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	Received	Co			ND ELECTION PRACTICES Augusta, Maine 04333
	OCT 1 4 2015		Of		Circle, Augusta, Maine www.maine.gov/ethics
Personal Person	Maine Ethics Commission				Phone: 207-287-4179 Fax: 207-287-6775
INDEPENDENT EXPENDITURE REPORT - 2015 HD 23 SPECIAL ELECTION					
Name of Person/C	ommittee Making Expenditure(s) _/tose	Republican	Minsrik	Fred
Mailing Address _	PO Box 5629				
City, Zip Code	Augusta ME	04330	Telephone _	341-05	55

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

Report Type (select one)	Expenditures Aggregating over \$250 made from Sep- tember 4, 2015 through October 14, 2015	Any Expenditure Over \$250 Per Candidate Made from October 15, 2015 through October 20, 2015	Any Expenditure Over \$250 Per Candidate Made from Octo- ber 21, 2015 through Novem- ber 3, 2015
	网		
Due Date	Within 2 calendar days of making the expenditure	Within 2 calendar days of mak- ing the expenditure	Within 1 calendar day of making the expenditure
What Gets Re- ported	Expenditures aggregating over \$250 per candidate from September 4, 2015 through October 14, 2015	Any expenditure over \$250 per candidate	Any expenditure over \$250 per candidate

OTHER INDEPENDENT EXPENDITURES					
Report (select one)	☐ 60-Day Pre-Election Report	☐ 11-Day Pre-Election Report			
Due Date	September 4, 2015	October 23, 2015			
What Gets Reported	Expenditures aggregating over \$100 per candidate from August 11 through September 3, 2015	Expenditures aggregating over \$100 per candidate but not over \$250 from September 4 through October 14, 2015			

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s)

10-14-15

Date



Website: www.maine.gov/ethics Phone: 207-287-4179 Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT - 2015 HD 23 SPECIAL ELECTION

AFFIDAVIT

STATE OF Maine COUNTY OF Kennebec

I, <u>Ellie</u>, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

Signature of Affiant

2015

Sworn to before me, this 14^{h} day of Ocbler

(Notary Public/Attorney at Law)

My commission expires: <u>Jue 17, 2020</u>

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
23	Lester Ordway	Support	\$ 524.00
	·		
Th	\$ 524.0		

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.

Expenditure Types

MHS Mail h PHO Phone POL Pollin	Printing and graphics (flyers, signs, palmcards, etc.)PRTPrint media ads only (newspapers, magazines)Mail house (all services purchased)RADRADRadio ads, production costsPhone banks, automated telephone callsTVNTV or cable ads, production costsPolling and research surveyWEBWebsite design, registration, hosting, maintenance, etc.Postage for U.S. Mail and mail box feesOTHOther (include description)					
Date of expenditure				Expenditure type	$\overline{\mathbf{v}}$	Amount
10/13/15	Spectrum Marketing Co. 95 Eddy Rd Suik 101	npani Mani	rs Lester, NH	LIT		\$ 524.00
				-		
A. Expenditures for this page ⇒						
B. Total for all other Schedule B-IE-2 pages (if any) \Rightarrow						
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. \Rightarrow				\$524.W		