



**RECEIVED**  
 APR 29 2011  
 Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine

**2011 Special Election Senate District 7  
 Campaign Finance Report**

Website: www.maine.gov/ethics  
 Phone: 207-287-4179  
 Fax: 207-287-6775

For Political Action Committees  
 Please complete ALL entries.

NAME OF COMMITTEE	RESPECT MAINE			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	P.O. BOX 211			
CITY AND ZIP CODE	HAMPDEN 04444	TELEPHONE NUMBER	449-1358	
E-MAIL	ANDRE@ANDRECUSHING.COM			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	DIERDRE VADAS			
MAILING ADDRESS STREET	P.O. BOX 211			
CITY AND ZIP CODE	HAMPDEN 04444	TELEPHONE NUMBER		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
E-MAIL				

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26 2011
<input type="checkbox"/> 42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 2011

\*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

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

*Andre E. Cushing*

Treasurer's Signature

4/29/11

Date

PAC Name RESPECT ME

**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
CNS	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: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
4/20	BANGOR LETTER SHOP 90 WASHINGTON ST BANGOR 04401	LOUIE MAIETTA	MHS	7160.88
	Payment to support <input checked="" 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"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only ⇒ 7160.88  
(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

2/1/2011

PAC Name RESPECT ME

Page 1 of 1  
Schedule D Only

**SCHEDULE D  
UNPAID DEBTS AND OBLIGATIONS**

PAC Name RESPECT ME

Page      of       
Schedule B-1 Only

**SCHEDULE B - 1  
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	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 remarks: CNS, OTH, PRO and SAL*

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/29/11	BANGOR LETTER SHOP 90 WASHINGTON BANGOR 04401	MHS		7160.88

Total expenditures (this page only) ⇒ 7160.88  
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

2/1/2011

PAC Name RESPECT ME

**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)	7160.88
6. Operating Expenditures (Schedule B-1)	"
7. Loan Repayment (Schedule C)	- 0 -
8. Total Payments (lines 5 + 6 + 7)	7160.88

**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)	0
12. Cash Balance at End of Period	0

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	7160.88

Duplicate as needed.

2/1/2011