

IE 351



RECEIVED
OCT 29 2014
Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS
Mail: 135 State House Station
Office: 45 Memorial Drive
Webster, ME 04092

Phone: 207-287-4179
Fax: 207-287-6775

INDEPENDENT EXPENDITURE REPORT – 2014 GENERAL ELECTION

Name of Person/Committee Making Expenditure(s) RESPECT MAINE
Mailing Address PO BOX 211
City, Zip Code HAMPDEN ME 04444 Telephone 207-358-9447

Please check the appropriate box for the report you are filing and complete the notarized affidavit and attached schedules. Reports must be filed on Saturday or Sunday if that is when they are due by faxing the report to the Commission (287-6775). The Commission must receive the signed original report within 5 days after the fax was received.

Check here if this report is an amendment to a previously filed report? Date of original report: _____

INDEPENDENT EXPENDITURES OVER \$250 MADE FROM SEPTEMBER 5 THROUGH OCTOBER 21, 2014

Independent expenditures made from September 5 through October 21, 2014 that total more than \$250 per candidate must be reported within 2 calendar days of making the expenditure.

Report of Independent Expenditure over \$250 per Candidate

INDEPENDENT EXPENDITURES OVER \$100 MADE AFTER OCTOBER 21, 2014

Independent expenditures made after October 21, 2014 that total more than \$100 per candidate must be reported within one calendar day of making the expenditure.

Report of Independent Expenditure over \$100 per Candidate

OTHER INDEPENDENT EXPENDITURES

Report (select one)	<input type="checkbox"/> 60-Day Pre-Election Report	<input type="checkbox"/> 11-Day Pre-Election Report
Due Date	September 5, 2014 by 5:00 p.m.	October 24, 2014 by 5:00 p.m.
What Gets Reported	Expenditures aggregating over \$100 per candidate made on or before September 4	Expenditures aggregating over \$100 per candidate but not over \$250 from September 5 through October 21

I CERTIFY THAT THE INFORMATION IN THIS REPORT IS TRUE, CORRECT AND COMPLETE.

Signature of PAC or Party Treasurer, or Other Authorized Person Making Expenditure(s) _____ Date _____



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

INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF MAINE

COUNTY OF PENOBSCOT

I, ANDREW E. CUSHING IV, being duly sworn, attest that I made each of the expenditures listed in the attached report independently, and not in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate, authorized committee or agent of a candidate in a race affected by any expenditure listed in this report.

Andrew E. Cushing IV
Signature of Affiant

Sworn to before me, this 28th day of October 2014

[Signature]
(Notary Public/Attorney at Law)

My commission expires: 9/30/2017

Schedule B-IE-1

CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subjects of independent expenditures.
- If more than one candidate was the subject of the expenditure, allocate the expenditure among the candidates.

Office sought by candidate (including district # or county)	Candidate's name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
SD1	PETER EDGECOMB	SUPPORT	6250. ⁰⁰
SD1	KEVIN THORNTON	OPPOSE	6250. ⁰⁰
SD21	PATI GAGNE	SUPPORT	10 000. ⁰⁰
SD21	NATE LIBBY	OPPOSE	10 000. ⁰⁰
Total expenditures for all candidates this reporting period. This amount should equal the total independent expenditures listed on Schedule B-IE-2, Line C. ⇒			32 500. ⁰⁰

Schedule B-IE-2
PAYMENTS AND OBLIGATIONS

- Please indicate the date, payee, expenditure type, and amount of each expenditure.
- If you are reporting an agreement or obligation to make a future payment, please check (✓) the box next to the expenditure type.

Expenditure Types			
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)
MHS	Mail house (all services purchased)	RAD	Radio ads; production costs
PHO	Phone banks; automated telephone calls	TVN	TV or cable ads; production costs
POL	Polling and research survey	WEB	Website design; registration, hosting, maintenance, etc.
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)

Date of expenditure	Payee, address, zip code	Expenditure type	✓	Amount
10/27	MENTZER MEDIA 600 FAIRMOUNT AVE TOWSON, MD 21286	TVN		24,700. ⁰⁰
10/27	" "	RAD		7,800. ⁰⁰
A. Expenditures for this page ⇒				32,500. ⁰⁰
B. Total for all other Schedule B-IE-2 pages (if any) ⇒				
C. Total independent expenditures for this reporting period (A+B). This amount should equal the total amount for all candidates listed on Schedule B-IE-1. ⇒				32,500. ⁰⁰