Mailing address PO 92

City, zip code Lisbon Falls, Me 04252

Telephone number 353-2247 Fax ~ (Optional) E-mail —

Name of Candidate's Committee, if any —

Election Year 2004 Office Sought State Rep District Number 104

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Name of TREASURER Richard S. Lindner

Mailing address 22 Penny Ave

City, zip code Lisbon Falls, Me 04252-1702

Telephone number 353-4501 Fax — E-mail —

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.

Richard S. Lindner — Treasurer's Signature — 10-18-04 Date

Paul Chizmar — Candidate's Signature — Oct 18-9-04 Date

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

Paul Chizmar
MCEA Candidate Name

10-18-04

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
10-18-04	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)		none

10-18-04

Paul Chizmar
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
7-7	Town & Country Convention					.90	Moxie Day Hot Dogs ck # 1004
7-15	Janice Comber					80.49	Supplies - Moxie Day ck # 1006
7-16	Tim's Redemption Center					35.-	Hot Dogs Moxie day ck # 1007
7-21	Capital Printing			667.60			Signs ck # 1008
8-2	Main Street Solutions			1300.-			Mailers ck # 1009
9-28	Janice Poole					16.73	Balloons moxie day ck # 1010
1. Total expenditures this page only (Total each column)		—	—	1967.60	—	133.12	
(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)

10/27/2004 10:21 20/28/6/5

10·18·04

Paul Chizmar
CANDIDATE'S FULL NAME

SCHEDULE B
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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
9.28	Turner Publishing		270.–				Lifton Leaflets CK# 1011
9.28	First Choice Printing		207.90				1500 Palm Cards CK# 1012
10.18	Adapt					47.25	5 T-Shirts CK# 1013
10.18	Eastland Press		56–				CK# 1014
10.18	Turner Publishing		290.–				CK# 1015
10.18	Paul Chizmar					135.–	Travel + ~~Supplies~~ Supplies CK# 1016
—	—	—	—	—	—	—	—
1. Total expenditures this page only (Total each column)		—	823.90	—	—	182.25	
(Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages		—	—	1967.60	—	133.12	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		a.	b. 823.90	c. 1967.60	d. —	e. 315.37	Total 3a – 3e. Enter on Schedule G, Line 8. 3106.87

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

10/27/2004 10:21

10-18-04

Paul Chizmar
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** ..... —

(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

10-18-04

Paul Chizmar
CANDIDATE'S FULL NAME

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)
	none		

1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD ..... none

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 — none

Paul Chizmar
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)		4488.—
2. Cash receipts this period (from Schedule A)	—	
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)		4488.—

EXPENDITURES		
7. Previous total expenditures (from last report)		510.81
8. Expenditures this period (from Schedule B)	3106.87	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3617.68

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		870.32

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	none	

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2004 CAMPAIGN FINANCE REPORT – MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

AMENDMENT

Name of CANDIDATE Paul Chizmar

Mailing address PO Box 92

City, zip code Lisbon Falls, Me 04252

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Telephone number 353-2242 Fax — (Optional) E-mail —

Name of Candidate's Committee, if any —

Election Year 2004 Office Sought State Rep District Number 104

Name of TREASURER Richard S. Ladner

Mailing address 22 Berry Ave

City, zip code Lisbon Falls, Me 04252-1702

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Telephone number 353-4501 Fax — E-mail —

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( ) 42-Day Post-General	December 14, 2004	October 22, 2004 – December 7, 2004

(x) Amendment to: 6-Day Pre-General

( ) Other (specify): _____

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

Treasurer's Signature — Date 10.24.04

Candidate's Signature — Date Oct 25-2004

Paul Chiamar
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
10.21.04	Turner Publishing		282.-				Ck# 1017
1. Total expenditures this page only (Total each column)		-	282.-	-	-	-	
(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. 282.-	c. -	d. -	e. -	Total 3a – 3e. Enter on Schedule G, Line 8. 282.-

10.24.09

Paul Chizmar
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)		4488-
2. Cash receipts this period (from Schedule A)	—	
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)		4488

EXPENDITURES		
7. Previous total expenditures (from last report)		3617.68
8. Expenditures this period (from Schedule B)	282.-	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3899.68

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		588.32

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	none	