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2015 CAMPAIGN FINANCE REPORT

FOR POLITICAL ACTION COMMITTEES

COMMITTEE		TREASURER		
HOUSE REPUBLICAN DISTRICT 93		MELISSA WILLETTE		
PO BOX 5629		227 WATER STREET		
AUGUSTA, ME 04332		AUGUSTA, ME 04330		
PHONE: (207) 232-0226		PHONE: (207) 232-0226		
EMAIL: MELISSAJWILLETTE@GMAIL.CO	DM	EMAIL: MELISSAJWILLETTE@GMAIL.COM		
REPORT	DUE DATE		REPORTING PERIOD	
11-DAY PRE-ELECTION REPORT	02/27/2015		01/23/2015 - 02/24/2015	

FINANCIAL ACTIVITY SUMMARY

RECEIPTS	TOTAL FOR PERIOD	TOTAL FOR YEAR			
1. CASH CONTRIBUTIONS (SCHEDULE A)	\$9,870.00	\$9,870.00			
2. OTHER CASH RECEIPTS (INTEREST, ETC.)	\$0.00	\$0.00			
3. LOANS (SCHEDULE C)	\$0.00	\$0.00			
4. TOTAL RECEIPTS (LINE 1 + 2 + 3)	\$9,870.00	\$9,870.00			
EXPENDITURES					
5. EXPENDITURES TO SUPPORT OR OPPOSE (SCHEDULE B)	\$4,457.98	\$4,457.98			
6. OPERATING EXPENDITURES (SCHEDULE B-1)	\$1,223.40	\$1,223.40			
7. LOAN REPAYMENTS (SCHEDULE C)	\$0.00	\$0.00			
8. TOTAL PAYMENTS (LINE 5 + 6 + 7)	\$5,681.38	\$5,681.38			
CASH SUMMARY					
9. CASH BALANCE AT BEGINNING OF PERIOD	\$0.00				
10. PLUS TOTAL RECEIPTS THIS PERIOD (LINE 4)	\$9,870.00				
11. MINUS TOTAL PAYMENTS THIS PERIOD (LINE 8)	\$5,681.38				
12. CASH BALANCE AT END OF PERIOD	\$4,188.62				
OTHER ACTIVITY					
13. IN-KIND CONTRIBUTIONS (SCHEDULE A-1)	\$0.00	\$0.00			
14. TOTAL LOAN BALANCE AT END OF PERIOD (SCHEDULE C)	\$0.00				
15. TOTAL UNPAID DEBTS AT END OF PERIOD (SCHEDULE D)	\$0.00				

I, MELISSA WILLETTE, CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

REPORT FILED BY: MELISSA WILLETTE REPORT FILED ON: 02/26/2015 LAST MODIFIED: 02/26/2015 PRINTED: 02/27/2015 COMMITTEE ID: 8275

SCHEDULE A CASH CONTRIBUTIONS

- For contributors who gave more that \$50, the names, address, occupation, and employer must be reported. If "information requested" is listed instead of occupation and employer, the candidate is waiting to receive that information.
- Cash contributions of \$50 or less can be added together and reported as a lump sum.

Contributor Types

1 = Individual 9 = Candidate / Candidate Committee

2 = Candidate/ Spouse/ Domestic Partner 10 = General Treasury Transfer

3 = Commercial Source11 = Transfer from Previous Campaign4 = Nonprofit Organization12 = Contributors giving \$50 or less5 = Political Action Committee13 = Contributors giving \$100 or less6 = Political Party Committee14 = Contributors giving \$200 or less

7 = Ballot Question Committee 15 = MCEA Payment 8 = Other Candidate/ Candidate Committee 16 = Financial Institution

DATE RECEIVED	CONTRIBUTOR	OCCUPATION AND EMPLOYER	TYPE	AMOUNT
1/26/2015	NORMAN HIGGINS PO BOX 594 DOVER-FOXCROFT, ME 04426	RETIRED DESCRIPTION: RETIRED	1	\$100.00
1/28/2015	CMP EMPLOYEE PAC 83 EDISON DRIVE AUGUSTA, ME 04336		5	\$250.00
1/28/2015	ROBERT FOLEY PO BOX 857 WELLS, ME 04090		9	\$100.00
1/28/2015	RICHARD S MALABY 52 CROSS RD HANCOCK, ME 04640	DESCRIPTION: Law Enforcement	9	\$150.00
1/29/2015	GARY HILLIARD 511 DUNN RD BELGRADE, ME 04917	SELF-EMPLOYED DESCRIPTION: Environmental Services	1	\$100.00
1/29/2015	15 PETER LYFORD 197 JARVIS GORE DRIVE EDDINGTON, ME 04428	STATE LEGISLATOR DESCRIPTION: Government/Civil	1	\$250.00
2/2/2015	JON COURTNEY 1298 MAIN STREET SANFORD, ME 04073	OTHER DESCRIPTION: Lobbyist	1	\$100.00
2/2/2015	PAUL STEARNS 33 APPLEBEE HILL RD GUILFORD, ME 04443	RETIRED	1	\$20.00
2/3/2015	AUGER & ASSOCIATES 5 WADE STREET AUGUSTA, ME 04330		3	\$100.00
2/3/2015	PAM CAHILL 157 PHIPPS POINT RD WOOLWICH, ME 04579	HOWE, CAHILL & CO. DESCRIPTION: Lobbyist	1	\$100.00
2/3/2015	PAUL CHACE 31 COLONIAL DR DURHAM, ME 04222	SELF-EMPLOYED DESCRIPTION: PHARMACIST	1	\$500.00

2/3/2015	CUSTOM DUCT 179 BEAVER BERRY RD LIMINGTON, ME 04049		3	\$150.00
2/3/2015	ROBERT FOLEY 57 SHADY LN WELLS, ME 04090	STATE LEGISLATOR DESCRIPTION:	1	\$150.00
		Government/Civil		
2/3/2015	PHYLLIS GINZLER 10 BLUE JAY LANE BRIDGTON, ME 04049	RETIRED	1	\$50.00
2/3/2015	LINWOOD HIGGINS PO BOX 31 SCARBOROUGH, ME 04070	MAINE HARNESS HORSEMENS ASSOCIATION DESCRIPTION:	1	\$100.00
		Lobbyist		
2/3/2015	MARY ANNE KINNEY 40 MAPLE LANE KNOX, ME 04986	SELF-EMPLOYED DESCRIPTION: Agriculture	9	\$300.00
2/3/2015	LEADERSHIP FOR MAINE'S FUTURE P.O. BOX 476 NEWPORT, ME 04953		5	\$500.00
2/3/2015	MAINE CREDIT UNION LEAGUE PO BOX 1236 PORTLAND, ME 04104		4	\$250.00
2/3/2015	MAINE HEALTH CARE ASSOCIATION 317 STATE STREET AUGUSTA, ME 04330		5	\$250.00
2/3/2015	MITCHELL TARDY 106 SEWELL STREET AUGUSTA, ME 04330		3	\$500.00
2/3/2015	WAYNE PARRY 851 ALFRED RD ARUNDEL, ME 04046	SELF-EMPLOYED DESCRIPTION: FISHERMAN	9	\$500.00
2/3/2015	MATTHEW POULIOT 99 WINTHROP STREET AUGUSTA, ME 04330	RE-MAX DESCRIPTION: Real Estate Professional	1	\$250.00
2/3/2015	RESPECT MAINE PO BOX 211 HAMPDEN, ME 04444		5	\$250.00
2/3/2015	RETAIL MAINE PAC 45 MELVILLE ST STE 1 AUGUSTA, ME 04330		5	\$250.00
2/3/2015	ANN ROBINSON 27 SHEFFIELD STREET PORTLAND, ME 04102	PRETI FLAHERTY DESCRIPTION: Attorney/Legal	1	\$100.00
2/3/2015	WADSWORTH WOODLANDS INC 35 ROCK CROP WAY HIRAM, ME 04041		3	\$250.00
2/3/2015	DUSTIN WHITE PO BOX 1654 PRESQUE ISLE, ME 04769	NORTHERN LIGHTHOUSE DESCRIPTION: Other	1	\$50.00
2/4/2015	RUSSELL BLACK 123 BLACK RD WILTON, ME 04294	SELF-EMPLOYED DESCRIPTION: Agriculture	9	\$400.00
2/4/2015	MICHAEL TIMMONS 140 BRUCE HILL RD CUMBERLAND, ME 04021	RETIRED	9	\$200.00

2/6/2015	MAINE SOCIETY OF ANESTHESIOLOGIST PAC P.O. BOX 190 MANCHESTER, ME 04351		5	\$500.00
2/11/2015	PIERCE ATWOOD - AVERY DAY 254 COMMERCIAL STREET PORTLAND, ME 04101		3	\$250.00
2/13/2015	OCEAN PROPERTIES 1000 MARKET STREET BLD 1 STE 300 PORTSMOUTH, NH 03801		3	\$500.00
2/18/2015	STEPHANIE HAWKE 76 PARK STREET BOOTHBAY HARBOR, ME 04538	SELF-EMPLOYED DESCRIPTION: Automotive Industry	9	\$250.00
2/24/2015	STILL FED UP WITH TAXES 580 EAST HEBRON ROAD TURNER, ME 04282		5	\$2,100.00
		TOTAL CASH CONTRIBU	TIONS	\$9,870.00

SCHEDULE B EXPENDITURES TO SUPPORT OR OPPOSE

	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	Other	WEB	Website design, registration, hosting, maintenance, etc.			
PHO	Phone banks, automated telephone calls					

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
2/6/2015	THE SNOWMAN GROUP 1 PRINTER DRIVE HERMON, ME 04401	LETTER IN SUPPORT OF CANDIDATE PAYMENT OF \$2,432.98 TO SUPPORT: MR. JAMES M KALLOCH. JURISDICTION: STATEWIDE. PARTY: REPUBLICAN. OFFICE: REPRESENTATIVE. DISTRICT: 93. ELECTION YEAR: 2015	MHS	\$2,432.98
2/11/2015	HARVEST CONSULTING 5 HOWE ST AUGUSTA, ME 04330	HAND ADDRESSING OF ENVELOPES PAYMENT OF \$375.00 TO SUPPORT: MR. JAMES M KALLOCH. JURISDICTION: STATEWIDE. PARTY: REPUBLICAN. OFFICE: REPRESENTATIVE. DISTRICT: 93. ELECTION YEAR: 2015	LIT	\$375.00
2/16/2015	CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD STE 202 ARLINGTON, VA 22201	ROBO-CALLS PAYMENT OF \$150.00 TO SUPPORT: MR. JAMES M KALLOCH. JURISDICTION: STATEWIDE. PARTY: REPUBLICAN. OFFICE: REPRESENTATIVE. DISTRICT: 93. ELECTION YEAR: 2015	PHO	\$150.00
2/19/2015	HARVEST CONSULTING 5 HOWE ST AUGUSTA, ME 04330	DOOR KNOCKING PAYMENT OF \$1,500.00 TO SUPPORT: MR. JAMES M KALLOCH. JURISDICTION: STATEWIDE. PARTY: REPUBLICAN. OFFICE: REPRESENTATIVE. DISTRICT: 93. ELECTION YEAR: 2015	CNS	\$1,500.00
TOTAL EXPENDITURES TO SUPPORT OR OPPOSE:				

SCHEDULE B-1 OPERATING EXPENDITURES

	EXPENDITURES 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			
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OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs			
ОТН	Other	WEB	Website design, registration, hosting, maintenance, etc.			
PHO	Phone banks, automated telephone calls					

DATE OF EXPENDITURE	PAYEE	REMARK	TYPE	AMOUNT
1/29/2015	GIN MILL 300 WATER STREET AUGUSTA, ME 04330	DEPOSIT FOR FUNDRAISER	FND	\$150.00
_, _, _, _	HOUSE REPUBLICAN MAJORITY FUND PO BOX 5629 AUGUSTA, ME 04332	FUNDRAISER AT GIN MILL	FND	\$1,073.40
TOTAL OPERATING EXPENDITURES			\$1,223.40	