



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 PAT JONES

Mailing address 172 WINGSMILLS ROAD

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

City, zip code MT. VERNON 04352

Telephone number (207) 685-4006 Fax (207) 512-5156

E-mail PJONE000@ROADRUNNER.COM

Office Sought LEGISLATURE - STATE REP. District Number 83

Name of TREASURER NELSON WARREN BARTLETT

Mailing address 58 RED PAINT ROAD

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

City, zip code MANCHESTER 04351

Telephone number (207) 724-2469 Fax _____

E-mail NWCBARTLETT@AOL.COM

Type of Report

Due Date

Dates of Reporting Period

11-Day Pre-Election

October 26, 2007

End of Seed Money Report - October 23, 2007

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.

Nelson Warren Bartlett
Treasurer's Signature

12/7/07
Date

Pat Jones
Candidate's Signature

12/06/07
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
10/24/07	KEITH PETERS COMMUNITY ADVERTISER	ADS		200.00
11/3/07	SIGNWORKS	PRT	MIKE JONES - REIMBURSEMENT	47.25
11/6/07	PAT JONES	TRV	MILEAGE (10/24/07-11/6/07)	399.08

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

646.33

**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

PAT JONES

CANDIDATE'S FULL NAME

12/10/07

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)	646.33
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 0
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)	- 646.33
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 0
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	0
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	0

OTHER ACTIVITY THIS REPORTING PERIOD

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