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FEB 26 2015

Maine Ethics Commission

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

INDEPENDENT EXPENDITURE REPORT - 2015 HD 93 SPECIAL ELECTION

Name of Person/Committ	ee Making Exp	enditure(s)	House	Republican	Dishict	93	PAC
Mailing Address	Box	5629					
Name of Person/Committe Mailing Address	igusta	0433	0	Telephone	207-232	2-02	126
Please check the approp Reports must be filed on The Commission must re	Saturday or St	ınday if that is	when they ar	e due by faxing the rep	oort to the Comm	tached : ission (2	schedules. 287-6775).
☐ Check here if this repo	rt is an amendi	ment to a previo	ously filed rep	ort? Date of original re	port:		
INDEPENDENT EXPE	NDITURES O	VER \$250 MA	ADE FROM	JANUARY 23 THRO	UGH FEBRUA	RY 24,	2015
•	Independent expenditures made from January 23 through February 24, 2015 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.						
must be reported w		·	-	iditure over \$250 per (Candidate		
INDEPENDENT EXPE	INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER FEBRUARY 25, 2015						
Independent expenditures made after February 25, 2015 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure. ☐ Report of Independent Expenditure over \$100 per Candidate							
OTHER INDEPENDENT EXPENDITURES							
Report (select	one)	☐ 11-Day Pr	e-Election R	eport			
Due Date		February 27,	2015 by 5:00) p.m.			
What Gets Rep	Expenditures aggregating over \$100 per candidate but not over \$250 from January 23 through February 24						
I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.							
Meti Will				15			
Signature of PAC or Party Tre	easurer, or				Date	•	

Other Authorized Person Making Expenditure(s)



Mohaita:

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INDEPENDENT EXPENDITURE REPORT - HD 93 SPECIAL ELECTION

AFFIDAVIT

STATE OF	Maine		
COUNTY OF	Kennebec		
i, Meli	is Willeth	, being duly sworn, attest that I made each of the	expendi-
tures listed in th	e attached report indeper	dently, and not in cooperation, consultation, or concert	with, or at
the request or s	uggestion of, any candida	e, authorized committee or agent of a candidate in a rac	e affected
by any expendit	ure listed in this report.		
		Min IIIII Signature of Affiant	
Sworn to before	me, this 26 day of _	February 2015	
(Notary Public/A	ttorney at Law)		
My commission	expires: 4/25//	1	

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

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
93	James Kalloch	Support	\$ 1150
Th	Total expenditures for all candidat is amount should equal the total independent expenditures listed or	es this reporting period. a Schedule B-IE-2. Line C.	\$1150

Schedule B-IE-2

PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check ($\sqrt{}$) the box next to the expenditure type.

	Exper	diture	Туреѕ
LIT MHS PHO POL POS	Printing and graphics (flyers, signs, palmcards, etc.) Mail house (all services purchased) Phone banks, automated telephone calls Polling and research survey Postage for U.S. Mail and mail box fees	rad TVN Web	Print media ads only (newspapers, magazines) Radio ads, production costs TV or cable ads, production costs Website design, registration, hosting, maintenance, etc. Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	√ Amount		
2/26/15	Olympic Consulty Po Box 641 Lewister	OT 1+ Door Knuckij	\$ 1150 W		
A. Expenditures for this page ⇒					
	B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
Thi). → \$/150 W				