



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
 OCT 08 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 04444	TELEPHONE NUMBER	358 9447	
E-MAIL	ANDRE@ANDRECUSHING.COM			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	DIERDRE UADAS			
MAILING ADDRESS STREET	SAME			
CITY AND ZIP CODE		TELEPHONE NUMBER		
E-MAIL				

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 2013
<input checked="" 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.



 Treasurer's Signature

10/8/13

 Date

**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
9/12	ASTRA ZENECA 3 MELLIS LANE STRATHAM, NH	—	2	1,000 ⁰⁰
9/12	JOHNSON & JOHNSON 179 J PLAZA TURKHEAD NEW BRUNSWICK, NJ	—	2	1,000 ⁰⁰
8/28	FM GOVT AFFAIRS 100 WATER ST HALLOWELL, ME	—	2	500
8/28	MITCHELL/TARDY 106 SEWALL ST AUGUSTA ME	—	2	600
8/27	TOY INDUSTRY P.O. BOX 27693 WASHINGTON, DC 2013	—	2	250
8/27	ROBERT SYLVESTER 327 GUNPOINT RD HARPSWELL ME	REQUESTED	1	100
8/25	RICHARD TROTT 45 OHIO ST BANGOR, ME	REAL ESTATE	1	100
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 \$50 or less

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/23	PHILIP HASELTON 76 OAK ST BOOTHBAY HARBOR, ME	REQUESTED	1	75. ⁰⁰
8/25	ROBERT MOORE 5 SPRUCE LAVE CUMBERLAND FORESIDE, ME	RETIRED	1	300. ⁰⁰
8/25	CHARLES WHITTIER 333 FORESIDE RD FALMOUTH, ME	RETIRED	1	50.-
8/25	VIRGINIA KURTZ 1 WINDWARD WAY CAPE	RETIRED	1	300. ⁰⁰

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F)

4675.⁰⁰

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

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5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor for this election and that were made during this reporting period.

		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 NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
7/17	FAIRGROUNDS CAFE TOPSHAM FAIR MALL TOPSHAM ME	FOD	MEET W/ CANDIDATE & SUPPORTERS	74.19
8/26	BRACKETT'S MARKET BATH, ME	FOD	FOOD FOR VOLUNTEERS AT OFFICE DEC DAY	111.78
8/27	GREAT IMPASTA BRUNSWICK, ME	FOD	STAFF AND MEAL NITE BEFORE ELECTION	170.31
8/27	BYRANE'S IRISH PUB BATH ME	FOD	ELEC NITE EVENT FOOD	42.35
8/22	SRM'S CLUB BANGOR ME	OFF	ITEMS FOR ELEC OFFICE	91.52
8/26	HOME DEPOT TOPSHAM FAIR MALL TOPSHAM, ME	OFF	ELEC NIGHT MATERIALS FOR SIGNS	78.34
8/27	CIRCLE K TOPSHAM ME	TRV	FUEL FOR SIGN WORK ELEC NIGHT TRAVEL	57.57

Total expenditures (this page only) ⇒
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

626.06

PAC Name

RESPECT MAINE

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts		Total for this Period
1. Cash Contributions (Schedule A)		4675.00
2. Other Cash Receipts (interest, etc.)		—
3. Loans (Schedule C)		—
4. Total Receipts (lines 1 + 2 + 3)		4675.00
Expenditures		Total for this Period
5. Expenditures to Support or Oppose (Schedule B)		— 0 —
6. Operating Expenditures (Schedule B-1)		626.06
7. Loan Repayment (Schedule C)		—
8. Total Payments (lines 5 + 6 + 7)		626.06

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	- 316.60
10. Plus Total Receipts This Period (line 4 above)	4675.00
11. Minus Total Payments This Period (line 8 above)	626.06
12. Cash Balance at End of Period	3732.34

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)	—