



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 JULIUS L. ERDO
Mailing address P.O. Box 268
City, zip code GUILFORD, 04443
Telephone number 997-3226 Fax 997-3330
E-mail JLEFARM@MIDMAINE.COM
Office Sought STATE REPRESENTATIVE District Number 27

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Name of TREASURER MADELEINE THAYER
Mailing address 459 SEBEC LAKE RD.
City, zip code WILLIMANTIC, 04443
Telephone number 997-2960 Fax ---
E-mail ---

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.

Madeline L Thayer
Treasurer's Signature

November 9, 2007
Date

Julius L. Erdo
Candidate's Signature

Nov 9, 2007
Date

JULIUS L. ERDO

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	
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
9-21-07	WDME RADIO 103.1 FM	RAD	this was already included in the seed money report - JED	90.00
10-24-07	WDME RADIO 103.1 FM	RAD		876.00
10-24-07	EASTERN GAZETTE	ADS		1,050.00
10-24-07	PISCATAQUIS OBSERVER	ADS		468.75
10-24-07	MOOSE HEAD MESSENGER	ADS		281.20
10-24-07	U.S. POSTAL SERVICE	POS		205.00
10-24-07	AMB SIGNS	PRT		2,080.39
10-24-07	FOX CROFT PRINTERS	PRT		1,415.00
10-26-07	JULIUS L. ERDO	TRV	TRAVEL MILEAGE 1,450 x .42	609.00

Total expenditures (this page only) ⇒ 17,075.34
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- 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.

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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
10-26-07	AMB SIGNS	PRT	REPLACEMENT SIGNS - STOLEN -	551.88
10-30-07	WDME RADIO 103.1 FM	RAD		543 -
10-30-07	EASTERN GAZETTE	ADS		225 -
10-31-07	MOOSEHEAD MESSENGER	ADS		281.20
10-31-07	RIVERSIDE SHELL	TRV	TRAVEL FUEL	70.00
11-2-07	VERIZON	PHO		93.94
11-7-07	RIVERSIDE SHELL	TRV	TRAVEL FUEL	60.00
11-7-07	JULIUS L. ERDO	FOD		250.00
11-9-07	RIVERSIDE SHELL	TRV	TRAVEL FUEL	84.16

Total expenditures (this page only) => **2,159.18**
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

**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 -

JULIUS L. ERDO
CANDIDATE'S FULL NAME

NOV. 9, 2007
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)	10 —
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 13,076.11
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)	- 9,234.52 ^{#20} 8,914.52
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 3,941.59 ^{#20}
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	3,941.59
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	9,234.52

OTHER ACTIVITY THIS REPORTING PERIOD

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