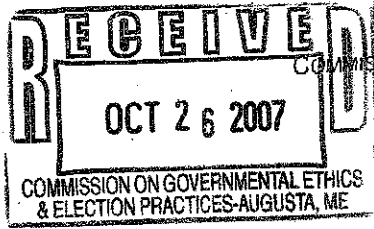


2007 Special Elections



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 Election - CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE Sharon H. Libby Jones  
 Mailing address PO Box 1191  
 City, zip code Greenville, ME 04441  
 Telephone number 207-695-2604 Fax 207-695-2604  
 E-mail sljones@midmaine.com  
 Office Sought Representative District Number 27

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER Ronald S. Jones  
 Mailing address PO Box 1191  
 City, zip code Greenville, ME 04441  
 Telephone number 207-695-2604 Fax 207-695-2604  
 E-mail sljones@midmaine.com

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Type of Report	Due Date	Dates of Reporting Period
<input checked="" type="checkbox"/> 6-Day Pre-Election	October 26, 2007	End of Seed Money Report - October 23, 2007
<input 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.

Ronald S. Jones  
Treasurer's Signature

10/25/07  
Date

Sharon H. Libby Jones  
Candidate's Signature

10/25/07  
Date

Sharon H. Libby Jones  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page 1 of 2  
(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
9/21/07	Sharon H. Libby Jones	OTH	FAX	10.-
9/28/07	AMB Signs	PRT	Signs	675.-
9/22/07	Bank of Savings Bank	OTH	Bank Fees	7.25
10/9/07	Piscataquis Observer	ADS	AD's	382.50
10/9/07	US Postal Service	POS	Postage	83.-
10/9/07	Sam's Club	OFF PRT	Copies and Taxes	91.-
10/12/07	Sharon H. Libby Jones	TRV	Mileage 9/20 - 10/9	221.42
10/15/07	Sharon H. Libby Jones	TRV	Mileage 10/9 - 10/15	223.02
10/17/07	U.S. Postal Service	POS	Postage	41.-
Total expenditures (this page only) =>				
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				1,744.19

Sharon H. Libby Jones  
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 NO Remark		Expenditure Types Which REQUIRE 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.)
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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
10/23/07	Amb Signs	PRT	Signs	21.50
10/23/07	Moosehead Communications	PRT	Postcards	21.-
10/23/07	Kineo Technologies	PRT	Letters	85.-

Total expenditures (this page only) => 137.50  
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

(Revised 07/07) (Duplicate as needed)

Sharon H. Libby Jones  
CANDIDATE'S FULL NAME

Page 1 of 1  
(Schedule D only)

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
10/22/07	Bridge Communications, Inc 50 Abbeess Circle, Unit #6 Newington, CT 06111	mailing brochures	2,204.-

Total unpaid debts and obligations (this page only) ⇒  
(combined totals from all Schedule D pages must be listed on Schedule F, line 8)

2,204.-

Sharon H. Libby Jones  
CANDIDATE'S FULL NAME

10/25/07  
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)	23.40
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 13,062.60 <del>8,724.-</del>
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)	- 1,881.29
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 11,204.31 <del>4,625.71</del>
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	8,374.75
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	2,829.56 <del>349.25</del>

**OTHER ACTIVITY THIS REPORTING PERIOD**

9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	2,204.-
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