

### RE( VFD

APR 1 2 2000 ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine

2011 Special Election House District Commission

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

# **Campaign Finance Report**

#### For State Party Committees

Please complete ALL entries.

NAME OF COMMITTEE	Maine Republican Party	
STREET	9 Higgins Street	
CITY AND ZIP CODE	Augusta 04330 TELEPHONE 622-6247	FROM PREVIOUS REPORT
E-MAIL	1	
NAME OF TREASURER	William P. Logan	
MAILING ADDRESS STREET		CHECK IF
CITY AND ZIP CODE	TELEPHONE	FROM PREVIOUS REPORT
E-MAIL	wlogan@itmlaw.com	

Type of Report	Due Date	Dates of Report Period
11-Day Pre-Election	February 18, 2011	Start of Campaign* - February 15, 2011
42-Day Post-Election	April 12, 2011	February 16, 2011 — April 5, 2011

\*Report only those Contributions and Expenditures that pertain to the Special Election for House District 11

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.

Treesurer's Signature

4/12

Date

Party Name Maine Republican SCHEDULE A

Page Schedule A only

### CASH CONTRIBUTIONS

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "uniternized contributions" as the contributor and the total amount and the
  appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you
  must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/16/11	Joan Nass 2942 Miller Mills Rd Actor ME 04001	Legislator State of Maine	1	100.00
2/17/11	Jinger Duryea 164 Mars St. Erl. 5. Paris ME 04281	Operations Marage/Pres. C.N. Brown		90.00
2/1-7/11	Patrick Flood 56 wedgeword Dr. Winthrap ME 04364	Legislater State of Mainr	•	100.00
2/17/11	Peter Johnson P.O. Box 697 Greenville ME 04441	Legislater State of Maine	Į	100.00
2/17/11	Richard Malaby 52 Cross Rd. Harcock, ME 04640	Legislaton State of Maine	-	75.00
2/17/11	Thomas Winson 107 Thurston Rd Normay ME 04265	Legislater State of Maine	ł	100,00
2/17/1	Campargn to Elect Tiltan 26 Cates Rd Harrington ME 04643		5	10 <b>0.</b> 00
		Total cash contributions (this page o		

(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

2/1/2010

laine Repub Party Name ĮΥ.

Page 2 З Schedule A Only

SCHEDULE Á (continued) CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
2/17/11	Livermore Falle Rep. Connittee 20 Hoviner Corner Rd. Livermore Falls ME 04254		ч	100.00
2/17/11	New Londarchip Ro. Marries Eture Ro. Bax 701 Bethel ME 04217		3	250.00
2/22/11	Gregory Bassett 253 Moore Mill Rd. Osbern ME 04605	Information Requested	1	200.00
2/22/11	H.C. Hayes, Inc. P.D. Box 96 Winn ME 04495		2	500.00
2/22/11	Tractine Inc. P.O. Bux 127 Lincoln ME 04457		2	100.00
2/23/11	Scott Van Orman 76 Lake Ridge Drive Sidney ME 04330	Legislative Coordinator Governoi's Office	L	100.00
2/23/11	Plauman Ron Serate P.O. Box 468 Hampden ME 04444		5	150.00
2/28/11	Patricia Percy 916 Rephan Beach Rd Phippsburg ME 04562	Retired	l	100.00
3/1/11	Dennis Keschl 316 Wross Mills Rd Belgrade ME 04917	Legislator State of Manne	l	100.00

Total cash contributions (this page only)  $\Rightarrow$  (combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Uniternized Contributions of \$50 or less

Duplicate as needed.

1,600.00

laine

Party Name

FΑ

Ø1005

5 Page Qf Schedule A only

# **CASH CONTRIBUTIONS**

SCHE

محالات

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "uniternized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
:			6	395. <b>00</b>
2/22/11	FSA Inc. 1088 Western Annue Hampden ME 04444		2	100.9
				· · · · ·
				,
:	· · ·			

(combined totals from all Schedule A pages must be listed on Schedule F)

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

2/1/2010

**8**5 O

Party Name SCHED F B

Page \_\_\_\_\_ of \_\_\_\_\_ Schedule B Only

#### EXPENDITURES TO SUPPORT OR OPPOSE

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political
  action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate
  whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

<u>1993 -</u> 4	EXPEND	ITURE IN	PES		
CÓN	Contribution to candidate, party or committee		Polling and survey researc	:h	
CNS	Campaign consultants		Postage for U.S. Mail and mail box fees		
EQP	Equipment (office machines, furniture, cell phones)		Professional services		
FND	Fundraising events	PRT	Print media ads only (new	spapers, mag	azines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production cos	ts	
LIT	Printing and graphics (flyers, signs, palmcards, t-shirts, etc.)	ŠAL	Campaign workers' salarie	s and person	nel costs
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mi)eage, lodgi	ing, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, productio	n costs.	
OTH	Other	WEB	Website design, registratio	in, hosting, m	aintonance, etc.)
PHO	Phone banks, automated telephone calls				
	Only these expenditure types req	uire a rèmai	k: CNS, OTH, PRO and SA	1	
DAT		F	REMARKS	TYPE	AMOUNT
2/22/	II Spectrum Monthly & Printing 95 Eddy Rd. Ste 101 Manchestor NH 03102 Payment to support Bor to oppose D: Beth	Turner		MHS	877.36
3/8/1	Homisburg PA 17101	Turne		PH0	143.75
3/15/1	State Street Strategie: 121 State Street Harrisburg PA 17101 Payment to expose D: Beth T	lumer		MHS	2,468.52.
3/15/1	Herrisburg PA 17101	Turner		Рно	667.12
		Total e	xpenditures this page	n only ⇒	4156.75

(combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

2/1/2010

2007

: !

Party Name Maine Repub SCHEDULE & (continued)

Page 2 of 2 Schedule B Only

EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
3/15/11	The 401 Group 401 North 2 <sup>nd</sup> Street- Harrisburg PA 17101 Payment to support D'or to oppose D: B	eth Turner	Рно	750.00
	Payment to support □ or to oppose □: .			,
		· · · · · · · · · · · · · · · · · · ·		
	Payment to support ☐ or to oppose ⊡:			
	Payment to support ☐ or to oppose □:			
	Payment to support □ or to oppose □:			
	Payment to support □ or to oppose □:			

Total expenditures this page only  $\Rightarrow$  (combined totals from all Schedule B pages must be listed on Schedule F)

Duplicate as needed.

2/1/2010

750.00

laine

Party Name

ų, Page 1 of Schedule B-1 Only

#### SCHED - 1 **OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	Professional services
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs
LΠ	Printing 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.)
РНО	Phone banks, automated telephone calls		

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services pur- chased)	AMOUNT
2/18/11	Briarwood Motor Inn 223 West Broadway Lincol ME 04457	TRV		3 <b>1</b> 5.65
99 - 144				
		,		

Total expenditures (this page only)  $\Rightarrow$  (combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

2/1/2010

315.65

Naine ŀ Party Name SCHEDU

SUMMARY SCHEDULE

# CASH ACTIVITY

Receipts	Total for this Period	
1. Cash Contributions (Schedule A)	2,760.00	
2. Other Cash Receipts (interest, etc.)	Ø	
3, Loans (Schedule C)	Ø	
4. Total Receipts (lines 1 + 2 + 3)	2,760.00	
Expenditures	Total for this Period	
5. Expenditures to Support or Oppose (Schedule B)	4,906.75	
6. Operating Expenditures (Schedule B-1)	315.65	
7. Loan Repayment (Schedule C)	Ø	
8. Total Payments (lines 5 + 6 + 7)	5,222.40	

## CASH SUMMARY

	Total for This Period	
9. Cash Balance at Beginning of Period		
10. Plus Total Receipts This Period (line 4 above)	2,760.00	
11. Minus Total Payments This Period (line 8 above)	5,222.40	
12. Cash Balance at End of Period		

### **OTHER ACTIVITY**

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	Ø
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	Ø

Duplicate as needed.

2/1/2010