



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

**2013 Special Election Senate District 19
 Campaign Finance Report**

RECEIVED
 AUG 17 2013
 Maine Ethics Commission

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

For Political Action Committees
 Please complete ALL entries.

NAME OF COMMITTEE	RESPECT MAINE			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	P.O BOX 211			
CITY AND ZIP CODE	HAMPDEN, ME 04444	TELEPHONE NUMBER	207 358 9447	
E-MAIL	ANDRE@ANDRECUSHING.COM			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	DIERDRE VADAS			
MAILING ADDRESS STREET	P.O BOX 211			
CITY AND ZIP CODE	HAMPDEN, ME 04444	TELEPHONE NUMBER	358-	
E-MAIL	VADAS@MAINESTER.NET			

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 PAC's and Parties 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.

[Handwritten Signature]
 Treasurer's Signature

8/16/13
 Date

PAC Name RESPECT MAINE

Page 1 of 1
Schedule A only

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and 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 \$50 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 \$50 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
7/15	ROBERT MOORE 5 SPRUCE LANE COMBERLAND PARISH ME	RETIRED	1	250. ⁰⁰
7/15	ROGER PUTNAM P.O. BOX 586 PORTLAND, ME 04102	ATTY VERRILL DANA	1	100. ⁰⁰
7/13	TOM SHIELDS 375 MAPLE HILL PK AUBURN, ME 04210	RETIRED	1	100.-
7/15	RICHARD DYKE P.O. BOX 1385 WINDHAM, ME 04062	BUSINESS OWNER	1	1000.-
7/25	PORTER LEIGHTON P.O. BOX 3578 PORTLAND, ME 04104	RETIRED	1	100.-
7/25	GEORGE GAGNON 103 BURNHAM RD GORHAM, ME 04038	RETIRED	1	150.-
7/23	VIRGINIA KURTZ 1 WINDWARD WAY CAPE ELIZABETH, ME 04107	REQUESTED	1	250.-
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				1950.-

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

PAC Name RESPECT MAINE

Page 1 of 1
Schedule B Only

**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, palm cards, 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
7/29	WIRELESS ZONE	PHONES	EQP	157.47
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : ELECT BENNETT			
7/29	VERIZON PREPAID 5 MINUTES 27.23	PRE PAID MINUTES	OFF	163.38
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : ELECT BENNETT			
8/13	VERIZON PREPAID MINS	ADD MINUTES	OFF	16.73
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/> : ELECT BENNETT			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

Total expenditures this page only ⇒ 337.58
(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

PAC Name _____

SCHEDULE C LOANS AND REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
LENDER'S NAME AND ADDRESS	LOAN BALANCE AT BEGINNING OF PERIOD	ACTIVITY THIS PERIOD (report amount and date)			LOAN BALANCE AT END OF PERIOD (1+2) - 3 - 4
		AMOUNT LOANED THIS PERIOD	AMOUNT REPAYD THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Enter on Schedule A also)	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column ⇒		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

PAC Name _____

**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
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			

N/A

Duplicate as needed.

PAC Name RESPECT MAINE

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		1950.—
2. Other Cash Receipts (Interest, etc.)		- 0 -
3. Loans (Schedule C)		- 0 -
4. Total Receipts (lines 1 + 2 + 3)		1950.—
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		337.58
6. Operating Expenditures (Schedule B-1)		125.00
7. Loan Repayment (Schedule C)		- 0 -
8. Total Payments (lines 5 + 6 + 7)		462.58

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	-316.60
10. Plus Total Receipts This Period (line 4 above)	1950.00
11. Minus Total Payments This Period (line 8 above)	462.58
12. Cash Balance at End of Period	1170.82

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 -

Duplicate as needed.

07/2013