



RECEIVED
AUG 16 2013
Maine Ethics Commission

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

2013 CAMPAIGN FINANCE REPORT

Website: www.maine.gov/ethics
Phone: 207-287-4179
Fax: 207-287-6775

Special Election Senate District 19

For State and Local Party Committees

Please complete ALL entries.

NAME OF COMMITTEE	Paving The Way To A Prosperous Maine			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	169 Coles Corner Road			
CITY AND ZIP CODE	Winterport, ME 04496	TELEPHONE NUMBER	949-1481	
E-MAIL	stratntribodeau@aol.com			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	Michael Tribodeau			
MAILING ADDRESS STREET	169 Coles Corner Road			
CITY AND ZIP CODE	Winterport, ME 04496	TELEPHONE NUMBER	949-1481	
E-MAIL	stratntribodeau@aol.com			

Type of Report	Due Date	Dates of Report Period
<input checked="" type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input type="checkbox"/> 42-Day Post-Election	October 8, 2013	August 14, 2013—October 1, 2013
<input type="checkbox"/> If this is an amendment to a filed report, check this box and indicate the report being amended.		

Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 19.

All party committees must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the original campaign finance report must be mailed to the Commission within 5 days. All information reported for the special election must also be reported on the next regularly scheduled campaign finance report. A report mailed to the Commission by certified or registered mail and postmarked at least 2 days before the filing deadline will not be considered late, even if it is received after the deadline. Commission staff will be available until 5:00 p.m. on filing deadlines to offer assistance to filers and to receive campaign finance reports that are delivered in person

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


Treasurer's Signature

8/16/13
Date

Party Name Paving the Way To A Prosperous Maine

**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
8/7/13	Express Graphics 2158 S. Jupiter Rd, Garland TX 75041	LIT	370 ⁰⁰
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			370 ⁰⁰

Party Name Paving the Way To A Prosperous Maine

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	—
2. Other Cash Receipts (Interest, etc.)	—
3. Loans (Schedule C)	—
4. Total Receipts (lines 1 + 2 + 3)	—
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	—

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)	\$ 370. ⁰⁰