

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

| COMMITTEE   |            | TREASURER   |
|---|------------|---|
| MAINE REPUBLICAN PARTY<br>9 HIGGINS STREET<br>AUGUSTA, ME 04330<br>PHONE: (207) 622-6247<br>EMAIL: BEN@MAINEGOP.COM |            | Benjamin Lombard<br>9 Higgins Street<br>Augusta, ME 04330<br>PHONE: (207) 622-6247<br>EMAIL: ben@mainegop.com |
| REPORT  | DUE DATE   | REPORTING PERIOD  |
| Independent Expenditure Report  | 10/24/2014 | 09/05/2014 - 10/21/2014   |

**FINANCIAL ACTIVITY SUMMARY**

| EXPENDITURES                     |            |
|----------------------------------|------------|
| 1. CANDIDATE(S) SUPPORTED/OPOSED | \$1,358.71 |
| 2. DEBTS AND OBLIGATIONS         | \$0.00     |
| 3. TOTAL PAYMENTS (LINE 1 + 2)   | \$1,358.71 |

**AFFIDAVIT**

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

BENJAMIN LOMBARD, 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: BENJAMIN LOMBARD  
REPORT FILED ON: 10/23/2014  
LAST MODIFIED: 10/23/2014  
PRINTED: 10/24/2014  
COMMITTEE ID: 1175

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

| Support /<br>Oppose  | Candidate Name                      | Office         | District /<br>County | Expenditure<br>Date | Expenditure<br>Amount | Payee                |
|--|-------------------------------------|----------------|----------------------|---------------------|-----------------------|----------------------|
| OPPOSE   | ANN E DORNEY                        | REPRESENTATIVE | Dist 111             | 9/5/2014            | \$27.55               | FACEBOOK             |
| OPPOSE   | HONORABLE JANICE<br>E COOPER        | REPRESENTATIVE | Dist 47              | 9/5/2014            | \$27.55               | FACEBOOK             |
| OPPOSE   | HONORABLE<br>KATHERINE W<br>CASSIDY | REPRESENTATIVE | Dist 139             | 9/5/2014            | \$27.87               | FACEBOOK             |
| OPPOSE   | MICHAEL G DEVIN                     | REPRESENTATIVE | Dist 90              | 9/5/2014            | \$27.81               | FACEBOOK             |
| OPPOSE   | HON. TIMOTHY I<br>MARKS             | REPRESENTATIVE | Dist 87              | 9/5/2014            | \$27.80               | FACEBOOK             |
| OPPOSE   | ANN E DORNEY                        | REPRESENTATIVE | Dist 111             | 9/11/2014           | \$174.00              | FACEBOOK             |
| OPPOSE   | HONORABLE JANICE<br>E COOPER        | REPRESENTATIVE | Dist 47              | 9/11/2014           | \$174.00              | FACEBOOK             |
| OPPOSE   | HONORABLE<br>KATHERINE W<br>CASSIDY | REPRESENTATIVE | Dist 139             | 9/11/2014           | \$174.00              | FACEBOOK             |
| OPPOSE   | MICHAEL G DEVIN                     | REPRESENTATIVE | Dist 90              | 9/11/2014           | \$174.00              | FACEBOOK             |
| OPPOSE   | HON. TIMOTHY I<br>MARKS             | REPRESENTATIVE | Dist 87              | 9/11/2014           | \$174.00              | FACEBOOK             |
| OPPOSE   | JOHN L MARTIN                       | REPRESENTATIVE | Dist 151             | 10/6/2014           | \$120.00              | FACEBOOK             |
| SUPPORT  | JEFFREY K PIERCE                    | REPRESENTATIVE | Dist 53              | 10/16/2014          | \$230.13              | THE SNOWMAN<br>GROUP |
| <b>Total expenditures for all candidates this reporting period</b> |                                     |                |                      |                     | <b>\$1,358.71</b>     |                      |

**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 |
| 9/5/2014   | FACEBOOK<br>1 HACKER WAY<br>MENIO PARK, CA 94025              | ADD TO OPPOSE CANDIDATE            | WEB  | \$138.58   |
| 9/11/2014  | FACEBOOK<br>1 HACKER WAY<br>MENIO PARK, CA 94025              | TO OPPOSE THE FOLLOWING CANDIDATES | WEB  | \$870.00   |
| 10/6/2014  | FACEBOOK<br>1 HACKER WAY<br>MENIO PARK, CA 94025              | FACEBOOK ADS                       | WEB  | \$120.00   |
| 10/16/2014   | THE SNOWMAN GROUP<br>1 PRINTER DRIVE<br>HERMON, ME 04401      | DIRECT MAIL                        | MHS  | \$230.13   |
| <b>A. Total Expenditure Payments</b>                                     |   |                                    |  | \$1,358.71 |
| <b>B. Total Obligations</b>  |   |                                    |  | \$0.00     |
| <b>C. Total independent expenditures for this reporting period (A+B)</b> |   |                                    |  | \$1,358.71 |