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OCT 07 2013

Maine Ethics Commission

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

2013 CAMPAIGN FINANCE REPORT

Special Election Senate District 19

For State and Local Party Committees

Please complete ALL entries.

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

NAME OF COMMITTEE Maine Republican Party					
STREET 9 Higgins St					
CITY AND ZIP CODE AUgusta, 04330 TELEPHONE 207-622-6247					
E-MAIL	E-MAIL Ben@mainegop.com				
NAME OF TREASURER Ben Lomard					
MAILING ADDRESS STREET 9 Higgins St					
CITY AND ZIP CODE	CITY AND ZIP CODE AUgusta, 04330 TELEPHONE 207-622-624				
вмац Ben@mainegop.com					

Type of Report	Due Date	Dates of Report Period
11-Day Pre-Election	August 16, 2013	Start of Campaign* August 13, 2013
42-Day Post-Election	October 8, 2013	August 14, 2013October 1, 2013
□ If this is an amendment to a filed	report, check this box and indicate	the report being amended.

Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 19.

All party committees must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the <u>orig-inal</u> campaign finance report must be mailed to the Commission within 5 days. All information reported for the special election must also be reported on the next regularly scheduled campaign finance report. A report mailed to the Commission by certified or registered mail and postmarked <u>at least 2 days before the filing deadline will not be considered late</u>, even if it is received after the deadline. Commission staff will be available until 5:00 p.m. on filing deadlines to offer assistance to filers and to receive campaign finance reports that are delivered in person

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

W LC

Treasurer's Signature

Schedule A only

SCHEDULE A CASH CONTRIBUTIONS

- · For contributors who gave more than \$200, 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 \$200 or less, you may enter "unitemized 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 \$200 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
8/15/2013	Maine Senate Republican Majority PO Box 1 Augusta, ME 04332		3	3000.00
8/21/2013	Maine Senate Republican Majority PO Box 1 Augusta, ME 04332		3	13000.00
8/23/2013	Maine Senate Republican Majority PO Box 1 Augusta, ME 04332		3	4000.00
8/23/2013	Paving The Way To A Prosperous Maine PAC 169 Coles Corner Road Winterport, ME 04496		3	2000.00
8/23/2013	Respect Maine PO Box 211 Hampden, ME 04444		3	5000.00
9/3/2013	Astrazeneca PO Box 15437 Wilmington, DE 19850		2	1000.00
9/9/2013	Maine Senate Republican Majority PO Box 1 Augusta, ME 04332		3	6100.00
<u></u>	To To (combined totals from all Schedu	tal cash contributions (this page Ile A pages must be listed on Scl	only) ⇒ nedule F)	34100.00

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees

- 4 = Party Committee
- 5 = Candidate Committees

6 = Unitemized Contributions of \$200 or tess

Duplicate as needed.

Page 2 of 2 Schedule A Only

SCHEDULE A (continued) CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
9/11/2013	Maine Senate Republican Majority PO Box 1 Augusta, ME 04332		3	2100.00
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		······		
18-11 (1 d -) ()				
		otal cash contributions (this page		

(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 \$200 or less

Duplicate as needed.

Party Name

Page ____ of ____ Schedule A-1 Only

SCHEDULE A-1 IN-KIND CONTRIBUTIONS

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$200, 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 \$200 or less, you may enter "unitemized 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 \$200 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (Use key code)	VALUE (ostimated fai market value)

Total in-kind contributions (this page only) \Rightarrow (combined totals from all Schedule A-1 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 \$200 or less

Duplicate as needed.



SCHEDULE B

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.

CON	Co	ntribution to candidate, party or committee	POL	Polling and survey research		
CNS	Ca	mpaign consultants	POS	Postage for U.S. Mail and mail box fees		
EQP	Eq	uipment (office machines, furniture, cell phones)	PRÓ	Professional services	3	
FND	Fu	Fundraising events		Print media ads only	(newspapers, ma	gazines, etc.)
FOD	Fo	od for campaign events, volunteers	RAD	Radio ads, productio	n cosis	
LIT	Pri	nting and graphics (flyers, signs, palmcards, t-shirts, etc	x) SAL	Campaign workers' s	alaries and perso	nneł costs
MHS	Ма	il house (all services purchased)	TRV	Travel (fuel, mileage,	todging, etc.)	
OFF	Off	ice rent, utilities, phone and Internet services, supplies	TVN	TV or cable ads, proc	iuction costs	
отн	Otr	ler	WEB	Website design, regis	stration, hosting, n	naintenance, etc.)
рно	Pho	one banks, automated telephone calls				
特殊特征		Only these expanditure types	require a remar	k: CNS, OTH, PRO an	d SAL	
DAT	E	PAYEE'S NAME AND ADDRESS	R	EMARKS	TYPE	AMOUNT
8/27/: 13	20	Littlefield Consulting 455 Massachusetts Ave, NW Suite 108 Washington, DC 20001			RAD	5060.00
U = \		Payment to support ke or to oppose Pa				
8/27/: 13	20	Littlefield Consulting 455 Massachusetts Ave, NW Suite 108 Washington, DC 20001			РНО	1470.00
		Payment to support e or to oppose :		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Paula Ber	noit		
8/21/2 13	20	Rockwood Solutions, Inc PO Box 1075 Manchester, NH 03105			MHS	2418.09
		Payment to support B or to oppose D:				
		ł	⁵ aula Benoit			
8/21/2 13	20	Rockwood Solutions, Inc PO Box 1075 Manchester, NH 03105	<u> </u>	9	PHO	1301.49
	l	Payment to support e or to oppose :				
		Pat	ula Benoit			

(combined totals from all Schedule B pages must be listed on Schedule F) | 10249.00

Duplicate as needed.

Page 2 of 3 Schedule B Only

SCHEDULE B (continued) EXPENDITURES TO SUPPORT OR OPPOSE

אד	TYPE AMOUNT
LIT	LIT 1548.08
ОТ	OTH 3999.60
FO	FOD 47.88
MH	MHS 9050.83
PH	PHO 500.00
PH	PHO 1470.00
K	16616.39
	age or Schec

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

Duplicate as needed.

3 3 Page of Schedule B Only

SCHEDULE B (continued) EXPENDITURES TO SUPPORT OR OPPOSE

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
8/27/20 13	The Studio 45 Casco St Portland, ME 04101		RAD	95.00
	Payment to support i or to oppose □:			
		Paula Benoit		
	Payment to support D or to oppose D:	1		
		1		
ľ	Payment to support C or to oppose C:			-
	Payment to support □ or to oppose □:	·L		
		1		
F	Payment to support [] or to oppose []:			
		· · · · · · ·		
	Payment to support [] or to oppose []:	· · · · · · · · · · · · · · · · · · ·		
l-				95.00
	loomhingd totals from all Sa	Total expenditures this pag hedule B pages must be listed on Sc	e only ⇒	

Duplicate as needed.

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Party Name Republican Party of Maine



SCHEDULE B - 1 **OPERATING EXPENSES**

List all expenditures made to a single payee or creditor for this election and that were made during this reporting period.

CON		oution to candidate, party or committee		POL	Polling and survey research			
CNS		aign consultants		POS	Postage for U.S. Mail and mail box fees			
EOP	Equips	nent (office machines, furniture, cell phones)		PRO	Professional services			
FND	Fundra	alsing events		PRT	Print media ads only (newspapers, magazines,	etc.)		
FOD	<u> </u>	or campaign events, volunteers		RAD	Radio ads, production costs			
LIT		g and graphics (flyers, signs, paimcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel cost	S		
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, maintenar	nce, etc.)		
РНО	Phone	banks, automated telephone calls	<u>, , , , , , , , , , , , , , , , , , , </u>					
		Only these expenditure types i	require	a rema	K: CNS, OTH, PRO and SAL			
D4	ATE	PAYEE NAME & ADDRESS	T	TYPE	REMARK (If the expenditure type requires a remark, describe all goods and services pur- chased)	AMOUNT		
8/14/2013		Andrew Mahaleris 5 Spring St Augusta, ME 04330	CNS		Office Staff	500.00		
8/14/2013		Ashley Sampson 21 Bickford Lane Rome, ME 04963	CNS		Office Staff	750.00		
8/14/2013		Joseph Turcotte 137 Old Belgrade Rd Apt 5 Augusta, ME 07330	CNS		Office Staff	1000.00		
9/12/2013		Joseph Turcotte 137 Old Belgrade Rd Apt 5 Augusta, ME 07330	отн		Mileage, Office Supplies	412.24		
9/12/2013		Charles Terp 396 Clinton Ave Winslow, ME 04901	отн		Mileage, Office Supplies	749.28		
8/27/	8/27/2013 Andrew Mahaleris 5 Spring St Augusta, ME 04330		CN	IS	Office Staff	500.00		
8/27/:	2013	Ashley Sampson 21 Bickford Lane Rome, ME 04963	CN	IS	Office Staff	750.00		
				To	tal expenditures (this page only) \Rightarrow	4661.52		

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

Duplicate as needed.





SCHEDULE B-1 (continued) OPERATING EXPENDITURES

DATE	PAYEE NAME & ADDRESS	түре	REMARK (if the expenditure type requires a re- mark, describe all goods and services purchased)	AMOUNT
8/27/201 3	Charles Terp 396 Clinton Ave Winslow, ME 04901	CNS	Office Staff	500.00
8/27/201 3	Joseph Turcotte 137 Old Belgrade Rd Apt 5 Augusta, ME 07330	CNS	Office Staff	1000.00
9/12/201 3	Ashley Sampson 21 Bickford Lane Rome, ME 04963	ОТН	Mileage, Office Supplies	821,65
9/12/201 3	Andrew Mahaleris 5 Spring St Augusta, ME 04330	OTH	Mileage	96.78
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Υμά του τι Διατικού στο τη τη στο μαχουριστική στο μαχουριστική στο μαχουριστική στο μαχουριστική στο μαχουριστ			999 997 - Frankrik Hannes Hannes and Barter Hannes - La statistica de ser de la factoria de la serie de la fac	
				+==+===============
			l expenditures (this page only) ⇒	2418.43

(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Duplicate as needed.

Party Name _____

Page ____ of ____ Schedule C Only

SCHEDULE C LOANS AND REPAYMENTS

List all new and continuing loans that were unpaid at any time during this reporting period. If a loan amount is forgiven, the amount forgiven must also be entered as a contribution on Schedule A.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
	LOAN BALANCE	A (re	LOAN BALANCE AT		
LENDER'S NAME AND ADDRESS	AT BEGINNING OF PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID THIS PERIOD	AMOUNT FORGIVEN THIS PERIOD (Entor on Schedule A also)	END OF PERIOD (1+2) - 3 - 4
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	Henry Mellands - Brackey Alter and Anna and Anna and Anna and Anna Anna
		AMOUNT	awount	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	amount	AMOUNT	
		DATE	DATE	DATE	
		AMOUNT	тицома	AMOUNT	
·		DATE	DATE	DATE	
		AMOUNT	AMOUNT	AMOUNT	
Totals for each column \Rightarrow		Enter on Schedule F, Line 3	Enter on Schedule F, Line 7		Enter on Schedule F, Line 14

Duplicate as needed.

Party Name

Page ____ of ____ Schedule D Only

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation
 has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible
 to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	Amount `
			······································
······			

Total unpaid debts and obligations (this page only) \Rightarrow (combined totals from all Schedule D pages must be listed on Schedule F)

Party Name Maine Republican Party SCHEDULE F

SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	36200.00
2. Other Cash Receipts (interest, etc.)	0.00
3. Loans (Schedule C)	0.00
4. Total Receipts (lines 1 + 2 + 3)	36200.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	26960.97
6. Operating Expenditures (Schedule B-1)	7079.95
7. Loan Repayment (Schedule C)	0.00
8. Total Payments (lines 5 + 6 + 7)	34040.92

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	228.49
10. Plus Total Receipts This Period (line 4 above)	36200.00
11. Minus Total Payments This Period (line 8 above)	34040.92
12. Cash Balance at End of Period	2387.57

OTHER ACTIVITY

	Total for This Period	
13. In-Kind Contributions (Schedule A-1)	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	

Duplicate as needed.