**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 EARLE L. McCORMICK

Mailing address 633 HALLOWELL - LITCHFIELD RD

City, zip code W. GARDINER, ME 04345

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Telephone number 724-3228 Fax 724-7488 (Optional) E-mail MCCORMICK@POWERLINK.NET

Name of Candidate's Committee, if any

Election Year 2004 Office Sought ST. REPRESENTATIVE District Number 79

Name of TREASURER EARLE L. McCORMICK

Mailing address 633 HALLOWELL-LITCHFIELD RD

City, zip code W. GARDINER, ME 04345

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Telephone number 724-3228 Fax 724-7488 E-mail MCCORMICK@POWERLINK.NET

| 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.

Earle L McCormick — Treasurer's Signature — Date 10/26/04

Earle L McCormick — Candidate's Signature — Date 10/26/04

Chelle L. McCormick
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 | | |
| 10/12/2004 | Matching Funds Payment | 8,064.00 | 580.00 |
| | 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) ..... 580.00

Earle McCormick
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 |
|---|---|---|---|---|---|---|---|
| 7/16/04 | GARANT GRAPHICS | | | 154.35 | | | PARADE SHIRTS |
| 7/22/04 | DONAHUE | | | 806.95 | | | YARD SIGNS |
| 8/4/04 | DELL | | | 50.00 | | | OFFICE SUPPLIES |
| 8/6/04 | SEARS | | | 47.22 | | | PHOTO |
| 9/20/04 | SAM'S CLUB | | | 10.13 | | | OFFICE SUPPLIES |
| 9/20/04 | ALBISON'S | | | 1151.59 | | | PALM CARDS |
| 9/30/04 | RITE-AID | | | 1.24 | | | OFFICE SUPPLIES |
| 1. Total expenditures this page only (Total each column) | | | | 2221.48 | | | |
| (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. |

Earle L. McCormick
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 |
|---|---|---|---|---|---|---|---|
| 10/1/04 | USPS | | | 111.43 | | | STAMPS |
| 10/6/04 | SAM'S CLUB | | | 10.13 | | | OFFICE SUPPLIES |
| 10/8/04 | USPS | | | 111.00 | | | STAMPS |
| 10/9/04 | USPS | | | 74.00 | | | STAMPS |
| 10/11/04 | SAM'S CLUB | | | 10.12 | | | OFFICE SUPPLIES |
| 10/12/04 | USPS | | | 111.00 | | | STAMPS |
| 10/16/04 | USPS | | | 111.00 | | | STAMPS |
| 1. Total expenditures this page only (Total each column) | | | | 538.68 | | | |
| (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)

Earlis McCormick

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 |
|---|---|---|---|---|---|---|---|
| 10/18/04 | SAM's CLUB | | | 10.12 | | | OFFICE SUPPLIES |
| 10/18/04 | USPS | | | 111.00 | | | STAMPS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1. Total expenditures this page only (Total each column) | | | | 121.12 | | | |
| (Complete lines 2 and 3 on last page of Schedule B only) 2. Total from attached Schedule B pages | | | | 2760.16 | | | |
| 3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) | | a. | b. | 2881.28 c. | d. | e. | Total 3a – 3e. Enter on Schedule G, Line 8. 2881.28 |

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

Earle L. McCormick
CANDIDATE'S FULL NAME



## 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

EARLE L. McCORMICK
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 ..... -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<br>SALE PRICE OR FAIR MARKET VALUE | Column 2<br>VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION |
|---|---|---|---|---|
| | NONE | | | |
| | | | | |
| | | | | |
| | | | | |

2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD ..... Enter on Schedule G, line 4 -0- | -0-

Earle L. McCormick
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) | | 4497.00 |
| 2. Cash receipts this period (from Schedule A) | 580.00 | |
| 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) | 580.00 | |
| 6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5) | | 5077.00 |

### EXPENDITURES

| | | |
|---|---|---|
| 7. Previous total expenditures (from last report) | | 557.24 |
| 8. Expenditures this period (from Schedule B) | 2881.28 | |
| 9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8) | | 3438.52 |

### CASH BALANCE

| | | |
|---|---|---|
| 10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6) | | 1638.48 |

### DEBTS AND LIABILITIES

| | | |
|---|---|---|
| 11. Total outstanding bills (from Schedule E) | -0- | |