

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

- **Itemize each expenditure made during the reporting period.**
- **Enter the date, payee, expenditure type, and amount for each expenditure.**
- **For expenditure types which require a remark, enter a description of the goods and services purchased.**
- **Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.**

Expenditures paid with non-campaign funds: Whenever an expenditure is made on behalf of a candidate with funds other than campaign funds, the campaign **must** reimburse that expenditure with campaign funds. Following the instructions above, enter the information for the vendor that actually provided the goods or services. In the remarks section, include the name of the person reimbursed and any other required remarks.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Polling and survey research		
RTA	Return of authorized MCEA funds		
RTU	Return of unauthorized MCEA funds		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/28/2008	CAPE COURIER	PRT		360.00
5/31/2008	STAPLES	LIT		171.00

6/2/2008	FEDEXKINKO'S	LIT		126.00
6/3/2008	CVS PHARMACY	OTH	EVENT GIVEAWAYS ("BLISS" CHOCOLATES)	34.67
6/18/2008	CVS PHARMACY	OTH	EVENT GIVEAWAYS ("BLISS" CHOCOLATES)	45.05
6/8/2008	MAINE PEOPLE'S ALLIANCE	OTH	EVENT ADMISSION	20.00
6/10/2008	SALT WATER GRILLE	FOD	ELECTION NIGHT EVENT	555.84
6/18/2008	JULIE . JULIE FALATKO	LIT	DECALS	200.00
6/28/2008	JOANNE . JOANNE PETERSON	FOD	EVENT REIMBURSEMENT	87.19
6/28/2008	BETH . BETH MCLAUGHLIN	FOD	EVENT REIMBURSEMENT	50.00
7/5/2008	DOEASY.COM	WEB	LAWRENCEBLISS.INFO RENEWAL	95.00
7/5/2008	DOEASY.COM	WEB	LAWRENCEBLISS.US RENEWAL	95.00
Total expenditures(this page only) ⇒ <i>(combined totals from all Schedule B pages must be listed on Schedule F,line 5)</i>				1,839.75