



RECEIVED
OCT 17 2014
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

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

10/16/14
Date



INDEPENDENT EXPENDITURE REPORT – GENERAL ELECTION

AFFIDAVIT

STATE OF MAINE

COUNTY OF KENNEBEC

I, ANDRE E. CUSHING III, 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.



Signature of Affiant

Sworn to before me, this 17th day of October 2014

David Sorensen

(Notary Public/Attorney at Law)

My commission expires: 11/18/19

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 |
|--|--------------------------|---|--|
| 1 | CHARLES KENNETH THORNTON | OPPOSE | 777.00 |
| 151 | JOHN MARTIN | OPPOSE | 777.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total expenditures for all candidates this reporting period. <i>This amount should equal the total Independent expenditures listed on Schedule B-IE-2, Line C. ⇒</i> | | | 1554.00 |

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 |
|---------------------|--|------------------|---|---------|
| 10/16 | ST JOHN VALLEY TIMES 160 MAIN ST. MADAWASKA 04750 | PRT | ✓ | 1254.00 |
| 10/16 | FIDDLE NEAD FOCUS 267 W. MAIN ST. FORT KENT 04743 | PRT | ✓ | 300.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|--|---------|
| A. Expenditures for this page ⇒ | |
| B. Total for all other Schedule B-IE-2 pages (if any) ⇒ | |
| C. Total independent expenditures for this reporting period (A+B). <i>This amount should equal the total amount for all candidates listed on Schedule B-IE-1.</i> ⇒ | 1554.00 |