



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 Katherine M. Smith

Mailing address PO Box 36

City, zip code Sebago ME 04029

Telephone number 207-221-6326 Fax —

E-mail KateSmithforhouse@gmail.com

Office Sought State Rep District Number 99

CHECK IF CHANGED
SINCE PREVIOUS
REPORT

CK# 120
1513.83

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 —

CHECK IF CHANGED
SINCE PREVIOUS
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.

Co- Katherine Smith
Treasurer's Signature

Date

Katherine Smith
Candidate's Signature

Date

Katherine M. Smith

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 <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
11/1/07	Bridgton News	ADS		264.00
11/5/07	Bridge Comm	PRT		905.50
11/4/07	Broadcast Solutions	PHO		225.80
11/1/07 11/1/07	Travel gas reimbursement	TRV	mileage reimbursement for driving doors	162.96

Total expenditures (this page only) ⇒ 1558.26
(combined totals from all Schedule B pages must be listed on Schedule F, line 5)

Katherine M Smith
CANDIDATE'S FULL NAME

12.17.07

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)	9113.00
2. MAINE CLEAN ELECTION ACT FUNDS RECEIVED THIS PERIOD (see payment letter)	+ 2011.09 ^{error} _{KES}
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)	- 1558.26
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 8552.74
7. CASH NOT AUTHORIZED TO SPEND (see payment letter)	7041.91
8. CASH AUTHORIZED TO SPEND (line 6 - 7)	1513.83

OTHER ACTIVITY THIS REPORTING PERIOD

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