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STATE OF MAINE  
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station, Augusta, Maine 04333-0135

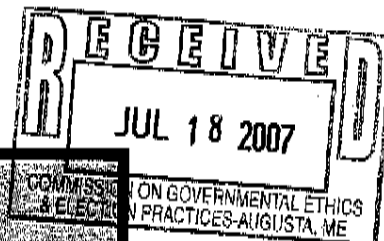
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FIXED 7/17/07  
 5925 7/17/07



2007 SPECIAL ELECTION IN HOUSE DISTRICT 83  
 CAMPAIGN FINANCE REPORT  
 PRIVATELY FINANCED CANDIDATES

(Please Complete ALL Entries)



Name of CANDIDATE Penelope A. Marcell

Mailing address 864 Manchester Rd.

City, zip code Belgrade 04917

Telephone number 495-3550 Fax \_\_\_\_\_ E-mail pennyanne@qui.net

Office Sought \_\_\_\_\_ Representative \_\_\_\_\_ District Number 83

CHECK IF CHANGED  
 SINCE PREVIOUS  
 REPORT

Name of TREASURER John M. Fortier

Mailing address 19 Sunrise Circle

City, zip code Belgrade 04917

Telephone number 495-2467 Fax 873-1125 E-mail john@johnfortier.com

CHECK IF CHANGED  
 SINCE PREVIOUS  
 REPORT

Type of Report

- 6-Day Pre-Election
- 42-Day Post-Election

Due Date

June 6, 2007  
 July 24, 2007

Dates of Reporting Period

Beginning of campaign - May 31, 2007  
 June 1, 2007 - July 17, 2007

Amendment to: \_\_\_\_\_

Other (specify): \_\_\_\_\_

Check if campaign had no activity for the reporting period (no other pages are required)

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

[Signature]  
 Treasurer's Signature  
7/17/07  
 Date

Penelope A. Marcell  
 Candidate's Signature  
7/17/07  
 Date

PENNY MORRELL

CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule A only)SCHEDULE A  
CASH CONTRIBUTIONS

- Itemize all cash contributions from contributors who have given you more than \$50 in this reporting period.
- Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in this reporting period.
- 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 a line on this page. Once a contributor has given you more than \$50 in a reporting period, you must list that contributor separately.
- On the first report of the election cycle only, include the total of any surplus funds from a previous election cycle that you are transferring to your 2006 campaign.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$250 in any election for county and legislative office and \$500 in any election for Governor. The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT
	THE PRIOR 6 DAY PRE-ELECTION REPORT INCLUDED CONTRIBUTIONS UP TO & INCLUDING JUNE 6 2007				
6/8/07	JOHN GANNETT PO BOX MANCHESTER, ME	RETIRED	---	2	250 <sup>00</sup>
6/8/07	PATRICIA GANNETT PO BOX MANCHESTER, ME	RETIRED	---	2	250 <sup>00</sup>
6/8/07	11 DONATIONS TOTAL OF CONTRIBUTIONS \$50 <sup>00</sup> OR LESS	---	---	7	440 <sup>00</sup>
6/8/07	PATRICIA WOOD 5300 EICHMANN RD VORN ORMY TX 78073	HOMEOWNER PAY-PAL	---	2	250 <sup>00</sup>
6/12/07	CLEAN HOUSE PAC PO BOX 877 BUCKSPOET, ME 04914	---	---	4	250 <sup>00</sup>
7/14/07	ASTRA ZENECA DHALMA 3 MOORE LANE STRAHAM, N.H 03885	---	---	3	200 <sup>00</sup>
Total cash contributions (this page only) =>					1640 <sup>00</sup>
(combined totals from all Schedule A pages must be listed on Schedule F, line 1)					

## Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)
- 4 = Political Action Committees

- 5 = Political Party Committees
- 6 = Other Candidates and Candidate Committees
- 7 = Contributors giving \$50 or less
- 8 = Transfer from Previous Campaign

PENNEY MORRELL

CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule A-1 only)

**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, supporters, PACs, party committees, or other entities.

- 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.
- Report the occupation and employer for every contributor who is an individual and who contributed more than \$50 in this reporting period.
- 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 a reporting period, 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.

Total contributions from the same source (except the candidate and candidate's spouse) may NOT exceed \$250 in any election for county and legislative office and \$500 in any election for Governor. The special election is considered one election.

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)
6/12/07	PATRICIA ESSEY 16 GARDENVIEW DR BECUNNE, ME 04917	REALTOR (SELF)	POST ELECTION REFRESHMENTS	2	50.00

Total in-kind contributions (this page only) ⇒  
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 9)

50.00

**Key Codes:**

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

PENNEY MORZELL  
CANDIDATE'S FULL NAME

SCHEDULE B  
EXPENDITURES

Page 1 of 2  
(Schedule B only)

- 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	Mail 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
			TITLE PAGE 6 DAY PRE-ELECTION REPORT INCLUDING EXPENDITURES UP TO AND INCLUDING JUNE 6, 2007	
6/6/2007	PENNEY MORZELL MANHATTAN RD BELGRADE, ME	POS	POSTAGE REIMBURSEMENT	130 <sup>00</sup>
6/8/2007	CENTRAL MAIN NEWS PAPER	PRT	ADVERTISING	1861.75
6/12/07	BETHANY REED	FOD	VOLUNTEER FOOD	175.23
6/12/07	BETHANY REED	TRV	GAS	31.22
6/12/07	BETHANY REED	OTH	T SHIRTS	215.25
6/11/07	KENNEDY FEDERAL S + L	OTH	BANK FEE (9500 AM)	20 <sup>00</sup>
6/11/07	AXON DESIGN & MKTG (FAILURE TO REIMBURSE MOSE)	LIT	REVERSE EXPENDITURE	(1955 <sup>00</sup> )
6/7/07	PAY PAL	OTH	BANK TRANSFER FEE	7.53
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				486 <sup>00</sup>

PENNEY MORRELL

CANDIDATE'S FULL NAME

SCHEDULE B  
EXPENDITURESPage 2 of 2  
(Schedule B only)

- 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	Mail 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
6/12/07	MAINE REPUBLIC PARTY	TRV	PILOTC CAB REIMB	72 <sup>00</sup>
6/12/07	PENNEY MORRELL	POS	POSTAGE	26 <sup>00</sup>
6/12/07	PENNEY MORRELL	TRV	GAS	88.31
4/12/07	PENNEY MORRELL	FOD	MEAL	32.63
7/11/07	PENNEY MORRELL	FOD	MEAL	27.29
7/11/07	PENNEY MORRELL	TRV	GAS	78.80
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 6)				325.03

REYNOLD MORRELL  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule C only)

**SCHEDULE C  
LOANS AND LOAN REPAYMENTS**

- List all new and continuing loans that were unpaid at any time during this reporting period.
- If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.
- Loans cannot exceed \$250 in any election for county and legislative candidates or \$500 in any gubernatorial election, except loans made by the candidate, the candidate's spouse, or a financial institution in the State of Maine.

LENDER	COLUMN 1 LOAN BALANCE AT BEGINNING OF PERIOD	COLUMN 2 COLUMN 3 COLUMN 4 ACTIVITY THIS PERIOD (report amount and date)			COLUMN 5 LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		ADDITIONAL AMOUNT LOANED	AMOUNT REPAYD	AMOUNT FORGIVEN (Enter on Schedule A also)	
	<i>NONE</i>				
Totals for each column =>		Enter on Schedule F, line 2	Enter on Schedule F, line 7		Enter on Schedule F, line 11

Page      of       
(Schedule D only)

**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 OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	<i>NONE</i>		
	POSSIBLE NEGOTIATIONS WITH AXON DESIGN DUE TO THEIR FAILURE TO DELIVER MAILING PRIOR TO ELECTION DAY 1955 <sup>04</sup> . OTHER THAN OUR NOTICE TO STOP ANY THERE HAS BEEN NO CONTACT FROM AXON DESIGN		

Total unpaid debts and obligations (this page only) =>  
(combined totals from all Schedule D pages must be listed on Schedule F, line 10)

DENNEY MORRELL

CANDIDATE'S FULL NAME

7/17/2007

DATE SUBMITTED

**SCHEDULE F  
SUMMARY SECTION  
(PRIVATELY FINANCED CANDIDATES)**

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 15 must match the campaign's reconciled bank account balance as of the last day of the reporting period.

**CASH TRANSACTIONS THIS REPORTING PERIOD**

1. CASH CONTRIBUTIONS THIS PERIOD (total of all Schedule A pages)

1640<sup>00</sup>

2. LOANS THIS PERIOD (Schedule C, column 2)

0

3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II, col. 1)

0

4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)

0

5. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3 + 4)

1640<sup>00</sup>

6. EXPENDITURES THIS PERIOD (total of all Schedule B pages)

811.<sup>03</sup>

7. LOAN REPAYMENTS THIS PERIOD (Schedule C, column 3)

0

8. TOTAL PAYMENTS THIS PERIOD (lines 6 + 7)

811.<sup>03</sup>

**OTHER ACTIVITY THIS REPORTING PERIOD**

9. IN-KIND CONTRIBUTIONS THIS PERIOD (total of all Schedule A-1 pages)

50<sup>00</sup>

10. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)

SEE  
SCHEDULE D  
REMARKS

11. TOTAL LOAN BALANCE AT CLOSE OF PERIOD (Schedule C, column 5)

0

**CASH SUMMARY FOR PERIOD**

12. CASH BALANCE AT BEGINNING OF PERIOD (Schedule F, line 15 from last report)

1607.38

13. PLUS TOTAL RECEIPTS THIS PERIOD (line 5 above)

+ 1640.<sup>00</sup>

14. MINUS TOTAL PAYMENTS THIS PERIOD (line 8 above)

- 811.<sup>03</sup>

15. CASH BALANCE AT END OF PERIOD (must match reconciled bank account balance)

= 2,436.35