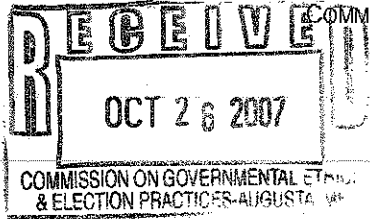


2007 Special Elections



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 Kate Smith

Mailing address PO Box 36

City, zip code Sebago ME 04029

Telephone number 207-415-7081 Fax _____

E-mail runninggirl13-1@yahoo.com or Katesmithforhouse@gmail.com

Office Sought State Rep District Number 99

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Name of TREASURER Greg Smith

Mailing address 50 Kimball Corner Rd

City, zip code Sebago ME 04029

Telephone number 207-787-4000 Fax _____

E-mail gsmith2477@adelphia.com

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

Type of Report	Due Date	Dates of Reporting Period
<input checked="" type="checkbox"/> 11-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.

Katherine Smith
deputy Treasurer's Signature

10/25/07
Date

Katherine Smith
Candidate's Signature

10/23/07
Date

Katherine U. Smith

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
10-12-07	Bridge Communication	PRT		455.00
10-15-07	USPS	POS	reimbursement to Kate Smith	16.25
10-23-07	USPS	POS		16.25
10-23-07	Bridge Communication	PRT		2539.00
10-23-07	Swan Screen Printers	PRT		603.75
10-29-07	Pullia Lumber	OTH	wood for signs reimbursement B. Bryant	147.74
10-29-07	Walmart	OTH	reimbursement B. Bryant for signs	20.16
10-29-07	Mardens	OTH	Screws + washers reimb. B. Bryant	43.59
10-29-07	Sherwin Williams	OTH	Paint reimb. B. Bryant	68.74
Total expenditures (this page only) =>				3910.50
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)				

Katherine M. Smith
 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 NO Remark		Expenditure Types Which REQUIRE Remark	
ADS	Print media ads only (newspapers, magazines, etc.)	CNS	Campaign consultants
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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	John Patrick	OTH	used pallet luber stakes reimbursement B. Bryant	62.50

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

62.50 ^{corrected}

Katherine M. Smith

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)	0
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 13,086
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)	- 3973
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 9113
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	8374.75
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	738.25

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