



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](http://www.maine.gov/ethics)  
Phone: 207-287-4179  
Fax: 207-287-6775

### 2011 Special Election Senate District 7

### Campaign Finance Report

#### For Political Action Committees

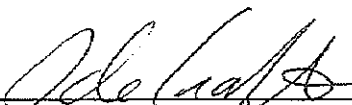
Please complete ALL entries.

NAME OF COMMITTEE	Working People for Hope and Changes		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	2 passing lane		
CITY AND ZIP CODE	Lisbon Falls, Me. 04252	TELEPHONE NUMBER: 353-5469 576-9748	
E-MAIL	dalecrafts@aol.com		
NAME OF TREASURER	Kyle Murcin		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	11 Saint Ann st.		
CITY AND ZIP CODE	Lisbon, Me. 04250	TELEPHONE NUMBER: 576-1705	
E-MAIL	murcinary@gmail.com		

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.

  
 \_\_\_\_\_  
 Chairman      Treasurer's Signature

4-26-11  
 \_\_\_\_\_  
 Date

PAC Name Working People for Hope and Change

Page 2 of 4  
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
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
	Mainely Media 180 Main St B. daleford, ME 04005	News Paper ad	PRT	724.80
Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/>				
	The Cape Courier PO BOX 6242 Cape Elizabeth, ME 04107	New Paper ad	PRT	660-
Payment to support <input type="checkbox"/> or to oppose <input checked="" 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 ⇒  
(combined totals from all Schedule B pages must be listed on Schedule F)

1384.80

PAC Name Working for Hope and Changes

Page 3 of 4  
Schedule D Only

**SCHEDULE D**

**UNPAID DEBTS AND OBLIGATIONS**

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
4-20-11	Bangor Letter shop 99 Washington Street Bangor Me 04401-6518	Two sided white folder	957.79
4-20-11	Bangor Letter shop 99 Washington Street Bangor, Me. 04401-6518		4057.08
<b>Total unpaid debts and obligations (this page only) =&gt;</b> <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			<b>5014.87</b>

PAC Name Working People for Hope and Changes 4.

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	
2. Other Cash Receipts (Interest, etc.)	.29
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	.29
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	1384.80
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	1384.80

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	2420. <del>09</del>
10. Plus Total Receipts This Period (line 4 above)	.29
11. Minus Total Payments This Period (line 8 above)	1384.80
12. Cash Balance at End of Period	1035.58

**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)	5014.87