

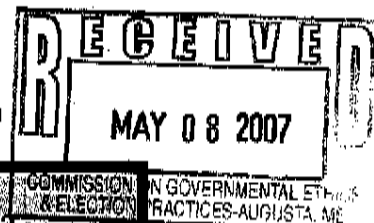
For Commission use only

data entry _____

proofread _____

follow-up _____

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333-0135
 Office: 242 State Street, Augusta, Maine
 Tel: (207) 287-4179 Fax: (207) 287-6775
 Website: www.maine.gov/ethics
 Electronic Filing: www.mainecampaignfinance.com



**2007 SPECIAL ELECTION IN HOUSE DISTRICT 83
 SEED MONEY CAMPAIGN FINANCE REPORT**

(Please Complete ALL Entries)

Name of CANDIDATE Deane E. Jones

Mailing address 172 Wings Milk Rd CHECK IF CHANGED SINCE PREVIOUS REPORT

City, zip code Mt. Vernon, ME 04352

Telephone number 685-4006 Fax _____ E-mail maxie00@roadrunner.com

Office sought _____ Representative _____ District number 83

Name of TREASURER Terri Watson

Mailing address 65 Sylvan Way CHECK IF CHANGED SINCE PREVIOUS REPORT

City, zip code Manchester, ME

Telephone number 621 0689 Fax _____ E-mail FThosazw@adelphia.net

- This is the first report for the candidate's 2007 campaign.
- Reports were previously filed for the candidate's 2007 campaign on _____
 (Please do not report transactions that were included in previous reports.)

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

[Signature] May 8, 2007 [Signature] May 7, 2007
 Treasurer's Signature Date Candidate's Signature Date

Devin E. Jones
CANDIDATE'S FULL NAME

Page ___ of ___
(Schedule A only)

SCHEDULE A
CASH CONTRIBUTIONS

- Seed money contributions may be accepted only from individuals. The contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists and lobbyist associates may not make seed money contributions during the legislative session. Members of the candidate's family may each give up to \$100 in seed money, provided the contributions are from their personal funds.
- Total seed money contributions may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.
- Itemize all cash contributions from contributors who have given you more than \$50 in seed money contributions. Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
MAY 6	Brin Rims, ^{PO Box 68} Gardine MO 63044	ASST	MAZE COM	2	\$ 50 ⁰⁰
MAY 6	William Hayes ^{20 Pines Cir Rd} Mt. Vernon, MO	Retiree	- N/A -	7	\$ 25 ⁰⁰
MAY 7	R Bruce Jones ^{225 Oak Ridge Rd} Mt. Olive, N.C.	Contractor	Composite Const	2	\$ 100 ⁰⁰
MAY 7	Ernie M. Jones ^{225 Oak Ridge Rd} Mt. Olive, N.C.	Pharmacist	CVS - N.C.	2	\$ 100 ⁰⁰
MAY 7	Olivia Jones ^{225 Oak Ridge Rd} Mt. Olive, N.C.	Student	- N/A -	2	\$ 100 ⁰⁰
MAY 7	Don Warren ^{North Rd} Mt. Vernon, MO	Medical Retiree	N/A	2	\$ 100 ⁰⁰
MAY 7	Terri Watson ^{65 Sycamore} Mt. Vernon, MO	Medical Typist	SELF	2	\$ 25 ⁰⁰
	(3) (Mount Olive N.C.)				
Total cash contributions (this page only) ⇒					500
(combined totals from all Schedule A pages must be listed on Schedule F, line 2)					

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 7 = Contributors giving \$50 or less

CANDIDATE'S FULL NAME

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
5/5	Deane Jones 172 Wings Mills Rd Mt Vernon, ME 04352		15 money orders Walmart		B 7.05 7.52
Total in-kind contributions (this page only) ⇒					B 7.05
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)					

Key Codes:
 1 = Candidate and Candidate's Spouse
 2 = Other Individuals
 7 = Contributors giving \$50 or less

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mall house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office, rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
MAY 8, 2007	GASANT Graphics	LIT	LAMM Signs (175)	\$441
MAY 8, 2007	Community Advertis	PRT	Newspaper Ad.	\$59 ⁰⁰ 51.95

Total expenditures (this page only) ⇒
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

500
\$492.95

CANDIDATE'S FULL NAME

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company 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.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT	
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 8)</i>				

CANDIDATE'S FULL NAME _____

**SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
Total estimated value of campaign property at close of this period ⇒			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

- List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total amounts from equipment/property transfers this period ⇒			Enter on Schedule F, line 3	

Deane Jones
CANDIDATE'S FULL NAME

May 8, 2007
DATE SUBMITTED

**SCHEDULE F
SUMMARY SECTION
(SEED MONEY CAMPAIGN FINANCE REPORT)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the campaign's reconciled bank account balance as of the last day of this reporting period.

CASH ACTIVITY

1. CASH BALANCE FROM LAST REPORT (if any)	0
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 500
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ -
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ -
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 500 ^{0492.95} 495
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 0 ^B 7.05

OTHER ACTIVITY THIS REPORTING PERIOD

7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	- 7.05
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	-