

IE 387

Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE SENATE REPUBLICAN MAJORITY P.O. BOX 1 AUGUSTA, ME 04332 PHONE: (207) 949-1481 EMAIL: SENATORHIBODEAU@AOL.COM		HEATHER PRIEST 42 MEADRUE DRIVE AUGUSTA, ME 04332 PHONE: (207) 458-5980 EMAIL: HEZJRP@GMAIL.COM
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/31/2014	10/30/2014 - 10/30/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$6,500.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$6,500.00

AFFIDAVIT

STATE OF _____
COUNTY OF _____

HEATHER PRIEST, 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: HEATHER PRIEST
REPORT FILED ON: 10/30/2014
LAST MODIFIED: 10/30/2014
PRINTED: 10/31/2014
COMMITTEE ID: 4296

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

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	HON. PETER E EDGECOMB	SENATOR	Dist 1	10/30/2014	\$1,300.00	ARGO MARKETING GROUP
SUPPORT	Brian D Langley	SENATOR	Dist 7	10/30/2014	\$1,300.00	ARGO MARKETING GROUP
SUPPORT	PATRICIA J GAGNE	SENATOR	Dist 21	10/30/2014	\$1,300.00	ARGO MARKETING GROUP
SUPPORT	CATHLEEN A MANCHESTER	SENATOR	Dist 25	10/30/2014	\$1,300.00	ARGO MARKETING GROUP
SUPPORT	AMY F VOLK	SENATOR	Dist 30	10/30/2014	\$1,300.00	ARGO MARKETING GROUP
Total expenditures for all candidates this reporting period					\$6,500.00	

**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
10/30/2014	ARGO MARKETING GROUP 64 LISBON STREET LEWISTON, ME 04240	PHONE BANKS	PHO	\$6,500.00
A. Total Expenditure Payments				\$6,500.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$6,500.00