



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/ethics  
Phone: 207-287-4179  
Fax: 207-287-6775

### 2007 November Special Election - CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE Clyde Dyer

Mailing address 1 MAINT PO BOX 59

City, zip code MTVERNON 04352

Telephone number 207-293-6740 Fax 207-293-6740

E-mail Clyde-dyer@yahoo.com

Office Sought House District Number 83

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER Dennis Keschl

Mailing address 1024 WINGS MILLS RD

City, zip code BELGRADE 04817

Telephone number 207-495-2973 Fax \_\_\_\_\_

E-mail Keschl@yahoo.com

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

| Type of Report   | Due Date          | Dates of Reporting Period                   |
|--|-------------------|---|
| <input type="checkbox"/> 11-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.

Dennis Keschl  
Treasurer's Signature

12-7-07  
Date

Clyde Dyer  
Candidate's Signature

12-07-07  
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  |
|--|-------------------------------------|--|---|---------|
| 10-10-07   | SKowhegan Springs                   | OTH                                    | CHECK PRINTING<br><del>Clyde Dyer credit card</del>   | 17.90   |
| * 10-24-07   | Citadel communication               | RAD                                    | Radio Ads<br><del>Clyde Dyer credit card</del>  | 216.00  |
| 10-28-07   | Clear Channel<br>Spectrum Marketing | RAD                                    | Radio Ads   | 183.30  |
| 10-28-07   | Printing                            | MHS                                    | MAILER CK# 1004<br>Pd by Clyde Dyer CK# 4791  | 1504.47 |
| * 11-2-07  | Citadel communication               | RAD                                    | Radio Ads<br>Pd by Clyde Dyer CK# 4790  | 658.00  |
| * 11-2-07  | Clear Channel                       | RAD                                    | Radio Ads<br>Pd by Clyde Dyer CK# 4793  | 890.25  |
| * 11-5-07  | Clear Channel                       | RAD                                    | Radio Ads   | 927.69  |
| * 11-5-07  | WWME                                | RAD                                    | Pd by Clyde Dyer with<br>one CK# 4792   | 786.00  |
| 11-5-07  | WWME                                | RAD                                    | Radio Ads   | 762.00  |
| 11-19-07   | Clyde Dyer                          | see started<br>ITEMS                   | REIMBURSEMENT<br>for item above (started)   | 4189.94 |
| Total expenditures (this page only) =><br>(combined totals from all Schedule B pages must be listed on Schedule F, line 5) |                                     |  |   | 5895.61 |

Clyde E Dyer  
 CANDIDATE'S FULL NAME

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| 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 |
|---|--------------------|--|---|--------|
| 10-13-07                                  | Dyer Associates    | ADS                                    | for newspaper Ads   | 157.00 |
| 10-20-07                                  | Dyer Associates    | ADS                                    | for newspaper Ads   | 168.00 |
| 10-27-07                                  | Dyer Associates    | ADS                                    | for newspaper Ads   | 168.00 |
| Note: PART of these encumbered expenses   |                    |  |   |        |
| NOT covered by Clean Election Funds       |                    |  |   |        |
| #409.51 overspent and subsequent five     |                    |  |   |        |
| of \$50.25 assessed to Clyde Dyer with    |                    |  |   |        |
| Clyde Dyer paying for expense of \$409.51 |                    |  |   |        |
| 10-28-07                                  | GRANT GRAPHICS     | PRT                                    | for signs   | 521.10 |

Total expenditures (this page only) => 1014.10  
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5) 493.00



**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) |
|----------------------------|--------------------------------------|---|---|
|                            | N/A                                  |   |   |
|                            |                                      |   |   |
|                            |                                      |   |   |
|                            |                                      |   |   |
|                            |                                      |   |   |

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 |
|                                   | N/A   |                         |                                  |   |
|                                   |   |                         |                                  |   |
|                                   |   |                         |                                  |   |
|                                   |   |                         |                                  |   |
|                                   |   |                         |                                  |   |

Total amounts from equipment/property transfers this period ⇒

Enter on Schedule F, line 3

0

Clyde Dyer  
CANDIDATE'S FULL NAME

12-07-07  
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)                                   | 3809.18   |
| 2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter) | + 7284.00 |
| 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)     | - 6909.71 |
| 6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)                | = 4183.47 |
| 7. CASH NOT AUTHORIZED TO SPEND (see payment letter)                        | 4592.98   |
| 8. CASH AUTHORIZED TO SPEND (line 6 - 7)                                    | - 409.51  |

OTHER ACTIVITY THIS REPORTING PERIOD

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