



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 David Hughes

Mailing address 34 Howe ST

City, zip code Lewis Ton 04240

Telephone number 740-0951 Fax \_\_\_\_\_

E-mail dhughes@256k.net newshues@yahoo.com

Office Sought House District Number 72

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER SAME

Mailing address \_\_\_\_\_

City, zip code \_\_\_\_\_

Telephone number \_\_\_\_\_ Fax \_\_\_\_\_

E-mail \_\_\_\_\_

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.

David Hughes  
Treasurer's Signature

10/23/07  
Date

David Hughes  
Candidate's Signature

10/23/07  
Date

**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		
9/13/07	John Frary 355 Red Schoolhouse Rd Farmington, ME 04240	Retired / self	2	\$100.00
9/14/07	R. Kenneth Lindell 137 Old Belfast Rd Frankfort ME 04438	Self	2	\$100
9/28/07	David Spellman Westbrook, ME	Pratt Insurance	2	\$50
10/7/07	Elizabeth Tarasevich 14 Hillis St Portland ME 04103	Information requested	2	\$25

Total cash contributions (this page only) ⇒  
(combined totals from all Schedule A pages must be listed on Schedule F, line 2)

275.00

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

**SCHEDULE A-1  
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- 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 in-kind contributions of \$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.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10/22/07	Tom Fales Lewiston, ME 04240	aviation mechanic NAVY	COST OF money orders	7	\$1.40
10/23/07	David Hughes 34 Howe St Lewiston ME	Land/food	COST OF money orders	1	26.35
Total in-kind contributions (this page only) =>					27.75
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)					

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

**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
10/22/07	Olympic Consulting	PRT		\$200.00

Total expenditures (this page only) ⇒ \$200.00  
(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
<b>Total unpaid debts and obligations (this page only) ⇒</b> <i>(combined totals from all Schedule D pages must be listed on Schedule F, line 8)</i>			

**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 ⇒			

**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	

**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.

**CASH ACTIVITY**

1. CASH BALANCE FROM LAST REPORT (if any)	0
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 275.00
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)	- 200.00
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 75.00

**OTHER ACTIVITY THIS REPORTING PERIOD**

7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	27.75
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0