

Commission on Governmental Ethics and Election Practices
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2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER		
MAINE REPUBLICAN PARTY		Benjamin Lombard		
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REPORT	DUE	DATE	REPORTING PERIOD	
2-Day Report Independent Expenditure Report	10/21	/2016	10/19/2016 - 10/19/2016	

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES					
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$3,500.00				
2. DEBTS AND OBLIGATIONS	\$0.00				
3. TOTAL PAYMENTS (LINE 1 + 2)	\$3,500.00				
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ts that he/she made each of the expenditures listed in the operation, consultation, or concert with, or at the request report, the political committee of the candidate(s), or their
(Signature of Affiant)
2016
ss C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD REPORT FILED ON: 10/19/2016 LAST MODIFIED: 10/19/2016 PRINTED: 10/20/2016 COMMITTEE ID: 1175 REPORT NUMBER: 154899

SCHEDULE B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

Expenditure Date	Support / Oppose	Candidate Name	Office	District / County	Payee	Expenditure Amount
10/19/2016	SUPPORT	Timothy Conrad Guerrette	SENATOR	Dist 1	FACEBOOK	\$300.00
10/19/2016	OPPOSE	HON. TROY DALE JACKSON	SENATOR	Dist 1	FACEBOOK	\$300.00
10/19/2016	OPPOSE	HON. RICKY D LONG	SENATOR	Dist 2	FACEBOOK	\$400.00
10/19/2016	SUPPORT	HON. ERIC L BRAKEY	SENATOR	Dist 20	FACEBOOK	\$300.00
10/19/2016	SUPPORT	HON. DANA L DOW	SENATOR	Dist 13	FACEBOOK	\$400.00
10/19/2016	SUPPORT	David F Emery	SENATOR	Dist 12	FACEBOOK	\$400.00
10/19/2016	OPPOSE	JONATHAN STEVEN FULFORD	SENATOR	Dist 11	FACEBOOK	\$300.00
10/19/2016	SUPPORT	Michael D Thibodeau	SENATOR	Dist 11	FACEBOOK	\$300.00
10/19/2016	SUPPORT	Mrs. Lisa M Keim	SENATOR	Dist 18	FACEBOOK	\$400.00
10/19/2016	OPPOSE	HON. GEOFFREY M GRATWICK	SENATOR	Dist 9	FACEBOOK	\$400.00
Total expenditures for all candidates this reporting period						\$3,500.00

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

	EXPENDITURE TYPES							
CNS	Campaign consultants			POL	Polling and survey research			
CON	Contribution to other candidate, party, committee			POS	Postage for U.S. Mail and mail box fees			
EQP	Equipment (office machines, furniture, cell phones, etc.)			PRO	Other 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	Print 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			
ОТН	H Other			WEB	Website design, registration, hosting, maintenance, etc.			
PHO	Phone banks, automated telephone calls							
	e of nditure	Payee, address, zip code			Remark Expenditure type		Net Amount	
10/19	10/19/2016 FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025		DI	DIGITAL ADVERTISING		ОТН	\$3,500.00	
	A. Total Expenditure Payments						\$3,500.00	
	B. Total Obligations						\$0.00	
	C. Total independent expenditures for this reporting period (A+B)						\$3,500.00	