

IE 414

Commission on Governmental Ethics and Election Practices  
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### 2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER	
HOUSE REPUBLICAN MAJORITY FUND PO BOX 5629 AUGUSTA, ME 04332 PHONE: (207) 341-0555 EMAIL: SHAWNRODERICK@HOTMAIL.COM		HON. KEN FREDETTE PO BOX 70 NEWPORT, ME 04953 PHONE: (207) 341-0555 EMAIL: FREDLAW@MYFAIRPOINT.NET	
REPORT	DUE DATE	REPORTING PERIOD	
Independent Expenditure Report	11/01/2014	10/31/2014 - 10/31/2014	

#### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$200.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$200.00

#### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

SHAWN RODERICK, 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: SHAWN RODERICK  
REPORT FILED ON: 11/01/2014  
LAST MODIFIED: 11/01/2014  
PRINTED: 11/01/2014  
COMMITTEE ID: 5355

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

<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Expenditure Date</b>	<b>Expenditure Amount</b>	<b>Payee</b>
SUPPORT	TIMOTHY S AMADON	REPRESENTATIVE	Dist 107	10/31/2014	\$200.00	CMS CONNECTS
<b>Total expenditures for all candidates this reporting period</b>					\$200.00	

**SCHEDULE B-IE-2  
PAYMENTS AND OBLIGATIONS**

<b>EXPENDITURE TYPES</b>				
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
10/31/2014	CMS CONNECTS 3240 WILSON BLVD, STE 202 ARLINGTON, VA 22201	ROBO CALLS	PHO	\$200.00
<b>A. Total Expenditure Payments</b>				\$200.00
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$200.00