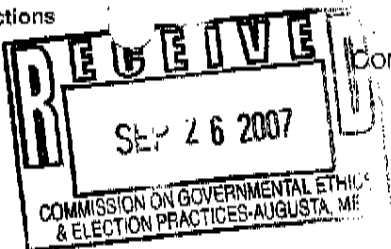


2007 November Special Elections



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 Elections - SEED MONEY CAMPAIGN FINANCE REPORT

(Please Complete ALL Entries)

Name of CANDIDATE RALPH W SARTY, JR  
 Mailing address PO BOX 520  
 City, zip code DENMARK ME. 04022  
 Telephone number 452 2171 Fax \_\_\_\_\_  
 E-mail \_\_\_\_\_  
 Office Sought HOUSE DISTRICT 99 District Number 99

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER JACKLYN A MacFarlane  
 Mailing address PO BOX 480  
 City, zip code DENMARK, ME 04022  
 Telephone number 207 452.2180 Fax 207 452.2690  
 E-mail jmac@fairpoint.net

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.

Jacklyn A MacFarlane  
Treasurer's Signature  
Ralph W Sarty Jr  
Candidate's Signature

9-23-07  
Date  
9/23/07  
Date

RALPH W SARTY, JR  
CANDIDATE'S FULL NAMESCHEDULE 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		
9/22/07	SEN. DAVID HASTINGS 955 MAIN ST FRYEBURG 04037	HASTINGS LAW FIRM ATTORNEY	2	\$100 <sup>00</sup> CHECK
9/22/07	KIRK McDERMITH 513 W. MAIN ST DENMARK 04022	OPERATIONS MANAGER BIOLOGICS EAST COAST	2	\$80 <sup>00</sup> CHECK
9/22/07	MICHAEL LEE PO BOX 540 DENMARK 04022	SELF EMPLOYED FIELD SUPERVISOR FINANCIAL CONSULTANT	7	\$50 <sup>00</sup> CHECK
9/22/07	BEVERLY CAPARCO PO BOX 825 DENMARK 04022	SEC/CLERK OFFICE MANAGER WHEEL LOGGING	7	\$50 <sup>00</sup> CHECK
9/22/07	NANCY SANBORN 413 MILL ST DENMARK 04022	BUSINESS OWNER	7	\$50 <sup>00</sup> CHECK
9/22/07	JEAN PERRY PO BOX 712 DENMARK 04022	RETIRED	7	\$25 <sup>00</sup> CHECK
9/22/07	LEE P. FOLLETT 9 BUSH ROW RD DENMARK 04022	HOMEMAKER	7	\$20 <sup>00</sup> CHECK
9/22/07	ALAN DOLLOFF 55 WIGGIN RD BALDWIN 04091	RETIRED	7	\$10 <sup>00</sup> CASH
9/23/07	DALE MCBURNIE PO BOX 300 DENMARK, ME. 04022	BUSINESS OWNER	7	\$50 <sup>00</sup>

Total cash contributions (this page only) ⇒ 435<sup>00</sup>  
(combined totals from all Schedule A pages must be listed on Schedule F, line 2)

## Key Codes:

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

RALPH W SMARTY JR  
CANDIDATE'S FULL NAME

Page 2 of 2  
(Schedule A only)

**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.
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- 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		
9/23/07	GARY McFARLANE	BUSINESS OWNER	7	\$85 <sup>00</sup>
9/23/07	ABE PARKER	RETIRED	?	5 <sup>00</sup>
9/23/07	LINDA LAMONTAGNE	HOME MAKER	7	5 <sup>00</sup>
9/23/07	LLOYD DONNELLAN	SELF EMPLOYED	7	20, <sup>00</sup>

Total cash contributions (this page only) => **\$65<sup>00</sup>**  
(combined totals from all Schedule A pages must be listed on Schedule F, line 2)

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

**RALPH W SART, JR**  
 CANDIDATE'S FULL NAME

Page 1 of 1  
 (Schedule B only)

**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
9/26/07	CARDINAL PRINTING	PRT		\$178 <sup>20</sup>
9/24/07	USPO DENMARK	POS		\$307 <sup>50</sup>

Total expenditures (this page only) ⇒ **\$485<sup>70</sup>**  
 (combined totals from all Schedule B pages must be listed on Schedule F, line 5)

**RALPH W SARTY JR**  
 CANDIDATE'S FULL NAME

**9/26/07**  
 DATE SUBMITTED

**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)	
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 500 <sup>00</sup>
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)	- \$485 <sup>70</sup>
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= \$14. <sup>30</sup>

**OTHER ACTIVITY THIS REPORTING PERIOD**

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