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MAINE ETHICS COMMISSION

2009 STATEMENT OF SOURCES OF INCOME (5 M.R.S.A. § 19)

Covering the calendar year January 1, 2009 through December 31, 2009

Please file this statement with the **Maine Ethics Commission** by 5:00 p.m. on **April 16, 2010**. Please contact Commission staff at 287-4179 or come to the Commission office at 45 Memorial Circle, Augusta, if you have any questions about this form, your reporting requirements, or how to report specific situations.

| EMPLOYEE INFORMATION | |
|---|-------------------------------------|
| Name Neria R. Douglass | Title State Auditor |
| Department/Agency/Bureau/Division Maine Department of Audit | Work Phone (207) 624-6250 |
| Mailing Address, City, ZIP 66 State House Station, Augusta, ME 04333-0066 | |

PART 1. INCOME DERIVED FROM EMPLOYMENT BY ANOTHER

List the name and address of each employer from whom you received compensation of \$1,000 or more. Specify the principal type of economic activity of each employer.

None

| Name of Employer | Address | Principal Type of Economic Activity of Employer |
|-----------------------------|--|---|
| Paul S. Douglass, PA | 471 Main Street Lewiston, ME 04243-1346 | Legal Services |
| | | |
| | | |

PART 2. INCOME DERIVED FROM SELF-EMPLOYMENT OR LAW PRACTICE

A. List the name and address of your business or law firm, if any, and list the major areas of economic activity or practice from which you derived income. If associated with a partnership, firm, professional association, or similar business entity, list the major areas of economic activity or practice of that entity.

None

| Name and Address of Business Entity or Law Firm | Major Areas of Economic Activity/ Practice (self) | Major Areas of Economic Activity/ Practice (partnership, association, firm or similar business entity) |
|--|--|---|
| Name: Paul S. Douglass, PA Address: 471 Main Street Lewiston, ME 04243-1346 | Accounting, electronic billing, financial statement preparation | Insurance defense and personal property/injury litigation. |
| Name: Address: | | |

PART 2 (continued). INCOME DERIVED FROM SELF-EMPLOYMENT

B. List each source of income derived from self-employment or practice that represents more than 10% of your gross income or \$1,000, whichever is greater, and specify the principal type of economic activity of the entity or person from whom you derived such income. If this form of disclosure is prohibited by law, rule, or an established code of professional ethics, specify only the principal type of economic activity of the entity or person from whom the income was derived.

| Name and Address of Source | Principal Type of Economic Activity of Entity or Person Who is the Source of the Income |
|----------------------------|---|
| Name: Address: | |
| Name: Address: | |

PART 3. OTHER SOURCES OF INCOME

List each source of income of \$1,000 or more not listed in Parts 1 or 2 of this form. Do not include gifts or honoraria. If none, check the box.

None

| Name and Address of Source | Kind of Income (investments, leases, etc.) |
|---|--|
| Name: US BanCorp., 800 Nicolett Mall, Minneapolis, MN | Investment |
| Name: Diamond Offshore Drilling, 15415 Katy Freeway, Houston, TX | Investment, capital gain |
| Name Merrill Lynch Cash Management Account, 415 Lisbon St., 3rd Floor, Lewiston, ME | Investment |
| Name: American Washington Mutual Investors Fund Inc., 5300 Robin Hood Road, Norfolk, VA | Investment |

PART 4. REPORTABLE LIABILITIES

List the names of creditors for any unsecured loans of \$3,000 or more that you received during the reporting period, and list the major areas of economic activity of each creditor. Do not list credit card liabilities, or educational loans, loans from a relative, loans that were made as campaign contributions, or business loans from regulated financial institutions. If none, check the box.

None

| Name and Address of Creditor | Principal Type of Economic Activity of Creditor |
|------------------------------|---|
| Name: Address: | |
| Name: Address: | |

PART 5. REPORTABLE GIFTS

List the specific source of gifts received during the reporting period with an aggregate value of more than \$300. If none, check the box.

None

| Name of Source of Gift | Name of Source of Gift |
|------------------------|------------------------|
| 1. | 3. |
| 2. | 4. |

PART 6. REPORTABLE HONORARIA

List the source of any honoraria accepted for appearances or speeches related to your official capacity or duties. If none, check the box.

None

| Name of Source of Honoraria | Name of Source of Honoraria |
|-----------------------------|-----------------------------|
| 1. | 3. |
| 2. | 4. |

PART 7. REPRESENTATION BEFORE STATE AGENCIES

List each executive branch agency before which you or a member of your immediate family represented or assisted others for compensation of any amount other than your official salary. Indicate whether you or a family member appeared before the agency. If none, check the box.

None

| Name of Agency | Name of Agency |
|----------------|----------------|
| 1. | 3. |
| 2. | 4. |

PART 8. BUSINESS WITH STATE AGENCIES

List each executive branch agency to which you or a member of your immediate family sold goods or services with a value in excess of \$1,000 during the reporting period. Indicate whether you or a family member sold the goods or services. If none, check the box.

None

| Name of Agency | Name of Agency |
|----------------|----------------|
| 1. | 3. |
| 2. | 4. |

PART 9. INCOME RECEIVED BY MEMBERS OF IMMEDIATE FAMILY

List the type of economic activity representing each source of income of \$1,000 or more received by your spouse or domestic partner or dependent child(ren) during the reporting period and the kind of income represented. If your spouse or domestic partner received \$1,000 or more of income, list his or her name and job title. List only the job title of dependent children who received income of \$1000 or more. Do not include gifts.

| Name of Spouse or Domestic Partner and Job Title | Type of Economic Activity Representing Source of Income Received | Kind of Income |
|---|--|--|
| Name: Paul S. Douglass Job Title: Attorney at Law, Owner | 1. Legal Services 2. Investments 3. | 1. Employment 2. Dividends & Capital Gains 3. |
| Dependent Child(ren) - Job Titles Only | | |
| Job Title: | | |
| Job Title: | | |
| Job Title: | | |

PART 10. OFFICER OR DIRECTOR POSITIONS

List any for-profit or nonprofit corporation, firm, association, partnership or business in which you or a member of your immediate family held any office, trusteeship, directorship, or position of any nature. Indicate whether you or a family member held the position and whether the position was compensated. If a family member listed, indicate your relationship and the name of the family member.

None

| Organization/Business and Address | Title | Position Held By: | Family Member's Name | Compensated? |
|--|---------|-------------------|----------------------|--------------|
| Paul S. Douglass Irrevocable Trust 465 W. Auburn Road Auburn, ME 04210 | Trustee | Self | | No |
| CH Ryder Education Trust 465 W. Auburn Road Auburn, ME 04210 | Trustee | Self | | No |
| Maine Civil Rules Committee | Member | Spouse | Paul S. Douglass, | No |

SIGNATURE

I affirm that the contents of this report are true, complete and accurate to the best of my knowledge.

Paul S. Douglass
Signature

4/14/10
Date

Subscribed and sworn (affirmed) to before me this 14th day of April, 2010.

Signature of Notary Public/Attorney-at-law *Gayle M. Knight*

My commission expires May 3, 2011
(Seal is optional) (Date)

GAYLE M. KNIGHT
Notary Public, Maine
My Commission Expires May 3, 2011

ADDITIONAL INFORMATION

Please provide any additional information below (and on additional sheets if needed). Indicate the part or section number for the information you are providing. Use additional pages, if necessary.

Part/Section Number

| | |
|--|--|
| | |
|--|--|