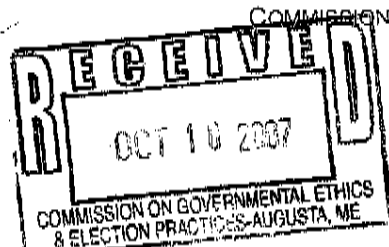


2007 November Special Elections



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

**2007 November Special Elections - SEED MONEY CAMPAIGN FINANCE REPORT**

(Please Complete ALL Entries)

Name of CANDIDATE Clyde E. Dyer  
Mailing address Po Box 59  
City, zip code MT Vernon, Me 04352  
Telephone number 207-293-6740 Fax \_\_\_\_\_  
E-mail Clyde\_dyer@yahoo.com  
Office Sought House of Representative 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

This is the first report for the candidate's 2007 campaign.

Reports were previously filed for the candidate's 2007 campaign on \_\_\_\_\_  
(Please do not report transactions that were included in previous reports.)

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

REPORTS Clyde E Dyer  
Treasurer's Signature

10-10-07  
Date

Clyde E Dyer  
Candidate's Signature

10-10-07  
Date

Clyde EDYAR  
CANDIDATE'S FULL NAME

Page 1 of 3  
(Schedule A only)

SCHEDULE A  
CASH CONTRIBUTIONS

- Only individuals may make seed money contributions. Contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists, lobbyist associates, and their employers may not make seed money contributions during the legislative session. Members of the candidate's family may each give up to \$100 in seed money, provided the contributions are from their personal funds.
- Total seed money contributions may not exceed \$50,000 for gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.
- Itemize all cash contributions from contributors who have given you more than \$50 in seed money contributions. Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. 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, enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	TYPE (use key code)	AMOUNT
		EMPLOYER		
9-21-07	JOHN FORTIER 19 SUNRISE CIRCLE BELTZ	STATE FARM INSURANCE SELF STATE FARM	7	\$25.00
9-22-07	ROBERT GRENIER 988 BEAN RD MT VERNON	FLYING POND VARIETY FLYING POND VARIETY	7	25.00
9-22-07	PHILLIP ROY 4 VALLEY FARMS RD. FAIRFIELD ME 04937	PR CONSTRUCTION	2	\$100.00
9-22-07	APRIL ROY 4 VALLEY FARMS FAIRFIELD ME 04937	PR CONSTRUCTION	2	\$100.00
9-22-07	CHARLES WATZLEIGH	Retired	7	\$10.00
9/25/07	JOHN & MILDRED DIXON	Retired Mfg & Rep	7	100.00
9/25/07	DAVID & ELAINE BRIDGE	Retired	7	<del>50.00</del> 50.00
9/29/07	WALTER GOOLEY	Retired	2	100.00
Total cash contributions (this page only) => (combined totals from all Schedule A pages must be listed on Schedule F, line 2)				500.00

## Key Codes:

- 1 = Candidate and Candidate's Spouse or Domestic Partner
- 2 = Other Individuals
- 7 = Contributors giving \$50 or less



Clyde E Dyar  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page 3 of 5  
(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
APR 4 2006	USPS	OTH	Reimburse candidate	(10-10-07) 27.96
10-10-07	GRANT GRAPHICS	PRT	HAD TO GET MONEY BACK TO REISSUE CORRECTER	195.00
10-10-07	BANGOR LETTERSHOP	PRT	PALM CARDS	274.00
10-04-07	USPS	OTH	Reimburse, candidate	3.04

Total expenditures (this page only) => 500.00  
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)



Clyde EDYAR  
CANDIDATE'S FULL NAME

Page 3 of 5  
(Schedule E only)

**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 =>			

**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	

Clyde EDYAR  
CANDIDATE'S FULL NAME

10-10-07  
DATE SUBMITTED

**SCHEDULE F  
SUMMARY SECTION  
(SEED MONEY CAMPAIGN FINANCE REPORT)**

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.

<b>CASH ACTIVITY</b>	
1. CASH BALANCE FROM LAST REPORT (if any)	Ø
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 500.00
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)	- 500.00
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= Ø

<b>OTHER ACTIVITY THIS REPORTING PERIOD</b>	
7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	Ø
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	525.00