



Office of the City Clerk
 389 Congress Street
 Portland ME 04101

REGISTRATION: POLITICAL ACTION COMMITTEES

A political action committee must register with the Commission within 7 days of making expenditures to influence an election, including unpaid obligations, that total more than:

- \$1,500 for an organization whose major purpose is to influence candidate or ballot question elections or
- \$5,000 for organizations which participate in candidate elections but whose major purpose is something other than influencing candidate elections.

An Initial Campaign Finance Report must accompany this form - Political Action Committees must report all contributions and expenditures, whether cash or in-kind, made since January 1st of the reporting year. Be sure to include expenditures such as those associated with the collection of signatures, paid staff time, travel reimbursement, and fundraising expenses.

Within 10 days of a change in PAC information an amended registration form must be submitted to the Commission. The committee must also file an updated registration every election year between January 1st and March 1st.

Is this an amendment? Yes No

ALL SECTIONS OF THIS FORM MUST BE COMPLETED.

COMMITTEE INFORMATION	
Committee name <i>to retain</i> Citizens Responsible Responsible Government	Acronym
Mailing address 37 Savoy Street	Phone (207) 773-4161
City, zip code Portland, ME 04103	Fax
E-mail	Website
TREASURER INFORMATION	
Name	Phone
Mailing address	
City, zip code	E-mail
PRINCIPAL OFFICER INFORMATION	
Name Cheryl Leeman	Title Chairman
Mailing address 37 Savoy Street	Phone (207) 773-4161
City, zip code Portland, ME 04103	
Name Cyrus Haggel	Title Treasurer
Mailing address 225 Commercial Street #502	Phone 749-0534
City, zip code Portland, ME 04101	



Office of the City Clerk
 389 Congress Street
 Portland ME 04101

CITY CLERK

2010 OCT 12 P 2:41

2010 CAMPAIGN FINANCE REPORT

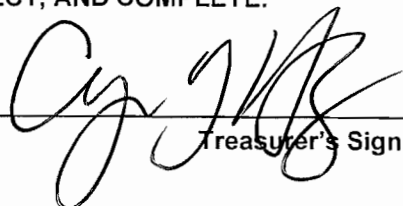
For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE GOVT			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	37 SAVOY ST			
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				
NAME OF TREASURER	CYRUS HAGGE			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	225 COMMENCED ST			
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> Initial	Date of Registration	January 1, 2010 — date of registration
<input type="checkbox"/> April Quarterly	April 12, 2010	January 1, 2010 — March 31, 2010
<input type="checkbox"/> 11-Day Pre-Primary	May 28, 2010	April 1, 2010 — May 25, 2010
<input type="checkbox"/> 42-Day Post-Primary	July 20, 2010	May 26, 2010 — July 13, 2010
<input checked="" type="checkbox"/> October Quarterly	October 12, 2010	July 14, 2010 — September 30, 2010
<input type="checkbox"/> 11-Day Pre General	October 22, 2010	October 1, 2010 — October 19, 2010
<input type="checkbox"/> 42-Day Post-General	December 14, 2010	October 20, 2010 — December 7, 2010
<input type="checkbox"/> January Quarterly	January 18, 2011	December 8, 2010 — December 31, 2010
<input type="checkbox"/> Amendment to: _____		
<input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well.		
<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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



 Treasurer's Signature

10-11-10

 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
9/23/10	MARY Boulos 75 TWO LIGHTS RD CAPE ELIZABETH, ME 04107	Homemaker	1	250
9/23/10	Bowball INVESTMENTS LLC 110 MARGINAL WAY Portland, ME 0410	REAL ESTATE	2	200
9/23/10	ALAN LEEMAN KIDDER WEST 37 SAVOY ST Portland, ME 04103	Research Sci SCIENTIST	1	100
9/23/10	Charyl LEEMAN 37 SAVOY ST Portland, ME 04103	AIDE to SEN. SNOW	1	100
9/30/10	Project Mgmt INC 225 Commercial St Portland, ME 04101	gener Contractor	2	100
9/30/10	two Union St LLC 225 Commercial St Portland, ME 04101	REAL ESTATE	2	100
9/30/10	217 Commercial St 225 Commercial St Portland, ME 04101	REAL ESTATE	2	100
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				950

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
9-30-10	LLOYD WOLF BOX 1382 Portland, Me 04107	Dentist	1	100
			6	25-
			6	50-
			6	50-
			6	50-
Total cash contributions (this page only) ⇒ (combined totals from all Schedule A pages must be listed on Schedule F)				275-

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-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

0

Key Codes:

- | | |
|---------------------------------|--|
| 1 = Individuals | 4 = Party Committee |
| 2 = Commercial Source | 5 = Candidate Committees |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

Duplicate as needed.

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, palmcards, 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
9/24/10	Dale RANA Printing 104 WASHINGTON AVE Portland, Me 04101		LIT	399.00
	Payment to support <input checked="" type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

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

399.00

**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)	
NONE		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

**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
			0
<p align="right">Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)</p>			-0-

PAC Name Citizens to Retain Responsible Govt.

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	1,225.00
2. Other Cash Receipts (interest, etc.)	-
3. Loans (Schedule C)	-
4. Total Receipts (lines 1 + 2 + 3)	1,225.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	399 -
6. Operating Expenditures (Schedule B-1)	-
7. Loan Repayment (Schedule C)	-
8. Total Payments (lines 5 + 6 + 7)	399 -

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	0
10. Plus Total Receipts This Period (line 4 above)	1225.00
11. Minus Total Payments This Period (line 8 above)	399.00
12. Cash Balance at End of Period	826.00

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)	-



Office of the City Clerk
 389 Congress Street
 Portland ME 04101

CITY CLERK

2010 DEC 15 A 3:11

2010 CAMPAIGN FINANCE REPORT

For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE GOVT-			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	37 Savoy ST			
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	CYRUS HAGGE			
MAILING ADDRESS STREET	225 Commenced St			
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report

Due Date

Dates of Report Period

- | | | |
|--|----------------------|--|
| <input type="checkbox"/> Initial | Date of Registration | January 1, 2010 — date of registration |
| <input type="checkbox"/> April Quarterly | April 12, 2010 | January 1, 2010 — March 31, 2010 |
| <input type="checkbox"/> 11-Day Pre-Primary | May 28, 2010 | April 1, 2010 — May 25, 2010 |
| <input type="checkbox"/> 42-Day Post-Primary | July 20, 2010 | May 26, 2010 — July 13, 2010 |
| <input type="checkbox"/> October Quarterly | October 12, 2010 | July 14, 2010 — September 30, 2010 |
| <input type="checkbox"/> 11-Day Pre General | October 22, 2010 | October 1, 2010 — October 19, 2010 |
| <input checked="" type="checkbox"/> 42-Day Post-General | December 14, 2010 | October 20, 2010 — December 7, 2010 |
| <input type="checkbox"/> January Quarterly | January 18, 2011 | December 8, 2010 — December 31, 2010 |
| <input type="checkbox"/> Amendment to: _____ | | |
| <input type="checkbox"/> No Activity Report: Use only if the committee had no contributions and no expenditures and did not incur any unpaid debts or obligations during the reporting period. Check the appropriate report above as well. | | |
| <input checked="" type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well. | | |

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



 Treasurer's Signature

12-14-10

 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
12/9			6	50
12/9			6	50
Total cash contributions (this page only) ⇒				100
(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-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10-26-10	CYRUS HAGGE 225 Commercial St Portland, Ore 04101	REAL ESTATE PROJECT MGMT. INC	Mailing	3	5986 ³³
					5986 ³³

Total in-kind contributions (this page only) =>
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

[Signature]

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.

**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, palmcards, 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
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

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

0

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

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, palmcards, 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
10-21-10	DALE RAND Printer Washington Ave Portland, Me 04101	LIT		231 ⁰⁰
10-22-10	WEST END NEWS BRACKET ST Portland, Me 04102	PRT		150 ⁰⁰
10-26-10	Master Housewrights 166 Murry St Portland Me 04103	Lit		242 ¹⁷
12-17-10	Cyrus Haggie 225 Commercial St Portland, Me 04104	CNS		352.83
				976 ⁰⁰

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



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 REPAYED 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 

PAC Name CITIZENS to Retain Responsible Govt.

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	100 ⁰⁰
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	100 ⁰⁰
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	976 ⁰⁰
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	976 ⁰⁰

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	876 ⁰⁰
10. Plus Total Receipts This Period (line 4 above)	100 ⁰⁰
11. Minus Total Payments This Period (line 8 above)	976 ⁰⁰
12. Cash Balance at End of Period	- 0 -

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	5986. ³³
14. Total Loan Balance at End of Period (Schedule C)	- 0 -
15. Total Unpaid Debts at End of Period (Schedule D)	- 0 -

**INSTRUCTIONS FOR FILING
24-HOUR REPORTS OF EXPENDITURES
BY POLITICAL ACTION COMMITTEES
2009**

What expenditures should be reported?

Political action committees must disclose any expenditure of \$500 or more made during the last thirteen (13) days before an election. In 2009, those periods are:

after October 21, 2009 and before 4:30 p.m. on November 2, 2009.

When this report must be filed?

The report must be filed within 24 hours of the expenditure, including Saturdays and Sundays.

Facsimile transmission

A campaign finance report may be filed provisionally by faxing a properly signed report to the Municipal Clerks office by the deadline, as long as the original of the same report is received by the within five (5) calendar days thereafter.

IMPORTANT REMINDERS

The information contained in this report must also be included on the appropriate schedule of the next regularly scheduled campaign finance report.

If an expenditure is disclosed in an independent expenditure report, it is no longer necessary to file a separate 24-hour report for the same expenditure.



Office of the City Clerk
 389 Congress Street
 Portland ME 04101

CITY CLERK
 2010 OCT 21 A 11:38

2010 CAMPAIGN FINANCE REPORT

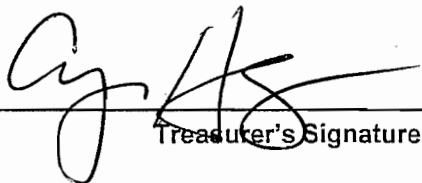
For Political Action Committees

Please complete ALL entries.

NAME OF COMMITTEE	CITIZENS TO RETAIN RESPONSIBLE GOVT.			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	37 Savoy St			
CITY AND ZIP CODE	Portland, 04103	TELEPHONE NUMBER	207 773-4161	
E-MAIL				<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
NAME OF TREASURER	CYRUS HAAS			
MAILING ADDRESS STREET	225 Commenced St			
CITY AND ZIP CODE	Portland, Me 04101	TELEPHONE NUMBER	207 775-7442	
E-MAIL				

Type of Report	Due Date	Dates of Report Period
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<input type="checkbox"/> Termination Report: If the committee will have no further activity. Check the appropriate report above as well.		

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


 Treasurer's Signature

10-19-10

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
			6	50
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				50

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-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- 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	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
10-6-10	Cyrus Haggie 225 Commercial St Portland, ME 04101	REAL ESTATE SELF EMP.	SIGN STAKES	1	43.03
10-8-10	" "	" "	STAPLES	1	3.32
10-2-10	" "	" "	WOOD SCREWS	1	7.9
			MISC OFFICE SUPPLIES	1	25 ⁰⁰
			PHOTO COPIES	1	30 ⁰⁰
Total in-kind contributions (this page only) => <i>(combined totals from all Schedule A-1 pages must be listed on Schedule F)</i>					100.94

Key Codes:

- | | |
|---------------------------------|--|
| 1 = Individuals | 4 = Party Committee |
| 2 = Commercial Source | 5 = Candidate Committees |
| 3 = Political Action Committees | 6 = Unitemized Contributions of \$50 or less |

Duplicate as needed.

**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, palmcards, 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
				0
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/> :			

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

~~0~~

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

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, palmcards, 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.


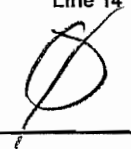
DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services pur- chased)	AMOUNT
				0

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

0

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 

**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
			Ø

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

Ø

PAC Name Citizens to Retain Responsible Govt.

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	50.00
2. Other Cash Receipts (interest, etc.)	0
3. Loans (Schedule C)	0
4. Total Receipts (lines 1 + 2 + 3)	50.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	Ø
6. Operating Expenditures (Schedule B-1)	Ø
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	Ø

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	826.00
10. Plus Total Receipts This Period (line 4 above)	50.00
11. Minus Total Payments This Period (line 8 above)	0
12. Cash Balance at End of Period	876.00

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	108.94
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	Ø