

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	
LEADERSHIP FOR MAINE'S FUTURE P.O. BOX 476 NEWPORT, ME 04953 PHONE: (207) 368-2828 EMAIL: MTARDY@ITMLAW.COM		Mary E Tardy PO Box 381 Newport, ME 04953 PHONE: (207) 368-2828 EMAIL: mtardy@itmlaw.com	
REPORT	DUE DATE	REPORTING PERIOD	
Independent Expenditure Report	10/19/2014	10/17/2014 - 10/17/2014	

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$1,423.64
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$1,423.64

AFFIDAVIT

STATE OF _____
 COUNTY OF _____

MARY E TARDY, 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)

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

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	HON. BRADLEY S MOULTON	REPRESENTATIVE	Dist 4	10/17/2014	\$142.37	THE SNOWMAN GROUP
SUPPORT	H. STEDMAN SEAVEY	REPRESENTATIVE	Dist 9	10/17/2014	\$142.37	THE SNOWMAN GROUP
SUPPORT	KEVIN J BATTLE	REPRESENTATIVE	Dist 33	10/17/2014	\$142.37	THE SNOWMAN GROUP
SUPPORT	PAUL CHACE	REPRESENTATIVE	Dist 46	10/17/2014	\$142.37	THE SNOWMAN GROUP
SUPPORT	BRIAN D HOBART	REPRESENTATIVE	Dist 55	10/17/2014	\$142.36	THE SNOWMAN GROUP
SUPPORT	PHYLLIS A GINZLER	REPRESENTATIVE	Dist 69	10/17/2014	\$142.36	THE SNOWMAN GROUP
SUPPORT	Ellen A Winchenbach	REPRESENTATIVE	Dist 91	10/17/2014	\$142.36	THE SNOWMAN GROUP
SUPPORT	JEFFERY P HANLEY	REPRESENTATIVE	Dist 87	10/17/2014	\$142.36	THE SNOWMAN GROUP
SUPPORT	BRADLEE T FARRIN	REPRESENTATIVE	Dist 111	10/17/2014	\$142.36	THE SNOWMAN GROUP
SUPPORT	GAIL M SHEEHAN	REPRESENTATIVE	Dist 128	10/17/2014	\$142.36	THE SNOWMAN GROUP
Total expenditures for all candidates this reporting period					\$1,423.64	

**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
10/17/2014	THE SNOWMAN GROUP 1 PRINTERS DRIVE HERMON, ME 04401	PRINTING	LIT	\$1,423.64
A. Total Expenditure Payments				\$1,423.64
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$1,423.64