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 AND ELECTION PRACTICES-AUGUSTA, ME

2004 CAMPAIGN FINANCE REPORT – MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Belinda A Gerry

Mailing address 143 Mill St. Apt 209

City, zip code Auburn, Maine 04210

Telephone number 207-784-8458 Fax ——— (Optional) E-mail PoliticsME@Aol.com

Name of Candidate's Committee, if any ———

Election Year 2004 Office Sought State Representative District Number 69 #

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Name of TREASURER Candidate

Mailing address Same

City, zip code

Telephone number 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
(✓) 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.

Belinda A Gerry 10/26/04 Treasurer's Signature Date

Belinda A Gerry 10/26/04 Candidate's Signature Date

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

Belinda A. Gerry
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
7/16/04	MCEA Initial Distribution	$4,032.00	$4,032.00
	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)		$4,032.00

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10/26/04

Page 1 of 2
(Schedule B only)

Belinda A Gerry
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
7/3/04	City of Auburn Spring St Auburn	$40.00					
9/24/04	Office Max Auburn, ME 04210			$50.39			
9/27/04	" "	$20.99					
10/5/04	Hannaford's Spring St Auburn, ME 04210					$50.88	Food & Supplies Senior Event
10/8/04	Hannaford's Spring St Auburn, ME 04210					$39.53	" "
10/8/04	Office Max Auburn, ME 04210			$39.32			
10/9/04	Post master Auburn Auburn, ME 04210			$111.00			
1. Total expenditures this page only (Total each column)		$60.99	0	$200.71	0	$90.41	
(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.

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10/26/04

Page 22 of 2
(Schedule B only)

Belinda A Gerry
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
9/9/04	Office Max Auburn, ME 04210			$96.59			
9/10/04	Wal-Mart Auburn, ME 04210	$9.70					
9/10/04	Home Depot Auburn, ME 04210			$14.21			
9/15/04	City of Auburn	$40.00					
9/17/04	WLAM Radio		$20.00				
9/19/04	Office Max Auburn, ME 04210			$75.05			
Total expenditures this page only (Total each column)		$49.70	$20.00	$215.85	0	0	
(Complete lines 2 and 3 on last page of Schedule B only)		$60.99	0	$200.71	0	$90.41	
Total from attached Schedule B pages		$110.69	$20.00	$416.56	$0	$90.41	Total 3a – 3e. Enter on Schedule G, Line 8. $637.66
TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		a.	b.	c.	d.	e.	

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

Belinda A Gerry
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

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. C, Line 11: 0

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Belinda A. Gerry
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)

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

2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD ..... Enter on Schedule C, line A: 0

CGEEP FORM C-1/F (Rev. 11/99) (Duplicate as needed)

Belinda H Gorey
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)		$100.00
2. Cash receipts this period (from Schedule A)	$4,032.00	
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)	$4032.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		$4132.00

EXPENDITURES		
7. Previous total expenditures (from last report)		$100.00
8. Expenditures this period (from Schedule B)	$637.66	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		$737.66

CASH BALANCE	
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	$3394.34

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

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