



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 Sharon H. Libby Jones

Mailing address PO Box 1191

City, zip code Greenville, ME 04441

Telephone number 207-695-2604 Fax \_\_\_\_\_

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 \_\_\_\_\_

E-mail sljones@midmaine.com

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REPORT

**Type of Report**

11-Day Pre-Election

42-Day Post-Election

**Due Date**

October 26, 2007

December 18, 2007

**Dates of Reporting Period**

End of Seed Money Report – October 23, 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

12/10/07  
Date

Sharon H. Libby Jones  
Candidate's Signature

12/10/07  
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	Bridge Communications	MHS	Brochures	2,304.-
10-26-07	Hooshead Messenger	ADS	Ad	58.91
11/3/07	Laurakee Raymond	POS	Postage	24.60
11/3/07	Sharon H. Libby Jones	TRV	Mileage	262.50
11/3/07	U.S. Postal Service	POS	Postage	82.-
11/3/07	Abbot Village Bakery	FOD	Volunteer Meeting	24.-
11/5/07	Ronald, S. Jones	FOD	Volunteer Strategy Meeting	59.59
11/5/07	Sharon H. Libby Jones	TRV	Mileage	246.54
11/5/07	Katelyn J. Hartford	FOD	Election Day Campaign offices (3) Volunteer Food	200.-
Total expenditures (this page only) =>				
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				2,562.14

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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
11-6-07	Sharon H. Libby Jones	TRV	Mileage	172.62
11-14-07	Sue Mackey Andrews	OFF	phone and internet Use of Office Supplies	150.-

Total expenditures (this page only) ⇒ 322.62  
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Sharon H. Libby Jones  
CANDIDATE'S FULL NAME

12/6/07  
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)	14,204.31
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 3,331.76
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 11,872.55
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	7,271.03
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	51.52

OTHER ACTIVITY THIS REPORTING PERIOD	
9. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	- 0 -