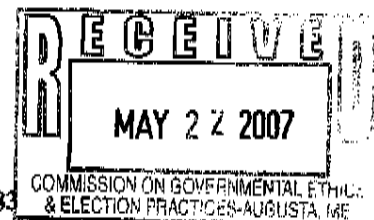


IE #2

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

Mail: 135 State House Station  
Office: 242 State Street  
Augusta, Maine 04333  
Tel: (207) 287-4179 Fax: (207) 287-6775  
www.maine.gov/ethics



2007 SPECIAL ELECTION IN HOUSE DISTRICT 83  
CAMPAIGN FINANCE REPORT  
OF INDEPENDENT EXPENDITURES

Name of Person/Committee Making Expenditure(s) MSEA-SEIU Local 1989 PASER Committee  
Mailing Address PO Box 1072, 65 State Street  
City, Zip Code Augusta ME 04332-1072 Telephone 207-622-3151

INSTRUCTIONS

Complete the notarized affidavit and attached schedules. Please check the appropriate box for the report you are filing. Please see previous page for reporting requirements.

INDEPENDENT EXPENDITURES OF MORE THAN \$250 PER CANDIDATE

Independent expenditures of more than \$250 per candidate must be reported to the Commission within 24 hours of making the expenditure. Please be aware that under the Commission's Rules making an expenditure includes placing an order for a good or service or making a promise or agreement that a payment will be made.

Report of Independent Expenditure over \$250

INDEPENDENT EXPENDITURES OF MORE THAN \$100 AND UP TO \$250 PER CANDIDATE


Special Election

|                                     | Reporting Period | Filing Deadline |
|-------------------------------------|------------------|-----------------|
| <input checked="" type="checkbox"/> | Through May 31   | May 31          |
| <input type="checkbox"/>            | After May 31     | Within 24 Hours |

OTHER

Amendment to Earlier Report Dated: \_\_\_\_\_  
 Other(specify): \_\_\_\_\_

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

  
\_\_\_\_\_  
Signature of PAC or Party Treasurer, or  
Other Person Making Expenditure(s)

5/22/07  
\_\_\_\_\_  
Date

STATE OF MAINE  
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INDEPENDENT EXPENDITURES

AFFIDAVIT

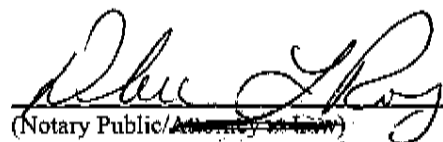
STATE OF MAINE

COUNTY OF KENNEBEC

Timothy Belcher, being duly sworn, attests that he/ she made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidates named in the report or the authorized committees or agents of the candidates.

  
\_\_\_\_\_  
(Signature of Affiant)

Sworn to before me, this 22 day of MAY 2007.

  
\_\_\_\_\_  
(Notary Public/~~Attorney at Law~~)  
my commission expires: 6-18-2008

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

| Candidate's Name | Indicate whether expenditure was made in support of or in opposition to the candidate | Amount expended this reporting period for each candidate |
|------------------|---|--|
| Deane E. Jones   | Support   | \$1404.00  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
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|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |
|                  |   |  |

## Schedule B-IE-2

## PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the purpose of the expenditure.

| Expenditure Types   |   |                  |                                   |           |
|---|---|------------------|-----------------------------------|-----------|
| LIT   | Campaign literature (printing and graphics)   | PRT              | Print media ads                   |           |
| MHS   | Mail house (all services purchased)   | RAD              | Radio ads, production costs       |           |
| PHO   | Phone banks, automated telephone calls  | TVN              | TV or cable ads, production costs |           |
| POL   | Polling and research survey   | WEB              | Internet and e-mail               |           |
| POS   | Postage for U.S. Mail   | OTH              | Other (include description)       |           |
| Date of expenditure   | Payee, address, zip code  | Expenditure Type | ✓                                 | Amount    |
| 5/21/2007   | The Chadderdon Group<br>3311 South Wakefield St Suite B<br>Arlington Virginia 22206 | MHS              |                                   | \$1404.00 |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
|   |   |                  |                                   |           |
| A. Expenditures for this page ⇒                                     |   |                  |                                   | \$1404.00 |
| B. Total for all other Schedule B-IE-2 pages (if any) ⇒             |   |                  |                                   |           |
| C. Total independent expenditures for this reporting period (A+B) ⇒ |   |                  |                                   | \$1404.00 |