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RECEIVED

AUG 1 6 2013

Malne Ethics Commission

2013 Special Election Senate District 19

Campaign Finance Report

For Political Action Committees

Please complete ALL entries.

□ 42-Day Post-Election

NAME OF COMMITTEE	Maine Senate Republicar	Majority	
STREET	POBUL 1		CHECK IF CHANGED FROM
CITY AND ZIP CODE	Augusta 04332	TELEPHONE AUGIUS	PREVIOUS REPORT
E-MAIL	Schutzithinodeau @ aol com	•	An N. W. (1971) - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100
NAME OF TREASURER	Michael Shibideau		
MAILING ADDRESS STREET	ADDRESS 14 0 0 0		
CITY AND ZIP CODE		0.1.	PREVIOUS REPORT
E-MAIL	Senctor thibudeanp add, Con		and the second se
Type of Report	Due Date	Dates of Report Period	an
☐ 11-Day Pre-Election	August 16, 2013	Start of Campaign* — August 13, 201	3
□ 42-Day Post-Electio	n October 8, 2013	August 14, 2013—October 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 PAC's and Parties must submit the campaign finance report by fax or in person by the filing deadline. If by fax, the original 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 at least 2 days before the filing deadline will not be considered late, 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.

Treasurer's Signature

PAC Name Maine Scrate Republican Majority

Page Schedule B-1 Only

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.

I					
	N Contribution to candidate, party or committee		POL	Polling and survey research	
CNS			POS	Postage for U.S. Mail and mail box fees	
EQP			PRO	Professional services	- 4 - 1
FND Fundraising events		PRT	Print media ads only (newspapers, magazines, e	BIC.)	
FOD Food for campaign events, volunteers		RAD	Radio ads, production costs		
LIT 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			TV or cable ads, production costs		
отн .	I. Other		WEB	Website design, registration, hosting, maintenar	ice, etc.)
рно	Phone b	panks, automated telephone calls			
		Only these expenditure types rec	ulre a rema	rk: CNS, OTH, PRO and SAL.	
DA	TE	PAYEE NAME & ADDRESS	ТҮРЕ	REMARK (if the expenditure type requires a remark, describe all goods and services pur- chased)	AMOUNT
חור	a	Kim Pettersill 171 Northern Avenue Formingda, ME BY 344	OTH	Caucus material	8300
7/2	٩	Leland Graves 103 Grant St Barcon ME 04(40)	SAL	•	51.00
7/2	9	Andrew Mahaleris S Spring Street Augusta, ME 0733D	SAL		111.00
712	4	Tyler LaClair 165 Bour Road Bentm, ME 04901	SAL		118.00
73	١	Rich Lamarre 124 Turkylan Rd Wermore, NE 04253	SAL		5100
2/2	31	396 Cinton Ave., Wisbus MEDYFOI	SAL		105,00
810	2	Rich Lamane 124 Turky Law Rd LVIImou	M253	· · · · · · · · · · · · · · · · · · ·	40.2
7/7	31	WTames Fossel 04345	SAL.	الله المراجع ال المراجع المراجع	53,00
71	31	Chris Shorey Dovertoxing + 0442	SAL		52.00

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

PAC Name Maine Senate Bublian Majority SCHEDULE F

SUMMARY SCHEDULE

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
2. Other Cash Receipts (interest, etc.)	
3. Loans (Schedule C)	
4. Total Receipts (lines 1 + 2 + 3)	0
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	
6. Operating Expenditures (Schedule B-1)	664.00
7. Loan Repayment (Schedule C)	
8. Total Payments (lines 5 + 6 + 7)	664.00

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	
10. Plus Total Receipts This Period (line 4 above)	\mathcal{O}
11. Minus Total Payments This Period (line 8 above)	664.
12. Cash Balance at End of Period	

OTHER ACTIVITY

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