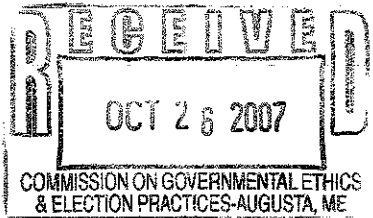


2007 Special Elections



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
Mail: 135 State House Station, Augusta, Maine 04333  
Office: 242 State Street, Augusta, Maine

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

### 2007 November Special Election - CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE Shery J. Briggs  
 Mailing address 72 Poplar Hill Rd  
 City, zip code Mexico Maine 04257  
 Telephone number 207 364 5465 Fax 207 364-7971  
 E-mail briggs for house@gmail.com  
 Office Sought House of Representative District Number 93

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER Bruce Bryant Gloria Patreandis  
 Mailing address P.O. Box 17  
 City, zip code Mexico Maine 04257  
 Telephone number 207 364-2827 Fax 207 562 4748  
 E-mail colands@megalink.net

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Type of Report	Due Date	Dates of Reporting Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	October 26, 2007	End of Seed Money Report - October 23, 2007
<input type="checkbox"/> 42-Day Post-Election	December 18, 2007	October 24 - December 11, 2007, 2007

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

Gloria Patreandis  
Treasurer's Signature

10/25/07  
Date

Shery J. Briggs  
Candidate's Signature

10/25/07  
Date

Sheryl J. Briggs  
 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.
- If the campaign pays a lump sum or retainer to a consultant, all campaign-related expenditures paid by the consultant with campaign funds must be itemized as if the campaign itself made the expenditure.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
ADS	Print media ads only (newspapers, magazines, etc.)	CNS	Campaign consultants
CON	Contribution to other candidate, party, committee	EQP	Equipment (office machines, furniture, cellphones, etc.)
FOD	Food for campaign events, volunteers	FND	Fundraising events
MHS	Mail house (all services purchased)	OTH	Other (bank fees, entrance fees, small tools, wood, etc.)
OFF	Office rent, utilities, phone and internet service, supplies	PRO	Other professional services
PHO	Phone banks, automated telephone calls	SAI	Campaign workers' salaries and personnel costs
POL	Polling and survey research	TRV	Travel (fuel, mileage, lodging, etc.)
POS	Postage for U.S. Mail and mail box fees		
PRT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)		
RAD	Radio ads, production costs		
TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

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
9-12	Crystal Treadwell	PRT	Pictures	50.00
9-12	Bridge Communications	PRT	Palm Cards	300.00
9-26	John Patrick	oth	Paint for Signs	62.14
9-26	Susan Screen Printing	PRT	Signs	144.12
10-1	Crystal Treadwell	PRT	Pictures	50.00
10-18	Catherine Newell	PRT	mail and postage	259.75
10-23	Rumford Falls Times	ads	News paper Ads	102.00
10-23	John Patrick	oth	wood and stakes for signs	150.00
10-24	Bridge Communications Inc	MHS	Mailing s	3273.00
Total expenditures (this page only) =>				4391.01
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

Sheryl J. Briggs  
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.
- If the campaign pays a lump sum or retainer to a consultant, all campaign-related expenditures paid by the consultant with campaign funds must be itemized as if the campaign itself made the expenditure.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
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TVN	TV or cable ads, production costs		
WEB	Website design, registration, hosting, maintenance, etc.		

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
10-23	Swan Screen Printing	PRT	Signs	210.00
10-24	House Democratic Campaign Committee	PRT	Pictures	20.00

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

230.00

Shirley A. Briggs  
CANDIDATE'S FULL NAME

10/25/07  
DATE SUBMITTED

SCHEDULE F  
SUMMARY SECTION  
(MAINE CLEAN ELECTION ACT 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 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)	5.00
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 13081.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0
4. OTHER CASH RECEIPTS THIS PERIOD (Interest, etc.)	+ 0
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 4621.01
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 8459.99
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	7396.43
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	1063.56

OTHER ACTIVITY THIS REPORTING PERIOD	
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0