



2007 November Special Election - CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE Clyde E. Dyar

Mailing address P.O. Box 59

City, zip code Mount Vernon, ME 04352

Telephone number 207-293-6748 Fax _____

E-mail CLYDE-DYAR@YAHOO.COM

Office Sought House of Representatives District Number 83

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Name of TREASURER DENNIS L. KESCHL

Mailing address 1024 WINGS MILLS ROAD

City, zip code BELGRADE, ME 04917

Telephone number 207-495-2973 Fax _____

E-mail KESCHL@YAHOO.COM

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Type of Report

11-Day Pre-Election

42-Day Post-Election

Due Date

October 26, 2007

December 18, 2007

Dates of Reporting Period

End of Seed Money Report – October 23, 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.

Dennis F. Keschl
Treasurer's Signature

10-25-07
Date

Clyde E. Dyar
Candidate's Signature

10-25-07
Date

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	
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
10/15/07	Bangor Letter Shop & Color Copy Center	PRT	# 53916	\$335.58
10/15/07	Bangor Letter Shop & Color Copy Center	MHS	# 53917 Process Saturation Mailing + saturation postage	\$1077.24
10/16/07	Garant Graphics Company	PRT	sale # 1174 stickers, etc.	\$580.00

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

**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 an estimate 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) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 8)			0

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 ⇒			0

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 0	0

Clyde E. Dyer
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)	Ø
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 5802.00
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ Ø
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ Ø
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 1992.82
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 3809.18
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	7,284.00
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	3809.18

OTHER ACTIVITY THIS REPORTING PERIOD

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