STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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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 Thomas Sawella

Mailing address 60 Applegate Ln

City, zip code Lewiston, ME

CHECK IF CHANGED SINCE PREVIOUS REPORT ☐

Telephone number 645-3420 Fax _____ (Optional) E-mail chrtomlb@hotmail.com

Name of Candidate's Committee, if any Comp. to reelect Sawella

Election Year 04 Office Sought House District Number 90

Name of TREASURER Same

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 |
| (✓) 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.

Treasurer's Signature _____ Date 10-20-04

Candidate's Signature _____ Date 10-20-04

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

Tom Saviello
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 | 4032 | 4032 |
| | 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) ..... | | 4032 |

Thomas Saviello
CANDIDATE'S FULL NAME

# SCHEDULE B
# EXPENDITURES

Page 1 of ___
(Schedule B only)

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 |
|---|---|---|---|---|---|---|---|
| 8-4 | Shirt tales | | 99.50 | | | | T. shirts |
| 8:22 | main Street Solutions | | | 1250 | | | Mailing + Printing |
| 9-3 | Garant Printing | | | 636.30 | | | Posters + Signs |
| 9-10 | Franklin Focus | | 285 | | | | Newspaper Ad |
| 10-1 | VKTS | | 234 | | | | Radio Ads |
| 10-8 | Irregular | | 134 | | | | Newspaper Ad |
| 10-8 | Lewiston Sun | | 43 | | | | Newspaper Ad |
| 1. Total expenditures this page only (Total each column) | | | | | | | |
| (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. 795.50 | c. 2336.30 | d. | e. | Total 3a – 3e. Enter on Schedule G, Line 8. 3131.50 |

CGEEP Form C-1/B (Rev. 3/94) (Duplicate as needed)

$55.93 for stamps - report filed 7-19-04

Thomas Sawello
CANDIDATE'S FULL NAME

# SCHEDULE B
# EXPENDITURES

Page ____ of ____
(Schedule B only)

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 | Franklin Journal | | 92.32 | | | | Newspaper Ad |
| 8-1 | Candy | | | | | $20 | Candy For parade |
| 10-20 | Printing Warehouse | | | 39.90 | | | Stamp |
| 9-15 | Wooden Stakes | | | $56 | | | Wooden Stakes for signs |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

1. Total expenditures this page only (Total each column) .....

(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. | |
|---|---|---|---|---|---|---|
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | 92.32 | 95.90 | | 20 | Total 3a – 3e. Enter on Schedule G, Line 6. 208.22 |

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

Thomas Saviello
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) | | 136. |
| 2. Cash receipts this period (from Schedule A) | 4032. | |
| 3. Unitemized receipts this period (interest income, etc.) | 0.00 | |
| 4. Sale of campaign property this period (from Schedule F) | 0.00 | |
| 5. Total receipts this period (add lines 2, 3 and 4) | 0.00 | |
| 6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5) | | |

| EXPENDITURES | | |
|---|---|---|
| 7. Previous total expenditures (from last report) | | 400.12 |
| 8. Expenditures this period (from Schedule B) | 3445.75 | |
| 9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8) | | 3845.12 |

| CASH BALANCE | | |
|---|---|---|
| 10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6) | | 642.88 |

| DEBTS AND LIABILITIES | | |
|---|---|---|
| 11. Total outstanding bills (from Schedule E) | 0.00 | |