



RECEIVED
 SEP 27 2011
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Maine Ethics Commission

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

**2011 Special Election House District 121
 Campaign Finance Report**

For State Party Committees
 Please complete ALL entries.

NAME OF COMMITTEE	Maine Republican Party			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
STREET	9 Higgins Street			
CITY AND ZIP CODE	Augusta 04330	TELEPHONE NUMBER	622-6247	
E-MAIL				
NAME OF TREASURER	William P Logan			<input type="checkbox"/> CHECK IF CHANGED FROM PREVIOUS REPORT
MAILING ADDRESS STREET	9 Higgins Street			
CITY AND ZIP CODE	Augusta 04330	TELEPHONE NUMBER	622-6247	
E-MAIL	wlogan@itmlaw.com			

Type of Report	Due Date	Dates of Report Period
<input type="checkbox"/> 11-Day Pre-Election	August 5, 2011	Start of Campaign* - August 2, 2011
<input checked="" type="checkbox"/> 42-Day Post-Election	September 27, 2011	August 3, 2011 — September 20, 2011

*Report only those Contributions and Expenditures that pertain to the Special Election for House District 121

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT, AND COMPLETE.



 Treasurer's Signature

9/27/11

 Date

**SCHEDULE A
CASH CONTRIBUTIONS**

- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/10/11	George Brett 185 Charles E. Jordan Rd Cape Elizabeth ME 04021		1	100.00
8/10/11	John Graustein 57 Waites Landing Rd Falmouth ME 04105		1	200.00
8/11/11	Mel Newendyke 84 Small Road Litchfield ME 04350	Legislator State of Maine	1	100.00
8/12/11	Nancy Pond 3 Center Lane Cape Elizabeth ME 04107		1	250.00
8/17/11	Mark Stevens 9 Tidewater Ct Kennebunk ME 04043		1	500.00
8/18/11	Jan Staples 27 Trundy Rd Cape Elizabeth ME 04107		1	150.00
8/18/11	Robert Baross 5 Maiden Cove Lane Cape Elizabeth ME 04107		1	200.00
Total cash contributions (this page only) ⇒ <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				1500.00

Key Codes:

1 = Individuals

2 = Commercial Source

3 = Political Action Committees

4 = Party Committee

5 = Candidate Committees

6 = Unitemized Contributions of \$50 or less

SCHEDULE A (continued)
CASH CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	TYPE (use key code)	AMOUNT
8/18/11	Bruce Coggeshall 336 Ocean House Road Cape Elizabeth ME 04107		1	100.00
8/18/11	Michael Duddy 11 Crescent View Ave. Cape Elizabeth ME 04107		1	200.00
8/18/11	Andrew Love 189 Ocean Avenue Portland ME 04103		1	300.00
8/18/11	Jean Ginn Marvix 49 Cranbrook Drive Cape Elizabeth ME 04107		1	100.00
9/8/11	Bruce Poliquin 186 Ledgemere Rd Georgetown ME 04548	Treasurer State of Maine	1	200.00
8/18/11	Sherman Altenburg 13 Stone Bridge Rd Cape Elizabeth ME 04107		1	100.00
8/18/11	Jan Love 13 Roundabout Lane Cape Elizabeth ME 04107		1	500.00
8/18/11	Amy Volk 9 Elbridge Oliver Way Scarborough ME 04074		1	200.00
	Unitemized Contributions of \$50 or less		6	790.00
Total cash contributions (this page only) => <i>(combined totals from all Schedule A pages must be listed on Schedule F)</i>				2490.00

Key Codes:

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**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

- In-kind contributions are goods and services (including facilities) that a committee received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the committee by others if the committee does not expect to reimburse the person who made the purchase.
- For contributors who gave more than \$50, the committee must report the contributor's name, address, occupation, and employer.
- If employment information has been requested from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "unitemized contributions" as the contributor and the total amount and the appropriate key code on a line on this page. Once a contributor has given the committee more than \$50 in a report period, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)

Total in-kind contributions (this page only) =>
(combined totals from all Schedule A-1 pages must be listed on Schedule F)

Key Codes:

- 1 = Individuals
- 2 = Commercial Source
- 3 = Political Action Committees
- 4 = Party Committee
- 5 = Candidate Committees
- 6 = Unitemized Contributions of \$50 or less

Duplicate as needed.

N/A

**SCHEDULE B
EXPENDITURES TO SUPPORT OR OPPOSE**

- Enter all expenditures, including cash contributions from this committee, made to support or oppose a candidate, political action committee, ballot question committee, or party committee.
- Enter all expenditures made to support or oppose a ballot question, referendum, or citizen initiative, including those in signature-gathering phase.
- Enter the name of the candidate, ballot question, or committee supported or opposed by the expenditure and indicate whether the expenditure was made in support or opposition.

If a single expenditure is made to support or oppose multiple candidates, committees, or ballot questions, the expenditure must be itemized by the amount spent per candidate, committee, or question, not as a single expenditure, and each candidate, committee, or ballot question must be identified.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	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	Printing 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		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE'S NAME AND ADDRESS	REMARKS	TYPE	AMOUNT
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			
	Payment to support <input type="checkbox"/> or to oppose <input type="checkbox"/>			

Total expenditures this page only →
(combined totals from all Schedule B pages must be listed on Schedule F)

N/A

**SCHEDULE B - 1
OPERATING EXPENSES**

List all expenditures made to a single payee or creditor aggregating in excess of \$50 for this election and that were made during this reporting period. Expenditures of \$50 or less for this election may be aggregated and listed as a lump sum.

EXPENDITURE TYPES			
CON	Contribution to candidate, party or committee	POL	Polling and survey research
CNS	Campaign consultants	POS	Postage for U.S. Mail and mail box fees
EQP	Equipment (office machines, furniture, cell phones)	PRO	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	Printing 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		

Only these expenditure types require a remark: CNS, OTH, PRO and SAL.

DATE	PAYEE NAME & ADDRESS	TYPE	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
8/23/11	Angek Courchesney P.O. Box 73 Livermore Falls ME 04254	CNS	Absentee ballot	120.00
8/23/11	Tyler Leclair 165 River Road Benton ME 04901	CNS	Absentee ballot	120.00
8/23/11	Ryan Travis PO Box 267 Seal Harbor ME 04675	CNS	Absentee ballot	2,760.00
8/5/11	Wyndham Portland Airport Hotel 363 Maine Mall Road S. Portland ME 04106	TRV		574.59

Total expenditures (this page only) ⇒ **3,574.59**
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

SCHEDULE D

UNPAID DEBTS AND OBLIGATIONS

- A debt or obligation is incurred if a committee places an order for a good or service without making a payment; makes a promise or agreement to pay for a good or service; signs a contract for a good or service; or receives delivery of a good or service for which the committee has not paid.
- This schedule is a list of all debts and obligations of the committee as of the end of this reporting period. When the obligation has been paid, the expenditure (i.e., the actual payment) must be reported on Schedule B or B-1.
- If the committee has not received a bill for goods or services, contact the vendor to obtain the amount owed. If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- **If obligations from a previous campaign finance report still remain unpaid, you will need to continue to report them on this schedule until they have been paid in full.**

DATE OF OBLIGATION	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only) ⇒ <i>(combined totals from all Schedule D pages must be listed on Schedule F)</i>			

N/A

Party Name Maine Republican Party

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

Receipts	Total for this Period
1. Cash Contributions (Schedule A)	3,990.00
2. Other Cash Receipts (interest, etc.)	Ø
3. Loans (Schedule C)	Ø
4. Total Receipts (lines 1 + 2 + 3)	3,990.00
Expenditures	Total for this Period
5. Expenditures to Support or Oppose (Schedule B)	Ø
6. Operating Expenditures (Schedule B-1)	3,574.59
7. Loan Repayment (Schedule C)	Ø
8. Total Payments (lines 5 + 6 + 7)	3,574.59

CASH SUMMARY

	Total for This Period
9. Cash Balance at Beginning of Period	Ø
10. Plus Total Receipts This Period (line 4 above)	3,990.00
11. Minus Total Payments This Period (line 8 above)	3,574.59
12. Cash Balance at End of Period	415.41

OTHER ACTIVITY

	Total for This Period
13. In-Kind Contributions (Schedule A-1)	Ø
14. Total Loan Balance at End of Period (Schedule C)	Ø
15. Total Unpaid Debts at End of Period (Schedule D)	Ø