

Commission on Governmental Ethics and Election Practices  
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Office: 45 Memorial Circle, Augusta, Maine  
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**2014 INDEPENDENT EXPENDITURE REPORT**

| COMMITTEE   |            | TREASURER  |  |
|---|------------|--|--|
| LEADERSHIP FOR MAINE'S FUTURE<br>P.O. BOX 476<br>NEWPORT, ME 04953<br>PHONE: (207) 368-2828<br>EMAIL: MTARDY@ITMLAW.COM |            | Mary E Tardy<br>PO Box 381<br>Newport, ME 04953<br>PHONE: (207) 368-2828<br>EMAIL: mtardy@itmlaw.com |  |
| REPORT  | DUE DATE   | REPORTING PERIOD   |  |
| Independent Expenditure Report  | 10/29/2014 | 10/28/2014 - 10/28/2014  |  |

**FINANCIAL ACTIVITY SUMMARY**

| EXPENDITURES                     |          |
|----------------------------------|----------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$500.00 |
| 2. DEBTS AND OBLIGATIONS         | \$0.00   |
| 3. TOTAL PAYMENTS (LINE 1 + 2)   | \$500.00 |

**AFFIDAVIT**

STATE OF Maine  
 COUNTY OF Kennebec

Kennedy W. Fudge  
 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]  
 (Signature of Affiant)

Sworn to before me this 29 day of October 2014

[Signature]  
 (Notary Public/Attorney at Law) Exp: 4/25/14

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

REPORT FILED BY: MARY E TARDY  
 REPORT FILED ON: 10/28/2014  
 LAST MODIFIED: 10/28/2014  
 PRINTED: 10/28/2014  
 COMMITTEE ID: 646

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

| <b>Support /<br/>Oppose</b>  | <b>Candidate Name</b> | <b>Office</b>  | <b>District /<br/>County</b> | <b>Expenditure<br/>Date</b> | <b>Expenditure<br/>Amount</b> | <b>Payee</b>               |
|--|-----------------------|----------------|------------------------------|-----------------------------|-------------------------------|----------------------------|
| SUPPORT  | Brian M Duprey        | REPRESENTATIVE | Dist 101                     | 10/28/2014                  | \$500.00                      | ARGO<br>MARKETING<br>GROUP |
| <b>Total expenditures for all candidates this reporting period</b> |                       |                |                              |                             | \$500.00                      |                            |

**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 |
| 10/28/2014   | ARGO MARKETING GROUP<br>64 LISBON STREET<br>LEWISTON, ME 04240 | PHONING | PHO  | \$500.00   |
| <b>A. Total Expenditure Payments</b>                                     |  |         |  | \$500.00   |
| <b>B. Total Obligations</b>  |  |         |  | \$0.00     |
| <b>C. Total independent expenditures for this reporting period (A+B)</b> |  |         |  | \$500.00   |