



COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES  
 Mail: 135 State House Station, Augusta, Maine 04333  
 Office: 45 Memorial Circle, Augusta, Maine

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 Phone: 207-287-4179  
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**2011 Special Election House District 11  
 Campaign Finance Report**

For Political Action Committees  
 Please complete ALL entries.

NAME OF COMMITTEE	MPA CAMPAIGN VOTE!			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	505 CONGRESS ST., SUITE 200			
CITY AND ZIP CODE	PORTLAND, 04101	TELEPHONE NUMBER	797-0967	
E-MAIL	jess@mainepeoplesalliance.org			
NAME OF TREASURER	Jesse Graham			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	505 CONGRESS ST., SUITE 200			
CITY AND ZIP CODE	PORTLAND, 04101	TELEPHONE NUMBER	797-0967	
E-MAIL	jess@mainepeoplesalliance.org			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	February 18, 2011	Start of Campaign* — February 15, 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	April 12, 2011	February 16, 2011 — April 5, 2011

\*Report only those Contributions and Expenditures that pertain to the Special Election for House District 11

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

\_\_\_\_\_  
 Treasurer's Signature

4/5/11  
 \_\_\_\_\_  
 Date

PAC Name MPA CAMPAIGN VOTE!

**SCHEDULE B  
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.)
PHO	Phone banks, automated telephone calls		

*Only these expenditure types require a remark: CNS, OTH, PRO and SAL*

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
3/28	Maine Peoples Alliance 505 Congress St. #200 Portland, ME 04101		PHO	210. <sup>00</sup>
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : District 11 - Deanna House			
3/28	Maine Peoples Alliance 505 Congress St. #200 Portland, ME 04101		CAN VARS	250. <sup>00</sup>
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : District 11 - Deanna House			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒ 460.<sup>00</sup>  
(combined totals from all Schedule B pages must be listed on Schedule F)

PAC Name

NRA CAMPAIGN VOTE

**SCHEDULE F  
SUMMARY SCHEDULE**

**CASH ACTIVITY**

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	0
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	0
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	460.00
6. Operating Expenditures (Schedule B-1)	0
7. Loan Repayment (Schedule C)	0
8. Total Payments (lines 5 + 6 + 7)	460.00

**CASH SUMMARY**

	Total for This Period
9. Cash Balance at Beginning of Period	- 460.00
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	460.00
12. Cash Balance at End of Period	0

**OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	0
14. Total Loan Balance at End of Period (Schedule C)	0
15. Total Unpaid Debts at End of Period (Schedule D)	0