



Commission on Governmental Ethics and Election Practices  
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## 2016 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER	
MAINE REPUBLICAN PARTY 9 HIGGINS STREET AUGUSTA, ME 04330 PHONE: (207) 622-6247 EMAIL: BEN@MAINEGOP.COM		Benjamin Lombard 9 Higgins Street Augusta, ME 04330 PHONE: (207) 622-6247 EMAIL: ben@mainegop.com	
REPORT	DUE DATE	REPORTING PERIOD	
60-Day Pre-General Report Independent Expenditure Report	09/09/2016	06/15/2016 - 09/08/2016	

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$2,176.35
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$2,176.35

### AFFIDAVIT

STATE OF Maine  
 COUNTY OF Cumberland

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 9<sup>th</sup> day of Sept. 2016

  
 (Notary Public/Attorney at Law)

**Kari A. Barrett**  
 Notary Public  
 My Commission Expires December 18, 2019

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD  
 REPORT FILED ON: 09/09/2016  
 LAST MODIFIED: 09/09/2016  
 PRINTED: 09/09/2016  
 COMMITTEE ID: 1175  
 REPORT NUMBER: 154766

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

<b>Expenditure Date</b>	<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Payee</b>	<b>Expenditure Amount</b>
9/7/2016	SUPPORT	HON. SCOTT W CYRWAY	SENATOR	Dist 16	THE SNOWMAN GROUP	\$2,176.35
<b>Total expenditures for all candidates this reporting period</b>						<b>\$2,176.35</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
9/7/2016	THE SNOWMAN GROUP 1 PRINTER DRIVE HERMON, ME 04401	DIRECT MAIL: POSTAGE	POS	\$2,176.35
<b>A. Total Expenditure Payments</b>				\$2,176.35
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$2,176.35