



10F3

**2011 Special Election House District 121
Campaign Finance Report**

RECEIVED

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine
 Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

OCT 4 2011
 Maine Ethics Commission

For Political Action Committees
 Please complete ALL entries.

AMENDED

NAME OF COMMITTEE	MPA CAMPAIGN VOTE!			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	505 CONGRESS ST #200			
CITY AND ZIP CODE	PORTLAND, 04101	TELEPHONE NUMBER	797-0967	
E-MAIL	jesse@mainepeoplealliance.org			
NAME OF TREASURER	JESSE GRAHAM			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	27 STATE ST #44			
CITY AND ZIP CODE	BAUGOR 04401	TELEPHONE NUMBER	990-0672	
E-MAIL	jessca@mainepeoplealliance.org			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 5, 2011	Start of Campaign* --- August 2, 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	September 27, 2011	August 3, 2011 --- September 20, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for House District 11

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

Treasurer's Signature

10/4/11
 Date

PAC Name MPA CAMPAIGN VOTE!

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Schedule B Only

SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
GNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

Only these expenditure types require a remark: GNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/16	MAINE PEOPLE'S ALLIANCE 575 CONGRESS ST #200 PORTLAND, ME 04101	GO-TV CAMPAIGN	OTH	372.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input checked="" type="checkbox"/> KIM MONAGHAN - DEBRIE			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only ⇒ 372.00
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name NPA CAMPAIGN VOTE!

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**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	0
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	0
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	372.50
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	372.50

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	0
11. Minus Total Payments This Period (line 8 above)	- 372.50
12. Cash Balance at End of Period	- 372.50

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0

Duplicate as needed.