IE 303

Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE	TREASURER
PAVING THE WAY FOR A PROSPEROUS MAINE 169 COLES CORNER ROAD WINTERPORT, ME 04496 PHONE: (207) 949-1481 EMAIL: SENATORTHIBODEAU@AOL.COM	HEATHER PRIEST 42 MEADOWRUE DRIVE AUGUSTA, ME 04330 PHONE: (207) 458-5980 EMAIL: HEZJRP@GMAIL.COM

REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/25/2014	10/24/2014 - 10/24/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	$2,104.39
2. DEBTS AND OBLIGATIONS	$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	$2,104.39

AFFIDAVIT

STATE OF _____

COUNTY OF _____

HEATHER PRIEST, 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: HEATHER PRIEST
REPORT FILED ON: 10/24/2014
LAST MODIFIED: 10/24/2014
PRINTED: 10/24/2014
COMMITTEE ID: 5558

SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
OPPOSE	HONORABLE JOHN L TUTTLE JR.	SENATOR	Dist 33	10/24/2014	$1,729.39	Bangor Letter Shop
OPPOSE	HONORABLE JOHN L TUTTLE JR.	SENATOR	Dist 33	10/24/2014	$375.00	MAINE CITIZEN'S COALITION
Total expenditures for all candidates this reporting period					$2,104.39	

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
10/24/2014	Bangor Letter Shop 99 Washington Street Bangor, ME 04401	PRINTING	LIT	$1,729.39
10/24/2014	MAINE CITIZEN'S COALITION PO BOX 243 EASTON, ME 04740	CANVASSERS	OTH	$375.00
			A. Total Expenditure Payments	$2,104.39
			B. Total Obligations	$0.00
			C. Total independent expenditures for this reporting period (A+B)	$2,104.39