



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

2016 INDEPENDENT EXPENDITURE REPORT

| COMMITTEE | | TREASURER |
|---|------------|---|
| MAINE REPUBLICAN PARTY 9 HIGGINS STREET AUGUSTA, ME 04330 PHONE: (207) 622-6247 EMAIL: BEN@MAINEGOP.COM | | Benjamin Lombard 9 Higgins Street Augusta, ME 04330 PHONE: (207) 622-6247 EMAIL: ben@mainegop.com |
| REPORT | DUE DATE | REPORTING PERIOD |
| 2-Day Report Independent Expenditure Report | 10/22/2016 | 10/20/2016 - 10/20/2016 |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|-----------------------------------|-------------|
| 1. CANDIDATE(S) SUPPORTED/OPPOSED | \$22,413.74 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$22,413.74 |

AFFIDAVIT

STATE OF _____

COUNTY OF _____

BENJAMIN LOMBARD, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this _____ day of _____ 2016

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD
 REPORT FILED ON: 10/20/2016
 LAST MODIFIED: 10/20/2016
 PRINTED: 10/21/2016
 COMMITTEE ID: 1175
 REPORT NUMBER: 154904

**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 | |
| OTH | Other | WEB | Website design, registration, hosting, maintenance, etc. | |
| PHO | Phone banks, automated telephone calls | | | |
| Date of expenditure | Payee, address, zip code | Remark | Expenditure type | Net Amount |
| 10/20/2016 | USPS 126 WESTERN AVE AUGUSTA, ME 04330 | POSTAGE | POS | \$6,588.74 |
| 10/20/2016 | ACTION POINT P.O. BOX 9546 PORTLAND, ME 04112 | DIRECT MAIL: PRINTING & DESIGN SERVICES | MHS | \$15,825.00 |
| A. Total Expenditure Payments | | | | \$22,413.74 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$22,413.74 |