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 APR 29 2011
 Maine Ethics Commission

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine

**2011 Special Election Senate District 7
 Campaign Finance Report**

Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

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 | | | | |
| CITY AND ZIP CODE | | | TELEPHONE NUMBER | |
| E-MAIL | wlogan@itmlaw.com | | | |

| Type of Report | Due Date | Dates of Report Period |
|---|---------------|-------------------------------------|
| <input checked="" type="checkbox"/> 11-Day Pre-Election | April 29 2011 | Start of Campaign* - April 26, 2011 |
| <input type="checkbox"/> 42-Day Post-Election | June 21, 2011 | April 27, 2011 — June 14, 2011 |

*Report only those Contributions and Expenditures that pertain to the Special Election for Senate District 7

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

William P. Logan

 Treasurer's Signature

4/28/11

 Date

Party Name Maine Republican Party

Page 1 of 1
Schedule B Only

**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 |
|---------|---|---------|------|----------|
| 4/21/11 | Majority Strategies 135 Professional Drive Suite 104 Ponte Vedra Beach FL 32082 Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Cynthia Dill | | MHS | 8,185.33 |
| 4/20/11 | Majority Strategies, 135 Professional Drive, Suite 104 Ponte Vedra Beach FL 32082 Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Cynthia Dill | | MHS | 2,925.95 |
| 4/20/11 | Eaton River Strategies, P.O. Box 867 Upton MA 01568 Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Cynthia Dill | | PHO | 233.40 |
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| | | | | |

Total expenditures this page only ⇒ **11,344.68**
(combined totals from all Schedule B pages must be listed on Schedule F)

Party Name Maine Republican Party

Page 1 of 1
Schedule B Only

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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.

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| DATE | PAYEE'S NAME AND ADDRESS | REMARKS | TYPE | AMOUNT |
|---------|--|---------|------|----------|
| 4/21/11 | Majority Strategies 135 Professional Drive, Suite 104 Ponte Vedra Beach FL 32082 | | MHS | 8,185.33 |
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| | Payment to support <input type="checkbox"/> or to oppose <input checked="" type="checkbox"/> : Cynthia Dill | | | |
| | 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 → **11,111.28**
(combined totals from all Schedule B pages must be listed on Schedule F)

Party Name Maine

Page 1 of 1
Schedule B-1 Only

**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.) |
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| OTH | Other | WEB | Website design, registration, hosting, maintenance, etc.) |
| PHO | Phone banks, automated telephone calls | | |
| <i>Only these expenditure types require a remark: CNS, OTH, PRO and SAL.</i> | | | |

| DATE | PAYEE NAME & ADDRESS | TYPE | REMARK (if the expenditure type requires a remark, describe all goods and services purchased) | AMOUNT |
|---------|---|------|--|----------|
| 4/15/11 | Bangor Letter Shop 99 Washington Street Bangor ME 04401 | MHS | | 3,842.31 |
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Total expenditures (this page only) ⇒ **3,842.31**
(combined totals from all Schedule B-1 pages must be listed on Schedule F)

Party Name Maine Republican Party

Page 1 of 1
Schedule D Only

**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 |
|---|---|-------------|--------|
| 4/20/11 | Eaton River Strategies P.O. Box 867 Upton MA 01568 | Phone calls | 233.40 |
| 4/22/11 | Wyndham Hotels 363 Maine Mall Road S. Portland ME 04106 | Lodging | 63.13 |
| 4/25/11 | Wyndham Hotels 363 Maine Mall Road S. Portland ME 04106 | Lodging | 63.13 |
| | | | |
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| | | | |
| | | | |
| Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F) | | | 359.66 |

Party Name Maine Republican Party

**SCHEDULE F
SUMMARY SCHEDULE**

CASH ACTIVITY

| Receipts | Total for this Period |
|---|-----------------------|
| 1. Cash Contributions (Schedule A) | |
| 2. Other Cash Receipts (interest, etc.) | |
| 3. Loans (Schedule C) | |
| 4. Total Receipts (lines 1 + 2 + 3) | |
| Expenditures | Total for this Period |
| 5. Expenditures to Support or Oppose (Schedule B) | 11,111.28 |
| 6. Operating Expenditures (Schedule B-1) | 3,842.31 |
| 7. Loan Repayment (Schedule C) | Ø |
| 8. Total Payments (lines 5 + 6 + 7) | 14,953.59 |

CASH SUMMARY

| | Total for This Period |
|---|-----------------------|
| 9. Cash Balance at Beginning of Period | |
| 10. Plus Total Receipts This Period (line 4 above) | |
| 11. Minus Total Payments This Period (line 8 above) | |
| 12. Cash Balance at End of Period | |

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) | 359.66 |