



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
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2007 November Special Election - CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE Michael Carey
Mailing address 87 Bartlett, Apt 1
City, zip code Leicester 04240
Telephone number 207 ~~7777024~~ 754-1343 Fax 207 7777024
E-mail mikecarey123@gmail.com
Office Sought State Representative District Number 72

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Name of TREASURER Tamera L. Grieshaber
Mailing address 100 Stony Ridge
City, zip code Auburn 04210
Telephone number 207 7838956 Fax —
E-mail tamera.grieshaber@mac.com

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Type of Report	Due Date	Dates of Reporting Period
<input type="checkbox"/> 6-Day Pre-Election	October 26, 2007	End of Seed Money Report – October 23, 2007
<input checked="" 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.

Tamera L. Grieshaber
Treasurer's Signature

12/11/07
Date

Michael Carey
Candidate's Signature

12/11/07
Date

Michael Carey
 CANDIDATE'S FULL NAME

**SCHEDULE B
 EXPENDITURES**

Page 1 of 1
 (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	SAL	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
11/04	Broadcast Solutions	PHO		107.80
10/28	Fed Ex Kinkos	PRT	reimburs. to M. Carey	28.76
11/04	Fed Ex Kinkos	PRT	reimburs. to B. Mahew	28.86
11/04	Fed Ex Kinkos	PRT	reimburs. to M. Carey	35.69
11/05	Espres Trattoria	FOD	reimb. to M. Carey	26.62
11/05	Big Apple	FOD	reimb. to M. Carey	8.27
11/06	Dunkin' Donuts	FOD	reimb. to B. Mahew	19.82
11/06	Antonios	FOD		60.83

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

316.10

Michael Carey
CANDIDATE'S FULL NAME

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)	1544.85
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ .26
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 316.10
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 1229.01
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	1229.01

OTHER ACTIVITY THIS REPORTING PERIOD

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