

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



2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE REPUBLICAN PARTY 9 HIGGINS STREET AUGUSTA, ME 04330 PHONE: (207) 622-6247 EMAIL: BEN@MAINEGOP.COM		Benjamin Lombard 9 Higgins Street Augusta, ME 04330 PHONE: (207) 622-6247 EMAIL: ben@mainegop.com
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/18/2014	10/16/2014 - 10/16/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$4,828.20
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$4,828.20

AFFIDAVIT

STATE OF _____

COUNTY OF _____

BENJAMIN LOMBARD, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD
 REPORT FILED ON: 10/16/2014
 LAST MODIFIED: 10/16/2014
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 COMMITTEE ID: 1175

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	JEFFREY W PELLETIER	REPRESENTATIVE	Dist 1	10/16/2014	\$66.00	THE SNOWMAN GROUP
SUPPORT	JONATHAN M MOYNAHAN	REPRESENTATIVE	Dist 2	10/16/2014	\$106.04	THE SNOWMAN GROUP
SUPPORT	ARTHUR KYRICOS	REPRESENTATIVE	Dist 3	10/16/2014	\$75.68	THE SNOWMAN GROUP
SUPPORT	HON. BRADLEY S MOULTON	REPRESENTATIVE	Dist 4	10/16/2014	\$157.52	THE SNOWMAN GROUP
SUPPORT	SHARRI K MACDONALD	REPRESENTATIVE	Dist 13	10/16/2014	\$60.72	THE SNOWMAN GROUP
SUPPORT	FRANK L BOUCHER	REPRESENTATIVE	Dist 21	10/16/2014	\$224.40	THE SNOWMAN GROUP
SUPPORT	KAREN R VACHON	REPRESENTATIVE	Dist 29	10/16/2014	\$83.60	THE SNOWMAN GROUP
SUPPORT	KEVIN J BATTLE	REPRESENTATIVE	Dist 33	10/16/2014	\$55.44	THE SNOWMAN GROUP
SUPPORT	GREGORY S PAYEUR	REPRESENTATIVE	Dist 44	10/16/2014	\$145.20	THE SNOWMAN GROUP
SUPPORT	PAUL CHACE	REPRESENTATIVE	Dist 46	10/16/2014	\$234.08	THE SNOWMAN GROUP
SUPPORT	RICHARD V SNOW	REPRESENTATIVE	Dist 47	10/16/2014	\$109.56	THE SNOWMAN GROUP
SUPPORT	KIM J TALBOT	REPRESENTATIVE	Dist 54	10/16/2014	\$117.56	THE SNOWMAN GROUP
SUPPORT	BRIAN D HOBART	REPRESENTATIVE	Dist 55	10/16/2014	\$396.00	THE SNOWMAN GROUP
SUPPORT	BRUCE A BICKFORD	REPRESENTATIVE	Dist 63	10/16/2014	\$167.20	THE SNOWMAN GROUP
SUPPORT	MR. JOHN M NOSTIN	REPRESENTATIVE	Dist 68	10/16/2014	\$231.44	THE SNOWMAN GROUP
SUPPORT	JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	10/16/2014	\$527.12	THE SNOWMAN GROUP
SUPPORT	STEPHANIE HAWKE	REPRESENTATIVE	Dist 89	10/16/2014	\$132.88	THE SNOWMAN GROUP
SUPPORT	Jonathan L Kinney	REPRESENTATIVE	Dist 22	10/16/2014	\$323.84	THE SNOWMAN GROUP
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	10/16/2014	\$206.36	THE SNOWMAN GROUP
SUPPORT	BRADLEE T FARRIN	REPRESENTATIVE	Dist 111	10/16/2014	\$300.08	THE SNOWMAN GROUP
SUPPORT	THOMAS H SKOLFIELD	REPRESENTATIVE	Dist 112	10/16/2014	\$272.80	THE SNOWMAN GROUP
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	10/16/2014	\$122.76	THE SNOWMAN GROUP
SUPPORT	GAIL M SHEEHAN	REPRESENTATIVE	Dist 128	10/16/2014	\$153.56	THE SNOWMAN GROUP
SUPPORT	RICHARD O PAUL	REPRESENTATIVE	Dist 138	10/16/2014	\$204.16	THE SNOWMAN GROUP
SUPPORT	WILLIAM R TUELL	REPRESENTATIVE	Dist 139	10/16/2014	\$176.00	THE SNOWMAN GROUP
SUPPORT	MR. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	10/16/2014	\$178.20	THE SNOWMAN GROUP
Total expenditures for all candidates this reporting period					\$4,828.20	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print 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	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/16/2014	THE SNOWMAN GROUP 1 PRINTER DRIVE HERMON, ME 04401	DIRECT MAIL	MHS	\$4,828.20
A. Total Expenditure Payments				\$4,828.20
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$4,828.20