

Commission on Governmental Ethics and Election Practices
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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 | 10/24/2014 | 09/05/2014 - 10/21/2014 | |

FINANCIAL ACTIVITY SUMMARY

| EXPENDITURES | |
|----------------------------------|----------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$677.70 |
| 2. DEBTS AND OBLIGATIONS | \$0.00 |
| 3. TOTAL PAYMENTS (LINE 1 + 2) | \$677.70 |

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)

REPORT FILED BY: MARY E TARDY
REPORT FILED ON: 10/24/2014
LAST MODIFIED: 10/24/2014
PRINTED: 10/27/2014
COMMITTEE ID: 646

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

| Support / Oppose | Candidate Name | Office | District / County | Expenditure Date | Expenditure Amount | Payee |
|--------------------------------------------------------------------|----------------------|----------------|-------------------|------------------|--------------------|-------------------------|
| SUPPORT | JONATHAN M MOYNAHAN | REPRESENTATIVE | Dist 2 | 10/1/2014 | \$41.10 | MONARCH CREATIVE DESIGN |
| SUPPORT | BETH A O'CONNOR | REPRESENTATIVE | Dist 5 | 10/1/2014 | \$41.10 | MONARCH CREATIVE DESIGN |
| SUPPORT | MICHAEL J TIMMONS | REPRESENTATIVE | Dist 45 | 10/1/2014 | \$41.10 | MONARCH CREATIVE DESIGN |
| SUPPORT | MR. LEE T FELLMAN | REPRESENTATIVE | Dist 81 | 10/1/2014 | \$41.09 | MONARCH CREATIVE DESIGN |
| SUPPORT | MARYANNE KINNEY | REPRESENTATIVE | Dist 99 | 10/1/2014 | \$41.09 | MONARCH CREATIVE DESIGN |
| SUPPORT | Allen Michael Nadeau | REPRESENTATIVE | Dist 151 | 10/1/2014 | \$41.08 | MONARCH CREATIVE DESIGN |
| SUPPORT | JONATHAN M MOYNAHAN | REPRESENTATIVE | Dist 2 | 10/6/2014 | \$81.49 | THE SNOWMAN GROUP |
| SUPPORT | BETH A O'CONNOR | REPRESENTATIVE | Dist 5 | 10/6/2014 | \$69.93 | THE SNOWMAN GROUP |
| SUPPORT | MICHAEL J TIMMONS | REPRESENTATIVE | Dist 45 | 10/6/2014 | \$69.93 | THE SNOWMAN GROUP |
| SUPPORT | MR. LEE T FELLMAN | REPRESENTATIVE | Dist 81 | 10/6/2014 | \$69.93 | THE SNOWMAN GROUP |
| SUPPORT | MARYANNE KINNEY | REPRESENTATIVE | Dist 99 | 10/6/2014 | \$69.93 | THE SNOWMAN GROUP |
| SUPPORT | Allen Michael Nadeau | REPRESENTATIVE | Dist 151 | 10/6/2014 | \$69.93 | THE SNOWMAN GROUP |
| Total expenditures for all candidates this reporting period | | | | | \$677.70 | |

**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 |
| 10/1/2014 | MONARCH CREATIVE DESIGN 192 MAIN STREET ELLSWORTH, ME 04605 | DESIGN | PRO | \$246.56 |
| 10/6/2014 | THE SNOWMAN GROUP 1 PRINTERS DRIVE HERMON, ME 04401 | PRINTING | LIT | \$431.14 |
| A. Total Expenditure Payments | | | | \$677.70 |
| B. Total Obligations | | | | \$0.00 |
| C. Total independent expenditures for this reporting period (A+B) | | | | \$677.70 |