

Commission on Governmental Ethics and Election Practices Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

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

Fax: 207-287-6775

2011 Special Lection Senate District 7

Campaign Finance Report

For State Party Committees

Please complete ALL entries.

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NAME OF COMMITTEE	Maine	Republican	Party		
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CITY AND ZIP CODE	\ \Q\	04330	TELEPHONE NUMBER	622-6247	PREVIOUS REPORT
E-MAIL	Ü				
NAME OF TREASURER	William	P. Logo	20	MANAGANI ANG	No. of the contract of the con
MAILING ADDRESS Street		Û	A A LL BURGUE		☐ CHECK IF CHANGED FROM
CITY AND ZIP CODE			TELEPHONE NUMBER		PREVIOUS REPORT
E-MAIL	wlogane	itmlaw.com			The state of the s

Type of Report	Due Date	Dates of Report Period	
11-Day Pre-Election	April 29 2011	Start of Campaign* - April 26, 2011	
☐ 42-Day Post-Election	June 21, 2011	April 27, 2011 — June 14, 2011	

*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

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

Treasurer's Signature

1/28/1/

Date

Party Name Maine Republican Party
SCHEDULE B

Page _ l of _ l _ Schedule B Only

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.

entribution to candidate, party or committee ampaign consultants uipment (office machines, furniture, cell phones) ndraising events od for campaign events, volunteers inting and graphics (flyers, signs, palmcards, t-shirts, etc.)	POL POS PRO PRT RAD	Polling and survey resear Postage for U.S. Mail and Professional services Print media ads only (new			
uipment (office machines, furniture, cell phones) ndraising events od for campaign events, volunteers inting and graphics (flyers, signs, palmcards, t-shirts, etc.)	PRO PRT	Professional services	mail box fees		
ndraising events od for campaign events, volunteers inting and graphics (flyers, signs, palmcards, t-shirts, etc.)	PRT				
od for campaign events, volunteers inting and graphics (flyers, signs, palmcards, t-shirts, etc.)		Print media ads only (new			
inting and graphics (flyers, signs, palmcards, t-shirts, etc.)	RAD	The state of the s	spapers, mag	azines, etc.)	
		Radio ads, production cos	ts		
all house (all consisses pirrobased)	SAL	Campaign workers' salari	s and person	s and personnel costs	
ail house (all services purchased)	TRV	Travel (fuel, mileage, lodg	ing, etc.)		
fice rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production	n costs		
her	WEB	Website design, registration	ın, hosting, ma	aintenance, etc.)	
one banks, automated telephone calls					
Only these expenditure types re	guire a rema	rk: CNS, OTH, PRO and SA			
PAYEE'S NAME AND ADDRESS	F	REMARKS	TYPE	AMOUNT	
Payment to support or to oppose \$\mathbb{B}\$:			MHS	8,185.33	
Majority Strategie, 135 Profession Drive Sink 104 Parte Vedra Bach FL 32082 Payment to support or to oppose IN: Crathic Dill			тис	2,925.95	
Enter Civer Strategie, P.O. Box 867 Upter MA 01568 Payment to support or to oppose B:		ATTERNATION AND ADDRESS OF THE ATTERNATION AND ADDRESS OF THE ATTERNATION AND ADDRESS OF THE ATTERNATION AND A	PHO!	233,40	
Payment to support □ or to oppose □:					
	PAYEE'S NAME AND ADDRESS Meyerry Strategies 135 Professional Ding Suit 194 Payment to support or to oppose \$\mathbb{B}\$: Cynthia Dill Majority Strategies 135 Professional Ding Suit 104 Payment to support or to oppose \$\mathbb{B}\$: Cynthia Dill Eater Payment to support or to oppose \$\mathbb{B}\$: Cynthia Dill Eater Payment to support or to oppose \$\mathbb{B}\$: Cynthia Dill Eater Payment to support or to oppose \$\mathbb{B}\$: Cynthia Dill Eater Discourse \$\mathbb{B}\$: Cynthia Dill Cynthia Dill	PAYEE'S NAME AND ADDRESS Mejerchy Strategies 135 Professional Pring Suit 194 Payment to support or to oppose 18: Cynthia Dill Majority Strategies 135 Professional Dring Suit 104 Payment to support or to oppose 18: Cynthia Dill Enter Strategies Po. Box 867 Upton MA 01568 Payment to support or to oppose 18: Cynthia Dill Payment to support or to oppose 18: Cynthia Dill Payment to support or to oppose 18: Cynthia Dill Payment to support or to oppose 18:	Only these expenditure types require a remark: CNS; OTH, PRO and SA PAYEE'S NAME AND ADDRESS REMARKS Mejerry Stanfacies 135 Processional Directory 2014 Vodra Bach FL 32082 Payment to support or to oppose 15: Cynthia Dill Majority Stanfacies 135 Processional Directory 135 Processional Directory 135 Processional Directory 135 Processional Directory 136 Processional Directory 136 Processional Directory 137 Processional Directory 138 Processional Directory 139 Processional Directory 130 Processional Directory 130 Processional Directory 130 Processional Directory 130 Processional Directory 131 Processional Directory 132 Processional Directory 133 Processional Directory 135 Processional	PAYEE'S NAME AND ADDRESS REMARKS PAYEE'S NAME AND ADDRESS REMARKS TYPE Mejerchy Standaries 135 Professional Pring Such 104 Payment to support or to oppose 18: Cynthia Dill Majority Standaries 135 Professional Dring Such 104 Rate Vedra Book FL 32082 Payment to support or to oppose 18: Cynthia Dill Enter Standaries Payment to support or to oppose 18: Cynthia Dill Enter Standaries Polyment to support or to oppose 18: Cynthia Dill Phyment to support or to oppose 18: Cynthia Dill Cynthia Dill Cynthia Dill Cynthia Dill Cynthia Dill Cynthia Dill	

Party Name Maine Republican Party
SCHEDULE B

Page ____ of ___ Schedule B Only

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	EXPENDIT	JRE TY	PES:	entropies.	
CON	Contribution to candidate, party or committee	POL	Poiling and survey research	١ .	
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees		
EQP	EQP Equipment (office machines, furniture, cell phones)		Professional services		
FŅD	Fundralsing events	PRT	Print media ads only (news	papers, mag	azines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production cost	5	
LΠ	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries	s and person	nel costs
MHS	MHS Mail house (all services purchased) TRV Travel (fue), mlleage, lodgin		ng, etc.)		
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production	n (10,915	
отн	Other	WEB	Website design, registration	ı, hosting, ma	aintenance, etc.)
PHO ·	Phone banks, automated telephone calls				
	Only these expenditure types require	aremar	k: CNS, OTH, PRO and SAL	wideli in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DATI	PAYEE'S NAME AND ADDRESS	R	REMARKS	TYPE	AMOUNT
4/21/1	Majority Strategies 135 Abfessional Drive, Suite 104 Porte Vedra Beach FL 32082 Payment to support or to oppose E: Cyathia	D:II		MHS	8,185.33
4/20/1	Payment to support or to oppose In:	<i>D.</i>	[[MHS	2,925.95
	Payment to support □ or to oppose □:				
	Payment to support □ or to oppose □:				
	T (combined totals from all Schedule B p		cpenditures this page must be listed on Sch		11,111.28

Party Name Mains	Page of Schedule B-1 Only
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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.

DA	VTE.	PAYEE NAME & ADDRESS	TYPÉ	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
	Land of the second of the seco	Only these expenditure types req	ulre a rema	rk. CNS, OTH, PRO and SAL	the second second
PHO	Phone	banks, automated telephone calls			
ОŢН	1 Other		WEB	Website design, registration, hosting, maintenance	e, etc.)
OFF	F Office rent, utilities, phone and internet services, supplies		TVN	TV or cable ads, production costs	
MHS	Mail ho	use (all services purchased)	TRV Travel (fuel, mileage, lodging, etc.)		
LIT	Printing	and graphics (flyers, signs, palmoards, t-shirts, etc.)	SAL	AL Campaign workers' salaries and personnel costs	
FOD	Food fo	or campaign events, volunteers	RAD	Radio ads, production costs	
FND	Fundra	ising events	PRT	Print media ads only (newspapers, magazines, e	c.)
EQP	Equipm	nent (office machines, furniture, cell phones)	PRO	Professional servicos	
CNS	Campa	ign consultants	POS	Postage for U.S. Mail and mall box fees	
CON	Contrib	ution to candidate, party or committee	POL	Polling and survey research	

DATE	PAYEE NAME & ADDRESS	TYPÉ	(if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/15/11	Bangar Letter Shop 99 Washington Street Bangar ME 04401	MHS		3,842,31
	-			
	•			
		,,,		
	L-American American A	l		

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

3,842.31

Party Name Maine	Republican	Party
	sci	HEDULE D

Page ____ of ____ Schedule D Only

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	PURPOSÉ	AMOUNT
4/20/11	Eaton River Stanlegies P.O. Box 867 Uplon MA 01568	Phone colls	233.40
4/22/1(Wyndham Hotels 363 Moune Mall Road 5. Portland ME 04106	Lodging	63.13
4/25/11	Wyndham Hotels 363 Maine Mall Road S. Partland ME 04106	rodsing	63.13
-			
J.		,	
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F)			35966

Party Name Maine Republican Party

SCHEDULE F

SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
Cash Contributions (Schedule A)	
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	11, 111.28
6. Operating Expenditures (Schedule B-1)	3, 842.31
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	14,953.59

CASH SUMMARY

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

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	Ø
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	359.66