



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

2011 CAMPAIGN FINANCE REPORT

Website: www.maine.gov/ethics
 Phone: 207-287-4179
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Campaign Finance Report Special Election SD7

For Local Party Committees
 Please complete ALL entries.

NAME OF COMMITTEE	Cape Elizabeth Republican Committee		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET			
CITY AND ZIP CODE	TELEPHONE NUMBER		
E-MAIL	capegop1h@zol.com		<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	William H GROSS III		
MAILING ADDRESS STREET	7 Sea View Ave		
CITY AND ZIP CODE	TELEPHONE NUMBER	(207) 799-1634	
E-MAIL	bgross@maine.rr.com		

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	April 29, 2011	Start of Campaign* — April 26, 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

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

Treasurer's Signature

6/21/2011
 Date

Party Name _____

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$200, the committee must report the contributor's name, address, occupation, & employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$200 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
4/27/11	unitemized contributors	—	—	\$500
Total cash contributions (this page only) =>				
(combined totals from all Schedule A pages must be listed on Schedule F)				

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$200 or less

Duplicate as needed.

Party Name _____

Page ____ of ____
Schedule D Only

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
4/27/11	Cape Currier P.O. Box 6247 Cape Elizabeth, ME 04107	1/2 pg Ad	\$ 336
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			

Party Name _____

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	500
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	500
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	
11. Minus Total Payments This Period (line 8 above)	
12. Cash Balance at End of Period	500.-

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	
14. Total Loan Balance at End of Period (Schedule C)	
15. Total Unpaid Debts at End of Period (Schedule D)	* 330.-