

Agenda

Item #5



STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS  
AND ELECTION PRACTICES  
135 STATE HOUSE STATION  
AUGUSTA, MAINE  
04333-0135

January 8, 2013

Honorable Anne-Marie Mastraccio  
23 Lebanon Street  
Sanford, ME 04073

Subject: Final Audit Report – Audit of 2012 Campaign Contributions and Expenditures

Dear Representative Mastraccio:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2012 campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and for helping us to achieve the objectives of the Commission's audit program.

Sincerely,

A handwritten signature in black ink, appearing to read 'Vincent W. Dinan'.

Vincent W. Dinan  
Commission Auditor

Enclosure

cc: Albert A. Mastraccio, Campaign Treasurer



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January 8, 2013  
Audit Report No. 2012-HR002  
Candidate: Representative Anne-Marie Mastraccio  
House District 143

Background

Representative Anne-Marie Mastraccio was a candidate for election to the Maine House of Representatives, District 143, in the 2012 general election. Rep. Mastraccio was certified for Maine Clean Election Act (MCEA) funding on April 24, 2012. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money
- 11 Day Pre-Primary
- 42 Day Post-Primary
- 42 Day Pre-General
- 11 Day Pre-General
- 42 Day Post-General

The transactions examined were recorded in the campaign's accounting and banking records. The audit's purpose was to determine if the identified contributions and expenditures (1) were properly approved by the candidate or her authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable third party disbursement documentation; (3) were properly reported to the Commission; and (4) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings and Recommendations

No exceptions or reporting deficiencies were noted.

Respectfully submitted to the Commission for information and file.

Vincent W. Dinan, Auditor

Approved:

  
Jonathan Wayne, Executive Director

OFFICE LOCATED AT: 45 MEMORIAL CIRCLE, AUGUSTA, MAINE  
WEBSITE: WWW.MAINE.GOV/ETHICS



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04333-0135

January 8, 2013

Honorable Michel A. Lajoie  
279 Old Greene Road  
Lewiston, ME 04240

Subject: Final Audit Report – Audit of 2012 Campaign Contributions and Expenditures

Dear Representative Lajoie:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2012 campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and for helping us to achieve the objectives of the Commission's audit program.

Sincerely,

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Vincent W. Dinan  
Commission Auditor

Enclosure

cc: Robert M. Poulin, Campaign Treasurer



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January 8, 2013  
**Audit Report No. 2012-HR003**  
Candidate: Representative Michel A. Lajoie  
House District 71

Background

Representative Michel A. Lajoie was a candidate for election to the Maine House of Representatives, District 71, in the 2012 general election. Rep. Lajoie was certified for Maine Clean Election Act (MCEA) funding on April 18, 2012. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money
- 11 Day Pre-Primary
- 42 Day Post-Primary
- 42 Day Pre-General
- 11 Day Pre-General
- 42 Day Post-General

The transactions examined were recorded in the campaign's accounting and banking records. The audit's purpose was to determine if the identified contributions and expenditures (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable third party disbursement documentation; (3) were properly reported to the Commission; and (4) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings and Recommendations

No exceptions or reporting deficiencies were noted.

Respectfully submitted to the Commission for information and file.

Vincent W. Dinan, Auditor

Approved:

Jonathan Wayne, Executive Director



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04333-0135

January 3, 2013

Honorable Peter E. Edgecomb  
132 Baird Road  
Caribou, ME 04736

Subject: Final Audit Report – Audit of 2012 Campaign Contributions and Expenditures

Dear Mr. Edgecomb:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2012 campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and for helping us to achieve the objectives of the Commission's audit program.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent W. Dinan".

Vincent W. Dinan  
Commission Auditor

Enclosure

cc: Robert P. Thompson, Campaign Treasurer



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January 3, 2013  
**Audit Report No. 2012-SEN002**  
**Candidate: Peter E. Edgecomb**  
**District 35**

Background

Peter E. Edgecomb was a candidate for election to the Maine State Senate, District 35, in the 2012 general election. Mr. Edgecomb was certified for Maine Clean Election Act (MCEA) funding on April 23, 2012. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money
- 11 Day Pre-Primary
- 42 Day Post-Primary
- 42 Day Pre-General
- 11 Day Pre-General
- 42 Day Post-General

The transactions examined were recorded in the campaign's accounting and banking records. The audit's purpose was to determine if the identified contributions and expenditures (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable third party disbursement documentation; (3) were properly reported to the Commission; and (4) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings and Recommendations

No exceptions or reporting deficiencies were noted.

Respectfully submitted to the Commission for information and file.

Vincent W. Dinan, Auditor

Approved:

  
Jonathan Wayne, Executive Director

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04333-0135

January 3, 2013

Honorable John L. Patrick  
206 Strafford Avenue  
Rumford, ME 04276

Subject: Final Audit Report – Audit of 2012 Campaign Contributions and Expenditures

Dear Senator Patrick:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2012 campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and for helping us to achieve the objectives of the Commission's audit program.

Sincerely,

A handwritten signature in black ink, appearing to read 'Vincent W. Dinan'.

Vincent W. Dinan  
Commission Auditor

Enclosure

cc: Bruce S. Bryant, Campaign Treasurer



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January 3, 2013  
Audit Report No. 2012-SEN001  
Candidate: Senator John L. Patrick  
District 14

Background

Senator John L. Patrick was a candidate for election to the Maine State Senate, District 14, in the 2012 general election. Sen. Patrick was certified for Maine Clean Election Act (MCEA) funding on April 21, 2012. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money
- 11 Day Pre-Primary
- 42 Day Post-Primary
- 42 Day Pre-General
- 11 Day Pre-General
- 42 Day Post-General

The transactions examined were recorded in the campaign's accounting and banking records. The audit's purpose was to determine if the identified contributions and expenditures (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable third party disbursement documentation; (3) were properly reported to the Commission; and (4) compiled in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings and Recommendations

No exceptions or reporting deficiencies were noted.

Respectfully submitted to the Commission for information and file.

Vincent W. Dnan, Auditor

Approved:

  
Jonathan Wayne, Executive Director

OFFICE LOCATED AT: 45 MEMORIAL CIRCLE, AUGUSTA, MAINE

WEBSITE: WWW.MAINE.GOV/ETHICS

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January 2, 2013

Honorable Erik C. Jorgensen  
83 Highland Street  
Portland, ME 04103

Subject: Final Audit Report – Audit of 2012 Campaign Contributions and Expenditures

Dear Representative Jorgensen:

Enclosed is our final report of the audit by the Commission on Governmental Ethics and Election Practices (Commission) of your 2012 campaign contributions and expenditures. You will note that the report identifies no exceptions or discrepancies in your reporting practices.

Thank you for your cooperation during the audit process, and for assisting us to achieve the objectives of the Commission's audit program.

Sincerely,

A handwritten signature in black ink, appearing to read "Vincent W. Dinan".

Vincent W. Dinan  
Commission Auditor

Enclosure

cc: Gerard P. Conley, Jr., Campaign Treasurer



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January 2, 2013  
Audit Report No. 2012-HR001  
Candidate: Representative Erik C. Jorgensen  
House District 115

Background

Representative Erik C. Jorgensen was a candidate for election to the Maine House of Representatives, District 115, in the 2012 general election. Rep. Jorgensen was certified for Maine Clean Election Act (MCEA) funding on April 3, 2012. Under the terms of the Act, MCEA candidates are required to submit reports of contributions received, campaign expenditures, equipment purchases and dispositions, and outstanding campaign debt for specified periods during the election cycle.

Audit Scope

The auditor examined selected contributions made to the campaign, and certain expenditures made during the following reporting periods:

- Seed Money
- 11 Day Pre-Primary
- 42 Day Post-Primary
- 42 Day Pre-General
- 11 Day Pre-General
- 42 Day Post-General

The transactions examined were recorded in the campaign's accounting and banking records. The audit's purpose was to determine if the identified contributions and expenditures (1) were properly approved by the candidate or his authorized representative; (2) were adequately documented as evidenced by original vendor invoices and cancelled checks or other acceptable third party disbursement documentation; (3) was properly reported to the Commission; and (4) complied in all material respects with the requirements of the Maine Clean Election Act and the Commission's rules.

Audit Findings and Recommendations

No exceptions or reporting deficiencies were noted.

Respectfully submitted to the Commission for information and file.

Vincent W. Dinan, Auditor

Approved:

  
Jonathan Wayne, Executive Director